

Hanson Professional Services Inc. 4501 Gollihar Road Corpus Christi, TX 78411 (361) 814-9900 Fax: (361) 814-4401

www.hanson-inc.com

November 1, 2018

Ms. Guanhua Gai Business & Program Services Section Waste Permits Division (MC 126) Texas Commission on Environmental Quality 12100 Park 35 Circle, Bldg. F Austin, TX 78753

Re: City of Kingsville – City of Kingsville Landfill Kingsville, Kleberg County, Texas Municipal Solid Waste Permit Number 235C RN102334570/CN600674246 Type I & Type IV Permit Major Amendment Application

Dear Ms. Gai,

On behalf of the City of Kingsville and in response to the October 3, 2018 Administrative Notice of Deficiency Letter, we hereby submit the enclosed response regarding the Permit Amendment Application for the above referenced MSW facility. For your convenience, we have included your comments from the October 3, 2018 letter (in italics and numbered according to the Application Deficiencies – Administrative NOD #1 table provided as an attachment to the October 3, 2018 letter) followed by the corresponding responses. Where items from the original application have been noted as revised, a redline/strikeout version clearly identifying all proposed changes from the existing application (if possible) and a replacement copy ('clean copy') of the applicable section or attachment has been attached to this response to allow you to substitute the items in the binders for the originally submitted application.

### TCEQ Admin NOD #1 Item A1:

ID	App. Part	App. Section	Location	Citation	Error Type			
A1	A1 I Entirety 330.57(g) Incorrect							
Deficiency Description/Resolution								
Please revise and resubmit the title pages, the header of the Part I form, and Section 12 of								
the Part I form to include the newly assigned <b>MSW Authorization #: 235C</b> and revision date.								

Response:

The title pages, the header of the Part I form, and Section 12 of the Part I form have been revised to include the newly assigned MSW Authorization #: 235C and revision date. The revised title pages are provided in Appendix 1 of this submittal and the revised Part I form is provided in Appendix 2 of this submittal.

#### Ms. Guanhua Gai Business & Program Services Section, Waste Permits Division Texas Commission on Environmental Quality November 1, 2018 - 2 -

### TCEQ Admin NOD #1 Item A2:

ID	App. Part	App. Section	Location	Citation	Error Type			
A2	I	Entirety		330.57(g)(2)	Incomplete			
Deficiency Description/Resolution								

Please revise and resubmit new Title Pages with the County name and revision date.

### Response:

The title pages have been revised to include the County name and revision date. The revised title pages are provided in Appendix 1 of this submittal.

### TCEQ Admin NOD #1 Item A3:

ID	App. Part	App. Section	Location	Citation	Error Type		
A3	I General		305.45(a)	Incorrect			
		Deficiency	Description/Re	esolution			
Please submit TCEQ Transportation Data and Report (Form No. 20719).							

### Response:

The TCEQ Transportation Data and Report (Form No. 20719) is provided in Appendix 3 of this submittal.

### TCEQ Admin NOD #1 Item A4:

ID	App. Part	App. Section	Location	Citation	Error Type				
ΔΛ		Part I Form,	Page 1		Incomplete				
	Deficiency Description/Resolution								
<b>D</b>									

Please provide Contact name and Title of Party Responsible for Publishing Notice.

Response:

Section 6 of the Part I form has been revised to include the contact name and title of party responsible for the publishing notice. The revised Part I form is provided in Appendix 2 of this submittal.

#### Ms. Guanhua Gai Business & Program Services Section, Waste Permits Division Texas Commission on Environmental Quality November 1, 2018 - 3 -

#### TCEQ Admin NOD #1 Item A5:

ID	App. Part	App. Section	Location	Citation	Error Type	
			<b>-</b> 4	330.59(c)(3)(B)		
A5		Part I Form	l able I.1	305.45(a)(6)(D)	Incorrect	
		Deficiency	Description/Re	solution		
Please s adjacent label she Each nan Service r capitalize used for sending	ubmit four (4) s t <b>landowners o</b> tets that have 3 me and address requirements fo e, contain no pu the state. Pleas labels.	ets of pre-printed only. The proper 0 labels to a pag s must be typed i or machine reada unctuation, and th se omit the permi	d mailing labels format to provid e, 3 columns pe in the format tha bility. Each lette ne appropriate tw it number and a	for the names and ac de the required set o er page and 10 name at meets the United S er in the name and ac wo-character abbrevi pplicant's name on th	ddresses of the f labels will be s per column. dates Postal ddress must be fation must be ne top line when	

#### Response:

The electronic mailing list provided in Part I, Attachment 3, Appendix 1 of the initial amendment application submittal complied with the applicable rules and requirements provided for an electronic mailing list. Per a telephone conversation between Guanhua Gai and Kelly Mayfield on October 19, 2018, it was requested that the electronic mailing list be formatted as required for the pre-printed mailing labels, an alternative to submitting an electronic list. The electronic mailing list has been revised to a mailing label format that has 30 labels to a page (3 columns per page and 10 names column) and is provided in Appendix 4 of this submittal.

#### TCEQ Admin NOD #1 Item A6:

ID	App. Part	App. Section	Location	Citation	Error Type				
A6	1	Part I Form, Section 8	Pg. 2		Incorrect				
Deficiency Description/Resolution									

### Please correct Telephone Number of Public Place Location of Application to: (361) 595-8040

#### Response:

The telephone number (361) 595-8040 is the number for the City of Kingsville Public Works Department which is not located at the City of Kingsville City Hall, the Public Place Location of Application. The telephone number of the public place location of the application provided in Section 8 of the Part I form has been revised to (361) 595-8007, the telephone number of the City of Kingsville Engineering Department which is located at the City of Kingsville City Hall. The revised Part I form is provided in Appendix 2 of this submittal.

#### Ms. Guanhua Gai Business & Program Services Section, Waste Permits Division Texas Commission on Environmental Quality November 1, 2018 - 4 -

### TCEQ Admin NOD #1 Item A7:

ID	App. Part	App. Section	Location	Citation	Error Type
Δ7		Part I Form, Section 12	Pa 3	30 TAC 39 103(b)	Incorrect
7.0	1	Deficiency	Description/Re	solution	moonoot
The TCE degrees 2 minutes 1 coordinat degrees 2 Page 3 of	Q's Central Re 26 minutes 45 2 seconds. Ho es as 27 degre 18 minutes 55. f the Part I app	gistry Database seconds, and the owever, Page 3 o ees 26 minutes 4 89 seconds. Plea lication form and	currently shows E Longitude coor If the Part I appl 1.95 seconds, a ase provide clari TCEQ Core Da	the Latitude coordinates as being 97 ication form lists the and the Longitude coordification and revise if ata Form TCEQ-1040	ates as being 27 degrees 49 Latitude ordinates as 97 necessary, 00.

#### Response:

The Latitude coordinates of 27° degrees 26 minutes 41.95 seconds, and the Longitude coordinates of 97 degrees 48 minutes 55.89 seconds are the coordinate of the City of Kingsville Landfill Site Benchmark. These are the same coordinates provided in the MSW 235B Permit Amendment Application submitted in 1998. The TCEQ Core Data Form TCEQ-10400 has been revised to provide the coordinates for the site and insure that the coordinates shown on the TCEQ's Central Registry Database are updated. The revised TCEQ Core Data Form TCEQ-10400 is provided in Appendix 5 of this submittal.

#### TCEQ Admin NOD #1 Item A8:

ID	App. Part	App. Section	Location	Citation	Error Type					
		Part I Form,								
A8	I	Section 20	Pg. 6		Incorrect					
	Deficiency Description/Resolution									
Please correct The Local Governmental Authority Responsible for Road Maintenance to: Street address or P.O. Box: <b>433 County Road 2310 E</b> City: <b>Riviera</b> County: <b>Kleberg</b> State: <b>Texas</b> Zip Code: <b>78379</b>										

#### Response:

Section 20 of the Part I form has been revised to correct The Local Governmental Authority Responsible for Road Maintenance as requested. The revised Part I Form (TCEQ-0650) is provided in Appendix 2 of this submittal.

#### TCEQ Admin NOD #1 Item A9:

ID	App. Part	App. Section	Location	Citation	Error Type			
		Part I Form,						
A9	I	Section 20	Pg. 7		Incorrect			
		Deficiency	Description/Re	solution				
Please correct State Representative Information as follows: District Office Address: 1512-A								
Wildcat, Suite 106 City: Portland County: San Patricio State: Texas Zip Code: 78374								
Telephone Number: (361) 643-0063								

#### Ms. Guanhua Gai Business & Program Services Section, Waste Permits Division Texas Commission on Environmental Quality November 1, 2018 - 5 -

### Response:

Section 20 of the Part I form has been revised to correct the State Representative information as requested. The revised Part I Form (TCEQ-0650) is provided in Appendix 2 of this submittal.

### TCEQ Admin NOD #1 Item A10:

ID	App. Part	App. Section	Location	Citation	Error Type					
A10		Part I Form, Section 20	Pg. 8		Incorrect					
	Deficiency Description/Resolution									
Please	Please correct Nueces River Authority as follows: Watershed Sub-Basin Name: San									
Fernando Creek, Nueces - Rio Grande Coastal Basin Street Address: 602 N. Staple St.,										
Suite 280 City: Corpus Christi County: Nueces State: Texas Zip Code: 78401										

### Response:

Section 20 of the Part I form has been revised to correct the Nueces River Authority information as requested. The revised Part I Form (TCEQ-0650) is provided in Appendix 2 of this submittal.

### TCEQ Admin NOD #1 Item A11:

ID	App. Part	App. Section	Location	Citation	Error Type				
A11	II	Part II	Attachment 1		Incorrect				
Deficiency Description/Resolution									
Please provide the correct Floodplain Map Figure: II. 1-5.									

### Response:

The Floodplain Map Figure: II.1-5 is provided in Appendix 6 of this submittal.

### TCEQ Admin NOD #1 Item A12:

ID	App. Part	App. Section	Location	Citation	Error Type				
A12	II			330.61(d)	Omitted				
Deficiency Description/Resolution									

Please provide Figure I.2-5, the facility layout map, it is not included in Part I, Attachment 2.

### Response:

The Facility Layout Map Figure I.2-5 is provided in Appendix 7 of this submittal.

#### Ms. Guanhua Gai Business & Program Services Section, Waste Permits Division Texas Commission on Environmental Quality November 1, 2018 - 6 -

#### TCEQ Admin NOD #1 Item A13:

ID	App. Part	App. Section	Location	Citation	Error Type	
A13	Ш		Attachment 4	330.63(e)&(1) (A)		
Deficiency Description/Resolution						
Attachment 4 contains more than 1,100 pages across more than 25 sub-appendices and sub-attachments with similar names. Please revise the table of contents for Attachment 4 to identify all of the sub-appendices and sub-attachments and their starting page numbers, and provide divider tabs to mark the beginning of each subpart.						

#### Response:

The table of contents for Attachment 4 has been revised to identify all of the sub-appendices and sub-attachments and corresponding starting page numbers. The revised Attachment 4 Table of Contents and divider tabs to mark the beginning of each Attachment 4 subpart are provided in Appendix 8 of this submittal.

#### **Additional Requested Information:**

During a telephone conversation on October 16, 2018, between Arten Avakian and Miki Chilarescu with the TCEQ and Scot Collins, P.G. and Tad Gass, P.G. with Hanson, divider tabs as well as a "clean", non-highlighted, version of the Finch Energy and Environmental Services Geology Report that was used as a reference in Attachment 4 of the City of Kingsville Landfill Permit Amendment Application was requested. A follow-up e-mail, describing the requested changes, was provided by TCEQ following the October 16, 2018 phone conversation. As stated in the response to NOD item number A13, the requested divider tabs are provided in Appendix 8 of this submittal. We are currently on working locating a "clean", non-highlighted, version of the Finch Energy and Environmental Services Geology Report and will provide it as soon as one is located.

One (1) original and three (3) copies of the Administrative NOD #1 response with applicable application revisions are included, as required by the municipal solid waste regulations of the Texas Commission on Environmental Quality (TCEQ). We are respectfully requesting the TCEQ review the provided permit amendment application administrative NOD #1 response and look forward to your comments. If you have any questions or would like additional information, please don't hesitate to contact me.

Sincerely,

HANSON PROFESSIONAL SERVICES INC.

Jon M. Reinhard, P.E. Project Engineer

cc: Bill Donnell, Kingsville Public Works Director Pete Pina, Kingsville Landfill Superintendent

I:\16jobs\16L0438\8514-City of Kingsville\8514-03\Permit Amendment\NODs\Admin NOD #1\Admin NOD #1 Response Ltr 10..18.docx

Ms. Guanhua Gai Business & Program Services Section, Waste Permits Division Texas Commission on Environmental Quality November 1, 2018 - Redline Strikeout - Appendix 1 -

## Redline Strikeout Appendix 1

### PERMIT AMENDMENT APPLICATION



### CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

September 2018 Revision <u>01 – November 2018</u>

Prepared by



## PERMIT AMENDMENT APPLICATION Volume 1 of 6



### CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

September 2018 Revision <u>01 – November 2018</u>

Prepared by



## PERMIT AMENDMENT APPLICATION Part I



### CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

September 2018 Revision <u>01 – November 2018</u>

Prepared by



### PERMIT AMENDMENT APPLICATION

### Part I

Attachment 1 Supplementary Technical Report



### CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

September 2018 Revision <u>01 – November 2018</u>

Prepared by HANSON Engineering | Planning | Allied Services

### PERMIT AMENDMENT APPLICATION

### Part I

Attachment 7 Evidence of Competency



### CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

September 2018 Revision <u>01 – November 2018</u>

Prepared by HANSON Engineering | Planning | Allied Services

## PERMIT AMENDMENT APPLICATION PART II



### CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

September 2018 Revision  $\theta \underline{1} - November 2018$ 



## PERMIT AMENDMENT APPLICATION PART III SITE DEVELOPMENT PLAN



### CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

September 2018 Revision <u>01 – November 2018</u>

Prepared by



## PERMIT AMENDMENT APPLICATION Volume 2 of 6



### CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

September 2018 Revision <u>01 – November 2018</u>

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## PERMIT AMENDMENT APPLICATION PART III, ATTACHMENT 4 GEOLOGY REPORT



### CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

September 2018

Revision <u>01 – November 2018</u>

Prepared by HANSON Engineering | Planning | Allied Services

## PERMIT AMENDMENT APPLICATION Volume 3 of 6



### CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

September 2018 Revision <u>01 – November 2018</u>

Prepared by



## PERMIT AMENDMENT APPLICATION Volume 4 of 6



### CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

September 2018 Revision <u>01 – November 2018</u>

Prepared by



### PERMIT AMENDMENT APPLICATION Volume 5 of 6



### CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

September 2018 Revision <u>01 – November 2018</u>

Prepared by



## PERMIT AMENDMENT APPLICATION PART III, ATTACHMENT 11 GROUNDWATER SAMPLING AND ANALYSIS PLAN



### CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

September 2018

Revision  $\theta 1$  – November 2018

Prepared by



## THE CITY OF KINGSVILLE LANDFILL TCEQ PERMIT MSW 235-C PERMIT AMENDMENT APPLICATION PART III - ATTACHMENT 12 APPENDIX 1 LANDFILL UNIT AND FINAL CLOSURE SCHEDULE



### CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

September 2018 Revision <u>01 – November 2018</u>

Prepared by



## PERMIT AMENDMENT APPLICATION PART III – ATTACHMENT 14 LANDFILL GAS MANAGEMENT PLAN



### CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

September 2018

Revision  $\theta 1 - November 2018$ 

Prepared by



## PERMIT AMENDMENT APPLICATION Volume 6 of 6



### CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

September 2018 Revision <u>01 – November 2018</u>

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## PERMIT AMENDMENT APPLICATION PART IV



### CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

September 2018

Revision  $\theta 1$  – November 2018



Ms. Guanhua Gai Business & Program Services Section, Waste Permits Division Texas Commission on Environmental Quality November 1, 2018 - Redline Strikeout - Appendix 2 -

## Redline Strikeout Appendix 2

Facility Name: City of Kingsville Landfill Permittee/Registrant Name: City of Kingsville MSW Authorization #: 235-C Initial Submittal Date: September 2018 Revision Date: 0 1-November 2018

### **Texas Commission on Environmental Quality**



# Part I Form for New Permit/Registration and Amendment Applications for an MSW Facility

1.	Reason for Submittal	
	Initial Submittal	Notice of Deficiency (NOD) Response
2.	Authorization Type	
	Permit	Registration
3.	Application Type	
	New	🛛 Major Amendment
		Major Amendment (Limited Scope)
4.	Application Fees	
	Pay by Check	🛛 Online Payment
	If paid online, e-Pay Confirmat Voucher Number: 385823, V	ion Number: Trace Number: 582EA000315158, /oucher Number: 385824
5.	Application URL	
	Is the application submitted fo	r Type I Arid Exempt (AE) and/or Type IV AE facility?
	☐ Yes 🛛 No	
	If the answer is "No", provide t where the application and all re http://www.cityofkingsville. amendment-application/	the URL address of a publicly accessible internet web site evisions to that application will be posted.
6	Application Publishing	
0.	Application Publishing	
	Party Responsible for Publishin	g Notice:
	Applicant Applicant	gent in Service 🛛 Consultant
	Contact Name: Scot Collins, P.G.	Title: Project Manager

7.	Alternative Language Notice
	Is an alternative language notice required for this application? (For determination refer to Alternative Language Checklist on the Public Notice Verification Form TCEQ-20244-Waste)
	Yes No
8.	Public Place Location of Application
	Name of the Public Place: City of Kingsville City Hall
	Physical Address: 400 W. King Avenue
	City: Kingsville County: Kleberg State: Texas Zip Code: 78363
	(Area code) Telephone Number: (361) 595-8004
9.	Consolidated Permit Processing
	Is this submittal part of a consolidated permit processing request, in accordance with 30 TAC Chapter 33?
	□ Yes □ No □ Not Applicable
	If "Yes", state the other TCEQ program authorizations requested:
10	). Confidential Documents
	Does the application contain confidential documents?
	🗌 Yes 🛛 No
	If "Yes", cross-reference the confidential documents throughout the application and submit as a separate attachment in a binder clearly marked "CONFIDENTIAL."

11. Permits and Construction Approvals			
Permit or Approval	Received	Pending	Not Applicable
Hazardous Waste Management Program under the Texas Solid Waste Disposal Act			
Underground Injection Control Program under the Texas Injection Well Act			$\boxtimes$
National Pollutant Discharge Elimination System Program under the Clean Water Act and Waste Discharge Program under Texas Water Code, Chapter 26	$\boxtimes$		
Prevention of Significant Deterioration Program under the Federal Clean Air Act (FCAA). Nonattainment Program under the FCAA			
National Emission Standards for Hazardous Air Pollutants Preconstruction Approval under the FCAA			$\boxtimes$
Ocean Dumping Permits under the Marine Protection Research and Sanctuaries Act			

Permit or Approval	Received	Pending	Not Applicable
Dredge or Fill Permits under the CWA			$\square$
Licenses under the Texas Radiation Control Act			$\square$
Other (describe) Air Operating Permit (#3337)			
Other (describe) Air New Source Registrations (#91376 & #54070L001)			
Other (describe) Stormwater Permit (#TXR05L074)			
Other (describe)			

12. General Facility Information	
Facility Name: City of Kingsville Land	fill
Contact Name: Pete Pina	Title: Landfill Supervisor
MSW Authorization No. (if available): 2:	35-C
Regulated Entity Reference No. (if issue	d)*: RN <b>102334570</b>
Physical or Street Address (if available):	348 COUNTY ROAD E 2130
City: Kingsville County: Kleberg St	ate: Texas Zip Code: 78363 9653
(Area Code) Telephone Number: (361)	595-0092
Latitude (Degrees, Minutes Seconds):	27 26' 41.95"
Longitude (Degrees, Minutes Seconds):	W 97 48′ 55.89″
Benchmark Elevation (above mean sea l	evel): <b>52.61</b> ft.
Provide a description of the location of the identifiable landmarks: <b>1.7 Miles SE of the intersection of FM 2619 and CR</b>	he facility with respect to known or easily f <b>the City of Kingsville at the NE corner of</b> E <b>2130</b>
Detail access routes from the nearest Ur 2.57 miles east on CR E 2130 from L	nited States or state highway to the facility: <b>IS 77</b>
*If this number has not been issued for the facility submit it with this application. List the Facility as t	<i>r,</i> complete a TCEQ Core Data Form (TCEQ-10400) and he Regulated Entity.
13. Facility Type(s)	
🛛 Type I 🛛 🖾 Type IV	🗌 Туре V

14. Activities Cond	ucted at the Facility		
🛛 Storage	imes Processing	🛛 Disposal	

🗌 Type VI

Type IV AE

🗌 Type I AE

15. Facility Waste Management Unit(s)				
🛛 Landfill Unit(s)	Incinerator(s)			
Class 1 Landfill Unit(s)	Autoclave(s)			
Process Tank(s)	Refrigeration Unit(s)			
Storage Tank(s)	Mobile Processing Unit(s)			
Tipping Floor	Type VI Demonstration Unit			
🗌 Storage Area	$\Box$ Compost Pile(s) and/or Vessel(s)			
Container(s)	Other (Specify) Brush Storage/Processing			
Roll-off Boxes	Other (Specify) Solidification Area			
Surface Impoundment	Other (Specify) <b>Tire Storage/Processing</b>			

### 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.

This application is for a major amendment to the permit for a horizontal and vertical expansion at the existing landfill. The amendment is requested to increase the volume and extend the site life, to thereby provide for the longterm solid waste disposal needs for the individuals, businesses, and communities in Kingsville, Kleberg County and surrounding areas.

#### **17. Facility Contact Information**

Site Operator (Permittee/Registrant) Name: City of Kingsville

Customer Reference No. (if issued)\*: CN600674246

Contact Name: Pete Pina

Title: Landfill Supervisor

Mailing Address: P.O. Box 1458

City: Kingsville County: Kleberg State: Texas Zip Code: 78364

(Area Code) Telephone Number: (361) 595-0092

Email Address: ppina@cityofkingsville.com

TX Secretary of State (SOS) Filing Number: N/A

*\*If the Site Operator (Permittee/Registrant) does not have this number, complete a TCEQ Core Data Form (TCEQ-10400) and submit it with this application. List the Site Operator (Permittee/Registrant) as the Customer.* 

	Operator Name <sup>1</sup> : Sa	me as Site Operato	or (Perm	ittee/Registrant)	
	Customer Reference No. (if issued)*:				
	Contact Name:	Title	:		
	Mailing Address:				
	City: County:	State:	Zip	Code:	
	(Area Code) Telephone	Number:			
	Email Address:				
	TX SOS Filing Number:				
	<sup>1</sup> If the Operator is the same a *If the Operator does not hav with this application. List the	as Site Operator/Permitte ve this number, complete Operator as the custome	e type "Sar a TCEQ Co r.	ne as "Site Operator (Permittee re Data Form (TCEQ-10400) ar	e/Registrant)". nd submit it
	Consultant Name (if	applicable): Hans	on Profe	ssional Services Inc.	
	Texas Board of Professi	onal Engineers Firm	Registrat	ion Number: F-417	
	Contact Name: Scot C	ollins, P.G.		Title: Project Manage	r
	Mailing Address: 4501	Gollihar Road			
	City: Corpus Christi	County: <b>Nueces</b> S	tate: <b>Te</b>	xas Zip Code: 78411	
	(Area Code) Telephone	Number: (361)81	4-9900		
	E-Mail Address: scollin	ns@hanson-inc.coi	n		
	Agent in Service Nam	ne (required only f	or out-o	f-state): N/A	
	Mailing Address:				
	City: County:	State:	Zip	Code:	
	(Area Code) Telephone	Number:			
	E-Mail Address:				
18	8. Facility Supervisor's	s License			
	Select the Type of Licer Chapter 30, Occupation facility operations.	nse that the Solid Wa al Licenses and Reg	aste Facil istrations	ity Supervisor, as defined , will obtain prior to com	d in 30 TAC mencing
	🛛 Class A 🔤 Cla	ass B			
19	. Ownership Status o	f the Facility			
	Corporation	Limited Partner	ship	Federal Government	
	🗌 Individual	🛛 City Governme	nt	Other Government	
	Sole Proprietorship	County Govern	ment	Military	
	General Partnership	State Governm	ent	Other (Specify):	

Does the Site Operator (Permittee/Registrant) own all the facility units and all the facility property?
🛛 Yes 🗌 No
If "No", provide the information requested below for any additional ownership.
Owner Name: N/A
Street or P.O. Box:
City: County: State: Zip Code:
(Area Code) Telephone Number:
Email Address (optional):
20. Other Governmental Entities Information
Texas Department of Transportation District: Corpus Christi
District Engineer's Name: Christopher D. Caron, P.E.
Street Address or P.O. Box: <b>1701 S. Padre Island Drive</b>
City: Corpus Christi County: Nueces State: Texas Zip Code: 78416
(Area Code) Telephone Number: (361) 808-2275
E-Mail Address (optional):
The Local Governmental Authority Responsible for Road Maintenance (if applicable): Kleberg County
Contact Person's Name: Roy Cantu
Street Address or P.O. Box: 433 E. County Road 2310 E
City: Riviera County: Kleberg State: Texas Zip Code: 78379
(Area Code) Telephone Number: (361) 296-3623
E-Mail Address (optional):
City Mayor Information
City Mayor's Name: Sam R. Fugate
Office Address: P.O. Box 1458
City: Kingsville County: Kleberg State: Texas Zip Code: 78364
(Area Code) Telephone Number: (361) 595-8001
E-Mail Address (optional): mayor@cityofkingsville.com
City Health Authority: City-County Health Department
Contact Person's Name: Emilio H. Garcia
Street Address or P.O. Box: P.O. Box 1458
City: Kingsville County: Kleberg State: Texas Zip Code: 78364
(Area Code) Telephone Number: (361) 592-3324
E-Mail Address (optional): healthdirector@cityofkingsville.com

#### **County Judge Information**

County Judge's Name: Rudy Madrid Street Address or P.O. Box: P. O. Box 752 City: Kingsville County: Kleberg State: Texas Zip Code: 78364 (Area Code) Telephone Number: (361) 595-8585 E-Mail Address (optional): Rmadrid@co.kleberg.tx.us

#### County Health Authority: City-County Health Department

Contact Person's Name: Emilio H. Garcia

Street Address or P.O. Box: P.O. Box 1458

City: Kingsville County: Kleberg State: Texas Zip Code: 78364

(Area Code) Telephone Number: (361) 592-3324

E-Mail Address (optional): healthdirector@cityofkingsville.com

#### **State Representative Information**

District Number: 43

State Representative's Name: J.M. Lozano

District Office Address: 635 East King Avenue 1512-A Wildcat, Suite 106 Portland San Patricio City: Kingsville County: Kleberg State: Texas Zip Code: 78364-78374 (Area Code) Telephone Number: (361) -595-1550-643-0063 E-Mail Address (optional):

#### **State Senator Information**

District Number: 27 State Senator's Name: Eddie Lucio, Jr. District Office Address: 7 North Park Plaza City: Brownsville County: Cameron State: Texas Zip Code: 78521 (Area Code) Telephone Number: (956) 548-0227 E-Mail Address (optional): Council of Government (COG) Name: Coastal Bend Council of Governments COG Representative's Name: John P. Buckner COG Representative's Title: Executive Director

Street Address or P.O. Box: P.O. Box 9909

City: Corpus Christi County: Nueces State: Texas Zip Code: 78469-9909

(Area Code) Telephone Number: (361) 883-5743

E-Mail Address (optional): john@cbcog98.org

River Basin Authority Name: Nueces River Authority
Contact Person's Name: Con Mims
Watershed Sub-Basin Name: San Fernando Creek, Nueces - Rio Grande Coastal Basin
Street Address or P.O. Box: 400 Mann St, Suite 1002 602 N. Staple St., Suite 280
City: Corpus Christi County: Nueces State: Texas Zip Code: 78401
(Area Code) Telephone Number: (361) 653-2110
E-Mail Address (optional):
Coastal Management Program
Is the facility within the Coastal Management Program boundary?
🛛 Yes 🗌 No
U.S. Army Corps of Engineers
The facility is located in the following District of the U.S. Army Corps of Engineers:
🗌 Albuquerque, NM 🛛 🖾 Galveston, TX
Tulsa, OK
Local Government Jurisdiction
Within City Limits of: N/A
Within Extraterritorial Jurisdiction of: City of Kingsville
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

I
(Site Operator (Permittee/Registrant)'s Authorized Signatory) (Title)
certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
Signature:    Date:
TO BE COMPLETED BY THE OPERATOR IF THE APPLICATION IS SIGNED BY AN AUTHORIZED REPRESENTATIVE FOR THE OPERATOR
I,, hereby designate (Print or Type Operator Name) (Print or Type Representative Name)
as my representative and hereby authorize said representative to sign any application, submit additional information as may be requested by the Commission; and/or appear for me at any hearing or before the Texas Commission on Environmental Quality in conjunction with this request for a Texas Water Code or Texas Solid Waste Disposal Act permit. I further understand that I am responsible for the contents of this application, for oral statements given by my authorized representative in support of the application, and for compliance with the terms and conditions of any permit which might be issued based upon this application.
Printed or Typed Name of Operator or Principal Executive Officer
Signature
SUBSCRIBED AND SWORN to before me by the said
On this day of,
My commission expires on the day of,
Notary Public in and for
County, Texas
(Note: Application Must Bear Signature & Seal of Notary Public)

### **Part I Attachments**

(See Instructions for P.E. seal requirements.)

Required Attachments	Attachment No.
Supplementary Technical Report	Attachment 1
Property Legal Description	Attachment 4, Appendix 1
Property Metes and Bounds Description	Attachment 4, Appendix 1
Facility Legal Description	Attachment 4, Appendix 2
Facility Metes and Bounds Description	Attachment 4, Appendix 2
Metes and Bounds Drawings	Attachment 4, Appendix 2
On-Site Easements Drawing	Attachment 4, Appendix 2
Land Ownership Map	Attachment 3, Figure I.3-1
Land Ownership List	Attachment 3, Figure I.3-2
Electronic List or Mailing Labels	Attachment 3, Appendix 1
Texas Department of Transportation (TxDOT) County Map	Attachment 2, Figure I.2-2
General Location Map	Attachment 2, Figure I.2-1
General Topographic Map	Attachment 2, Figure I.2-3
Verification of Legal Status	Attachment 5
Property Owner Affidavit	Attachment 6
Evidence of Competency	Attachment 7
Additional Attachments as Applicable- Select all those	apply and add as necessary
TCEQ Core Data Form(s)	Attachment 8
Signatory Authority Delegation	Attachment 9
🛛 Fee Payment Receipt	Attachment 10
Confidential Documents	
□ Waste Storage, Processing and Disposal Ordinances	
Final Plat Record of Property	
Certificate of Fact (Certificate of Incorporation)	
Assumed Name Certificate	

Ms. Guanhua Gai Business & Program Services Section, Waste Permits Division Texas Commission on Environmental Quality November 1, 2018 - Redline Strikeout - Appendix 3 -

## Redline Strikeout Appendix 3

(Redline Strikeout Not Included)
Ms. Guanhua Gai Business & Program Services Section, Waste Permits Division Texas Commission on Environmental Quality November 1, 2018 - Redline Strikeout - Appendix 4 -

## Redline Strikeout Appendix 4

City of Kingsville MSW Landfill Permit Amendment Application MSW-235C

FOR PERMIT PURPOSES ONLY

CITY OF KINGSVILLE PO BOX 1458 KINGSVILLE TX 78364-1458

KLEBERG COUNTY TRUSTEE PO BOX 1457 KINGSVILLE TX 78364-1457

ENEDELIA M SAENZ 148 E COUNTY ROAD 2170 KINGSVILLE TX 78363-2601 KINGSVILLE MATERIALS INC PO BOX 1533 KINGSVILLE TX 78364-1533

DARRIN LEE RADFORD

WILLIAM DEAN RADFORD

238 N COUNTY ROAD 1080

**KINGSVILLE TX 78363-2623** 

LAURA ANITA MERCADO 1301 E JOHNSTON AVE KINGSVILLE TX 78363-5921

NELDA BASALDUA PO BOX 1223 KINGSVILLE TX 78364-1223

IRBY PROPERTIES INC 401K TRUST 811 E CO RD 2198 KINGSVILLE TX 78363

BETTY ANN ALEXANDER 725 N SPAULDING AVE LOS ANGELES CA 90046-7421

REGINA WELGE FAMILY PARTNERSHIP LTD 413 S GREEN ST LONGVIEW TX 75601-7534

ALFRED OTTO EST % STANLEY WOELFEL 202 E COUNTY ROAD 2120 KINGSVILLE TX 78363-8866 MARIO MARTINEZ 3401 DAFFODIL AVE MCALLEN TX 78501-5807

ROGER ZIMMERMAN 1302 BALL ST GALVESTON TX 77550-5019

JOSIE WILDNER ETAL & VERLENE T CITZLER 7755 CITZLER RD LA GRANDE TX 78945-4211

STEVEN HEINEMAN 1000 N LAKE SHORE PLZ APT 31B CHICAGO IL 60611-5154

ELAINE A MENN (LIFE EST) LINDA & KENNETH 290 E FM 1118 KINGSVILLE TX 78363 MICHAEL DEW YEARY ETUX NANCY 523 N COUNTY ROAD 1020 KINGSVILLE TX 78363-2677

Part I

OLIVERO HINOJOSA JR EMMA HINOJOSA PO BOX 5390 KINGSVILLE TX 78364-5390

SUBELDA M ORTEGON 426 GARCIA HILL RD KINGSVILLE TX-78363

WOELFEL CHARLES R FAMILY TRUST RUTH WOELFEL TR 1909 DEBBIE DR BRYAN TX 77802-2006

STANLEY R WOELFEL 202 E COUNTY ROAD 2120 KINGSVILLE TX 78363-8866

SUEMAUR EXPLORATION AND PRODUCTION LLC 539 N CARANCAHUA ST 1100 CORPUS CHRISTI TX 78401-0999

RITA M MCCAULEY EST DAVID CHARLES MCCAULEY JR IND EXEC 9674 PAULA DR CORPUS CHRISTI TX 78410

LOUIS HUEBNER EST 8704 DRIFTWOOD DR COLLEGE STATION TX 77845-5573

Part I, Attachment 3, Appendix1, p.g. 1

Hanson Professional Services Inc. Submittal Date: September 2018 Revision: 0 FOR PERMIT PURPOSES ONLY

City of Kingsville MSW Landfill Permit Amendment Application MSW-235C Part I

STANLEY R WOELFEL ETUX SYLVIA J 202 E COUNTY ROAD 2120 KINGSVILLE TX 78363-8866

#### **Adjacent Land-Owners Electronic Mailing List**

(Adjacent Landownership information derived from the real property appraisal records as listed on the Kleberg County Appraisal District Online Property Search as of September 12, 2018.)

CITY OF KINGSVILLE PO BOX 1458 KINGSVILLE TX 78364-1458

DARRIN LEE RADFORD WILLIAM DEAN RADFORD 238 N COUNTY ROAD 1080 KINGSVILLE TX 78363-2623

MICHAEL DEW YEARY ETUX NANCY 523 N COUNTY ROAD 1020 KINGSVILLE TX 78363-2677

KLEBERG COUNTY TRUSTEE PO BOX 1457 KINGSVILLE TX 78364-1457

KINGSVILLE MATERIALS INC PO BOX 1533 KINGSVILLE TX 78364-1533

OLIVERO HINOJOSA JR EMMA HINOJOSA PO BOX 5390 KINGSVILLE TX 78364-5390

ENEDELIA M SAENZ-148 E COUNTY ROAD 2170 KINGSVILLE TX 78363-2601

Part I, Attachment 3, Appendix1, p.g.-2 Hanson Professional Services Inc.

City of Kingsville MSW Landfill Permit Amendment Application MSW-235C

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-Part I

LAURA ANITA MERCADO 1301 E JOHNSTON AVE KINGSVILLE TX 78363-5921

SUBELDA M ORTEGON 426 GARCIA HILL RD KINGSVILLE TX 78363

NELDA-BASALDUA PO-BOX 1223 KINGSVILLE TX 78364-1223

MARIO MARTINEZ 3401 DAFFODIL AVE MCALLEN TX 78501-5807

WOELFEL CHARLES R FAMILY TRUST RUTH WOELFEL (TR) 1909 DEBBIE DR BRYAN TX 77802-2006

IRBY PROPERTIES INC 401K TRUST 811 E CO RD 2198 KINGSVILLE TX 78363

ROGER ZIMMERMAN 1302 BALL ST GALVESTON TX 77550-5019

STANLEY R WOELFEL 202 E COUNTY ROAD 2120 KINGSVILLE TX 78363-8866

BETTY ANN ALEXANDER 725 N SPAULDING AVE LOS ANGELES CA 90046-7421

JOSIE WILDNER ETAL & VERLENE T CITZLER 7755 CITZLER RD LA GRANDE TX 78945-4211

#### FOR PERMIT PURPOSES ONLY

SUEMAUR EXPLORATION AND PRODUCTION LLC-539 N CARANCAHUA ST #1100 CORPUS CHRISTI TX 78401-0999

REGINA WELGE FAMILY PARTNERSHIP LTD 413 S GREEN ST LONGVIEW TX 75601-7534

STEVEN HEINEMAN-1000 N LAKE SHORE PLZ APT 31B CHICAGO IL 60611-5154 RITA M MCCAULEY EST-DAVID CHARLES MCCAULEY JR (IND EXEC) 9674 PAULA DR CORPUS CHRISTI TX 78410

ALFRED OTTO EST % STANLEY WOELFEL 202 E COUNTY ROAD 2120 KINGSVILLE TX 78363-8866

ELAINE A MENN (LIFE EST) LINDA & KENNETH 290 E FM 1118 KINGSVILLE TX 78363

LOUIS HUEBNER EST 8704 DRIFTWOOD DR COLLEGE STATION TX 77845-5573

STANLEY R WOELFEL ETUX SYLVIA J 202 E COUNTY ROAD 2120 KINGSVILLE TX 78363-8866 -Part I

Ms. Guanhua Gai Business & Program Services Section, Waste Permits Division Texas Commission on Environmental Quality November 1, 2018 - Redline Strikeout - Appendix 5 -

## Redline Strikeout Appendix 5



TIONI

## **TCEQ** Core Data Form

For detailed instructions regarding completion of this form, please read the Core Data Form Instructions or call 512-239-5175.

TCEQ Use Only

SECTION I: General Information							
1. Reason for Submission (If other is c	necked please desc	cribe in space provided.)					
New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)							
Renewal (Core Data Form should	be submitted with t	the renewal form)	< Oth	er Permit Amendm	ent Application		
2. Customer Reference Number (if issue	d) Fa	blow this link to search	3. Reg	ulated Entity Reference	e Number (if issued)		
CN 600674246	fo	or CN or RN numbers in	RN	102334570			
		Central Registry**					
					1		
4. General Customer Information	5. Effective Date	for Customer Information	n Updai	tes (mm/dd/yyyy)			
New Customer	Updat Updat	te to Customer Informati	on	Change in F	Regulated Entity Ownership		
The Customer Name submitted	here may be u	ndated automatical	omptroll IIv has	er of Public Accounts)	rent and active with the		
Texas Secretary of State (SOS)	or Texas Comp	otroller of Public Ad	coun	ts (CPA).			
6. Customer Legal Name (If an individual,	print last name first:	e.g.: Doe, John)	<u>lf nev</u>	v Customer, enter previo	us Customer below:		
City of Kingsville							
7. TX SOS/CPA Filing Number	8. TX State Tax I	D (11 digits)	9. Fe	9. Federal Tax ID (9 digits) 10. DUNS Number (			
11. Type of Customer: Corporati	on	Individual Partnership: General Limited			Limited		
Government: City County Federal	State Other	Sole Proprietorship Other:					
12. Number of Employees			13. İr	ndependently Owned a	nd Operated?		
0-20 21-100 101-250	251-500	501 and higher	L Y	'es 📃 No			
14. Customer Role (Proposed or Actual) -	as it relates to the Re	egulated Entity listed on this	s form. F	Please check one of the fo	llowing:		
Owner Opera	ator	Owner & Operato	or				
Occupational Licensee	onsible Party	Voluntary Cleanu	p Applic	ant Other:			
15 Mailing							
Address:							
City		State Z	IP		ZIP + 4		
16. Country Mailing Information (if outside USA) 17. E-Mail Address (if applicable)					1		
18. Telephone Number	19.	Extension or Code		20. Fax Number	(if applicable)		
( )		- -		( ) -			

#### SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity' is selected below this form should be accompanied by a permit application)						
New Regulated Entity 🔲 Update to Regulated Entity Name 🛛 Update to Regulated Entity Information						
The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal						
of organizational endings such as Inc, LP, or LLC).						
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)						
City of Kingsville Landfill						

City of Kingsville Landfill Permit Amendment Application MSW-235C

( ) -

#### PERMIT PURPOSES ONLY

FOR PERMIT PURPOSES ONLY Part I														
23. Street Address of the	348 E COUNTY ROAD 2130													
Regulated Entity:														
(No PO Boxes)	City	Kingsville		State		TX	ZIP	78	363		ZIP +	4	9653	
24. County	Kle	perg												
		Enter Physical L	Loca	tion Description	if n	o street	address is	provid	led.					
25. Description to Physical Location:	1.7   2619	Viles SE of the 9 and E CR 213	Cit 30	y of Kingsvi	lle	at the	NE cori	ner o	f the int	erse	ection	of F	FΜ	
26. Nearest City								State	)			Near	rest ZIP Code	3
Kingsville		10		TX 783				63						
27. Latitude (N) In Decimal: 27.		27.44	44986° 28. Lonç		ngitude (W	tude (W) In Decimal:			-97.815525°					
Degrees	Minutes	6	Seco	onds		Degrees	i		Minutes		Sec	onds		_
27°	1	26'		41.95"		97°		48'			55.89"			
29. Primary SIC Code (4 digi	its)	30. Secondary SIC	Cod	e (4 digits)	31 (5 c	. Primar	y NAICS C	ode	32	. Seco or 6 dig	ndary N gits)	AICS	Code	
33. What is the Primary Bus	siness o	of this entity? (Do no	ot repe	eat the SIC or NAIC	S de	scription.)								
34. Mailing														
Address:	City			State			ZIP				7IP	+ 4		
35. F-Mail Address:	<u>  0.0</u>											· •		
36. Telenho	ne Nun	ber	Γ	37. Extensio	on o	r Code		3	8. Fax Nu	mber	(if appl	icable	e)	

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.

Dam Safety	Districts	Edwards Aquifer	Emissions Inventory Air	Industrial Hazardous Waste	
X Municipal Solid Waste	New Source Review Air		Petroleum Storage Tank	D PWS	
235B					
Sludge	Storm Water	🔲 Title V Air		Used Oil	
Voluntary Cleanup	U Waste Water	Wastewater Agriculture	U Water Rights	Other:	
SECTION IV: Preparer	Information				
40. Name: Athalia Kelly May	field		41. Title: Environmental Tech	nician	
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address		
( 361 ) 814 - 9900		( ) -	kmayfield@hanson-inc.com		

#### SECTION V: Authorized Signature

(

1-1

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

Company:	City of Kingsville			City Manager
Name(In Print):	Jesus A. Garza			(361)595-8002
Signature:			Date:	

Page 2 of 2

Ms. Guanhua Gai Business & Program Services Section, Waste Permits Division Texas Commission on Environmental Quality November 1, 2018 - Redline Strikeout - Appendix 6 -

# Redline Strikeout Appendix 6

(Redline Strikeout Not Included)

Ms. Guanhua Gai Business & Program Services Section, Waste Permits Division Texas Commission on Environmental Quality November 1, 2018 - Redline Strikeout - Appendix 7 -

## Redline Strikeout Appendix 7 (Redline Strikeout Not Included)

Ms. Guanhua Gai Business & Program Services Section, Waste Permits Division Texas Commission on Environmental Quality November 1, 2018 - Redline Strikeout - Appendix 8 -

# Redline Strikeout Appendix 8

THE CITY OF KINGSVILLE LANDFILL TCEQ PERMIT MSW 235-C

## PERMIT AMENDMENT APPLICATION PART III, ATTACHMENT 4 GEOLOGY REPORT



## CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

September 2018

Revision  $\theta 1$  – November 2018

Prepared by HANSON Engineering | Planning | Allied Services

HANSON PROJECT NO. 16L0438-0003

## Contents

1.0 INTRODUCTION
1.1 Project Information
1.2 Scope of Investigation
1.3 Previous Subsurface Investigations
1.4 Current Subsurface Investigation
2.0 REGIONAL INFORMATION
2.1 Regional Physiography
2.2 Regional Stratigraphy
2.3 Regional Hydrogeology
2.4 Water Quality
2.5 Groundwater Recharge
3.0 SITE CHARACTERIZATION
3.1 Site Topography
3.2 Subsurface Investigation Report
3.2.1 Site Exploration
3.2.2 Field Drilling, Sampling, and Logging
3.3 Site Stratigraphy
3.3.1 Body I- Caliche Bearing Channel
3.3.2 Body II- Sand Filled Channel
3.3.3 Body III- Clayey Sand (Clay Dune)
3.3.4 Body IV- Clayey Sand (Clay Dune)
3.3.5 Sandy Clay Bed
3.3.6 "Orange" Sand
3.3.7 Light Olive Green to Gray Clay
3.4 Geologic Fault and Seismicity Assessment
3.5 Geologic Processes
4.0 GEOTECHNICAL REPORT <u>10</u> 12
4.1 Laboratory Results
4.2 Geotechnical Analysis
4.2.1 Settlement Analysis
4.2.2 Slope Stability

Part III, Attachment 4, pg-i

## **APPENDICES**

APPENDIX 1 – <u>FEE</u> GEOLOGY REPORT DATED MAY 29, 1998 AND JUNE 29, 1998, AND REVISED SEPTEMBER 30, 1998, WITH APPENDICES <u>AND FEE</u> GROUNDWATER CHARACTERIZATION REPORT DATED NOVEMBER 1997, REVISED JUNE 1998 AND SEPTEMBER 1998, <u>WITH APPENDICES</u>

#### **Appendix 1 Contents**

#### Finch Energy and Environmental Services, Inc. Geology Report

<u>1.0</u>	FACI	LITY LOCATION AND SETTINGS	7
-		Figure 4.1 – Location Map	9
<u>2.0</u>	REGI	ONAL PHYSIOGRAPHY AND TOPOGRAPHY	
-		Figure 4.2 – Physiographic Map of Texas	
-		Figure 4.3 – Topographic Map of MSWLF Area	
<u>3.0</u>	REGI	ONAL GEOLOGY AND HYDROLOGY	
	3.1	Regional Geology	
-		Figure 4.4 – Regional Geology Map	
-		Figure 4.4a – Regional Geology Map Explanation	
	3.2	Regional Hydrogeology	
-		Figure 4.5 – Stratigraphic Column	
-		Figure 4.6 – Regional Cross-Section	
-		Figure 4.7 – Physical Properties Map	
	3.3 A	ctive Geologic Processes	
-		3.3.1 Faults and Faulting	
-		Figure 4.8 – Fault Map	
-		3.3.2 Subsidence and Unstable Areas	
-		3.3.3 Erosion	
-		3.3.4 Seismic Impact Zones	
-		Figure 4.9 – Seismic Impact Zone Map	
	3.4 W	etlands	
-		Figure 4.10 – U.S. Army Corps of Engineers Letter	
<u>4.0</u>	REGI	ONAL AQUIFERS	
	4.1	Water Quality	
	4.2	Hydraulic Connection	
	4.3	Recharge	
		Part III, Attachment 4, pg-ii	Hanson Professional Services Inc.

Hanson Professional Services Inc. Submittal Date: September 2018 Revision: <u><del>0</del></u>1-November 2018

#### FOR PERMIT PURPOSES ONLY

	4.4	Water Use	
		Figure 4.11 – Regional Groundwater Elevation Map	
		Figure 4.12 – Regional Stratigraphic and Hydrogeologic Cross-Section	
		Figure 4.13 – Regional Groundwater Quality Cross-Section	
		Figure 4.14 – Map Showing 5 Mile Recharge Area	
		Figure 4.14a – Geology Map Explanation	
		Figure 4.15 – Map Showing 1 Mile Water Well Survey Area	
<u>5.0</u>	SUB	SURFACE INVESTIGATION	
	5.1	Overview	
	5.2	Site Reconnaissance and Mapping	
	5.3	Drilling and Sampling	
		5.3.1 Soil Borings	
		5.3.2 Classification and Logging of Soils	
	5.4	Piezometer Installation and Development	
		5.4.1 Piezometer Installation	
		5.4.2 Piezometer Development	
	5.5	Drilling Equipment Decontamination Procedures	
		Figure 4.16 – Regional Map Showing Elevations	
	5.6	Horizontal and Vertical Datum Survey Activities	
<u>6.0</u>	SITE	-SPECIFIC STRATIGRAPHIC AND HYDROGEOLOGIC CONDITIONS	
		6.0.1 Body I – Caliche Bearing Channel	
		6.0.2 Body II – Sand Filled Channel	
		6.0.3 Body III – Clayey Sand (Clay Dune)	
		6.0.4 Body IV – Clayey Sand (Clay Dune)	
		6.0.5 Sandy Clay Bed	
		6.0.6 "Orange" Sand	
		6.0.7 "Light Olive Green Clay"	
	6.1	Holocene Stratigraphy as Related to Groundwater Migration Pathway	
	6.2	Hydrogeologic Conditions	
		6.2.1 Surface Water Hydrology	
		6.2.2 Groundwater Hydrology	
		Figure 4.17 – Boring Plot Plan	
		Figure – Cross Section Location Map	
		Figure – Cross Section A-A'	
		Figure – Cross Section B-B'	
		Figure – Cross Section C-C'	
		Part III Attachment 4 ng-iii Hanson Professional	Services Inc

Part III, Attachment 4, pg-iii

		Figure – Cross Section D-D'	
		Figure – Cross Section E-E'	<u>71</u>
		Figure – Cross Section F-F'	
		Figure – Cross Section G-G'	
		Figure – Cross Section H-H'	74
		Figure – Cross Section I-I'	
		Figure 2 – Structure Top Olive Green Clay	
		Figure – Isopach Channels I and II	<u>77</u>
		Figure – Isopach Bodies III and IV	
		6.2.3 Relationship of Ponded Water to Water Table	
7.0	Grou	ndwater Characterization	
	7.1	Background	
	7.2	Background Quality	
<u>8.0</u>	Geot	echnical Characterization	<u>87</u>
	8.1	Geotechnical Laboratory Testing	
	8.2	Geotechnical Data Evaluation	
		8.2.1 Surficial Clay Unit	
		8.2.2 Secondary Clay Unit	
		8.2.3 Tertiary Clay Unit	
		8.2.4 Sand Unit	
		8.2.5 Clayey Sand (Clay Dune) (IV) Layer	
		8.2.6 Sandy (Silty) Clay Unit	<u></u>
		8.2.7 Light Olive Green Clay Confining Layer – Aquiclude	<u></u>
		Table 4.1 Test Results by Boring Log	<u></u>
		Table 4.2 Test Results by Stratigraphic Layers	
	8.3	Engineering Analysis	
		8.3.1 Slope Stability	
		8.3.1.1 Final Cover Slopes	
		8.3.1.2 Open Cut Excavations	
		8.3.2 Settlement Analysis	
		8.3.3 Perforated Pipe	
		8.3.4 Liner Puncture Resistance	
		8.3.5 Anchor Trench Analysis	
	8.4	Landfill Design	
		8.4.1 Temporary Construction Dewatering System	
		8.4.2 Composite Liner System	
		Part III Attachment 4 no-iv Hanson Professional	Services Inc

'art III, Attachment 4, pg-i

		8.4.3 Leachate Liner System	
		8.4.4 Landfill Closure Cover System	
		8.4.5 Surface Water Runoff and Erosion Control	
<u>9.0</u>	Concl	lusions and Recommendations	
	9.1	Geology/Hydrogeology Well Network	
	9.2	Proposed Monitoring Well Network	
	9.3	Landfill Design	
<u>10.0</u>	Refer	ences	
		Appendices	
Apper	ndix A –	- Soil Boring Plan Approval	
Apper	dix B –	Boring Logs	
Apper	dix C –	Piezometer Construction Logs	
Apper	dix D –	- Water Level Measurement Data Sheets	
Apper	ndix E –	In-Situ Hydraulic Conductivity Test Data	
Apper	dix F –	Hydrographs	
Apper	dix G –	- Geotechnical Laboratory Test Results	
	G.1 G	rain Size Distribution Curves	
	G.2 C	Compressive Strength Test Results	
	G.3 C	Consolidation Test Results	
	G.4 H	lydraulic Conductivity Test Results	
	G.5 P	ermeability Calculations	
	G.6 E	ffective Cohesion/Angle of Internal Friction	
Apper	dix H –	- Engineering Design Calculation and Analyses	
	H.1 S	lope Stability Analysis	
	H.2 S	ettlement Analysis	
	H.3 P	ipe Stability Analysis	
	H.4 H	IDPE Liner Stress Analysis	
	H.5 A	nchor Trench Pullout Analysis	
Apper	idix I –	Monitor Well Schematic	
Apper	dix J –	Water Well Survey	
Apper	idix K –	TX Water Well Drillers Advisory Council Well Reports	
Apper	dix L –	Aerial Photo	
Apper	dix M -	- Design Groundwater System Certification	
Apper	idix N –	- Local Ponding Study – Impact on Groundwater	
Apper	<u>idix O –</u>	- Soils Data	
Apper	ıdix P –	Groundwater Technical Qualifications	
		Dant III Attachment A na y	Janson Duofossional Somicos Inc.

Part III, Attachment 4, pg-v

#### Finch Energy and Environmental Services, Inc.

#### **Groundwater Characterization Report**

<u>1.0</u>	GRO	UNDWATER CHARACTERIZATION	7 <u>58</u>
	1.1	Background	758
	1.2	Relevant Groundwater Quality Data Tabulation	759
2.0	HYD	ROGEOLOGIC CONDITIONS	7 <u>62</u>
	2.1	Uppermost Aquifer	762
	2.2	Aquiclude	763
	2.3	Groundwater Flow Direction and Rate	764
		2.3.1 Basis	764
		2.3.2 Evaluation of Horizontal Hydraulic Gradients	766
		2.3.3 Evaluation of Vertical Hydraulic Gradients	766
		2.3.4 Relationship of Ponded Water to Water Table	767
3.0	GRO	UNDWATER MONITORING PROGRAM	7 <b>70</b>
	3.1	Proposed Monitoring Well Network	770
	3.2	Groundwater Sampling and Analysis	770
<u>4.0</u>	REFI	ERENCES	811

#### **TABLES**

5.1 Summary of Site Groundwater Quality	
5.1b Groundwater Summary	
5.2a Summary of Analyses of Groundwater in Kleberg County, Texas	
5.2b Summary of Analyses of Groundwater in Kleberg County, Texas	
5.3 Summary of Site Survey Data	
5.4 Summary of Groundwater Level Data	
5.5 Summary of In-Situ Hydraulic Conductivity Test Results	
5.6 Summary of Proposed Groundwater Monitoring Wells	
5.7 Monitor Well Installation and Removal Sequence	

#### **FIGURES**

5.3 Cross Section Location Map	
5.4 Cross Section A-A'	
5.5 Cross Section B-B'	
5.6 Cross Section C-C'	
5.7 Cross Section D-D'	
5.8 Cross Section E-E'	
5.9 Cross Section F-F'	
5.10 Cross Section G-G'	
5.11 Cross Section H-H'	
5.12 Cross Section I-I'	
5.13 Structure Top Olive Green Clay	
5.14 Isopach Channels I and II	
5.15 Isopach Bodies III and IV	

Part III, Attachment 4, pg-vi

	5.16 Boring Plot Plan	
	APPENDICES	
Appe	ndix A – Depth to Water Measurement Data Sheets by Date	
Appe	ndix B – Depth to Water Measurement Data Sheets by Well	
Appe	ndix C – Groundwater Contour Maps	
Appe	ndix D – Hydrographs	
Appe	ndix E – In-Situ Hydraulic Conductivity Test Data	
Appe	ndix F – Monitor Well Schematic	
<u>Appe</u>	ndix G – Groundwater Direction, Gradient, & Flow Rate	
Appe	ndix H – Boring Cross Sections	
APPI Appo	ENDIX 2 – TOLUNAY-WONG ENGINEERS, INC. GEOTECHNICAL ENGI endix 2 Contents	NEERING STUDY
<u>1.0</u>	1.1 Introduction	<u></u>
-	1.2 Project Description	<u>5</u>
2.0	PURPOSE AND SCOPE OF SERVICES	<u> </u>
<u>2.0</u> 3.0	FIELD PROGRAM	<u>7</u>
<u>010</u>	3.1 Soil Borings	7
	3.2 Drilling Methods	
	3.3 Soil Sampling	
	3.4 Boring Logs	
	3.5 Groundwater Measurements	
<b>4.0</b>	LABORATORY SERVICES	9
<u>5.0</u>	SITE AND SUBSURFACE CONDITIONS	
	5.1 General	
	5.2 Site Description and Surface Conditions	
	5.3 Subsurface Conditions	
	5.4 Subsurface Soil Properties	
	5.5 Groundwater Observations	
<u>6.0</u>	AERIAL LANDFILL EXPANSION	
	6.1 General	
	6.2 Settlement of Existing Waste	
	6.3 Reinforcement Design	
<u>7.0</u>	WASTE MASS STABILITY	
	7.1 Background Information	

Part III, Attachment 4, pg-vii

Hanson Professional Services Inc. Submittal Date: September 2018 Revision: <u>01-November 2018</u>

	7.2	Design Parameters
	7.3	Analysis and Results
	7.4	Conclusions
<u>8.0</u>	LIMIT	ATIONS AND DESIGN REVIEW
	8.1	Limitations
	8.2	Design Review
	8.3	Construction Monitoring
	8.4	Closing Remarks
<u>9.0</u>	REFE	<u>RENCES</u>

#### TABLES

4-1 Laboratory Testing Program	9
5-1 Groundwater Level Measurements	
6-1 Marker J Section	
6-2 Assumed Material Properties	
6-3 Assumed Geosynthetic Properties	
7-1 Assumed Engineering Properties	
7-2 Results of Waste Mass Stability Analysis – Peak Parameter	
7-3 Results of Waste Mass Stability Analysis – Large Displacement Parameters	

#### **APPENDICES**

Appendix A – Soil Boring Location Plan TWE Drawing No. 16.53.042.1	20
Appendix B - Log of Project Borings and a Key to Terms and Symbols used on Boring Logs	22
Appendix C – Cross Section Plan, Cross Section J & O, Cross Sections 12 & 18	51
Appendix D – One-Dimensional Consolidation Tests Results	55
Appendix E – Consolidated-Undrained Triaxial Shear Tests Results	59
Appendix F – Graphical Representation of Mass Stability Analyses Results	70

#### APPENDIX 3 - HANSON PROFESSIONAL SERVICES, INC. SOIL BORING REPORT

#### **Appendix 3 Contents**

<u>1.0</u>	INTRODUCTION	4
2.0	GEOTECHNICAL EXPLORATION	4
3.0	SUBSURFACE CONDITIONS	<u>5</u>
	3.1 Typical Profile	<u>5</u>
	3.2 Groundwater	<u>5</u>
<u>4.0</u>	Laboratory Testing	<u>6</u>

#### EXHIBITS

Exhibit I – Property Location Map	. 7
Exhibit II – Geotechnical Engineering Study Report	<u>. 9</u>
Exhibit III – Soil Boring Location Map	<u>}6</u>

Part III, Attachment 4, pg-viii

## **ATTACHMENTS**

ATTACHMENT 1 – LOCATION MAP ATTACHMENT 2 – SOIL BORING LOCATION MAP ATTACHMENT 3 – GROUNDWATER CONTOUR MAP, EXHIBIT 1 – GROUNDWATER ELEVATION TABLE EXHIBIT 2 – ANALYTICAL DATA SUMMARY ATTACHMENT 4 – SEISMIC-HAZARD MAPS FOR THE CONTERMINOUS UNITED STATES

## **LIST OF TABLES**

TABLE 1-1 – SOIL BORINGS	. 3
TABLE 2-1 – GEOLOGIC FORMATIONS FOR KLEBERG COUNTY	. 5
TABLE 4-1 – LABORATORY TESTING PROGRAM 1	11

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## **1.0 INTRODUCTION**

### **1.1 Project Information**

The City of Kingsville Landfill is located approximately 1.45 miles southeast of the City of Kingsville city limits, at the northeast corner of the intersection of Farm to Market Road 2619 and East County Road 2130 as shown on Attachment 1- Location Map (Figure III.4-1-1). The initial facility was permitted by the State of Texas in 1977 (Permit No. 235), and initial filling operations began in February 1977. The original 40 acre landfill is currently closed and is not Subtitle D compliant. The City of Kingsville was authorized a permit amendment for a 40-acre lateral landfill expansion of the site in 1986 (Permit No. 235-A). The approved Permit No. 235-A was developed and Sector 1 received its first load of waste material in March 1992. The City of Kingsville was again authorized a permit amendment in 1999 (Permit No. 235-B). This amendment increased the permitted acreage from 80 acres to approximately 120 acres and a maximum height of final cover of 125 feet-msl. The Kingsville Landfill is currently operating under Permit No. 235-B and subsequent permit modifications and/or authorizations.

The City of Kingsville Landfill is currently comprised of 120 acres. The City of Kingsville wishes to increase the capacity of the landfill site via a vertical and horizontal expansion through a permit amendment. The proposed permit amendment will increase the total permitted area to 176.33 acres. This will be accomplished by incorporating additional acreage to the northeast and southwest of the current permitted boundary. The existing active 108-acre waste disposal area will be expanded to a total of 121.3-acres. Other parts of this permit amendment are to; convert the current Type IV waste sector to accept Type I waste, request approval to process and dispose of liquid wastes and used tires, and to revise the floor contour and final contour plans to incorporate the vertical and horizontal expansion previously discussed.

## **1.2 Scope of Investigation**

The purpose of this study is to provide geological and geotechnical data for the design of the city of Kingsville Landfill. The scope of services included reviewing previous subsurface studies, summarizing the engineering properties of the subsurface materials and determining certain geotechnical design criteria such as estimated settlement and future slope stability.

## **1.3 Previous Subsurface Investigations**

Previous subsurface investigations were conducted for the City of Kingsville Landfill to characterize subsurface conditions and assist with the development of landfill disposal cell designs. The previous testing and soils exploration work was performed by:

- Finch Energy and Environmental Services, Inc. (FEE)
- and Professional Service Industries, Inc. (PSI).

These reports are included in Appendix 1. A total of 23 soil borings were installed at this site at varying depths and testing intervals during these previous investigations.

Finch Energy and Environmental Services, Inc. conducted an investigation of subsurface materials at the Landfill location. Twelve (12) soil borings were installed and sampled. Laboratory tests were performed to determine the engineering properties of the subsurface materials. The report discussed the soils, sediments, and geologic and groundwater conditions encountered by FEE, Inc. during the hydrogeological/geotechnical investigations at the City of Kingsville Landfill. The report also discussed the characteristics of the soil samples collected and tested during the investigation.

As requested by the Texas Natural Resource Conservation Commission (TNRCC) in an NOD letter, Professional Service Industries, Inc. also conducted a subsurface investigation for FEE, Inc. and the City of Kingsville to evaluate the soil and groundwater conditions present at the site and to better define the aquiclude below the landfill site. A total of eleven (11) soil test borings were drilled and laboratory tests were performed to determine the engineering properties of the subsurface materials. This additional study discussed the types of subsurface materials encountered in the test borings and the results of the field and other laboratory tests performed for this site.

### **1.4 Current Subsurface Investigation**

As previously identified, the proposed permit boundary for this facility will incorporate 176 acres of land with 128 acres being utilized for waste disposal. In accordance with 30 TAC 330.63 (e)(4)(B), a facility of this size requires 23-26 borings with 13-15 of these borings being installed at least 30 feet below the elevation of deepest excavation (EDE) and the remainder of the borings being installed at least 5 feet below the EDE. Before this subsurface investigation, there were fifteen (15) borings that were installed at least 5 feet below the EDE and four (4) of those borings were installed at least 30 feet below the EDE.

For this investigation, nine (9) soil borings were advanced to a minimum depth of 30 feet below the elevation of the deepest excavation of 22.5 ft and one (1) additional soil boring was advanced to 5 feet below the elevation of the deepest excavation to supplement the existing facility data. The borings were drilled in the locations identified on Attachment 2- Soil Boring Location Map (Figure III.4-2-1). Attachment 2 also identifies the locations of the previously installed soil borings. Attachment 3- Groundwater Contour Map (Figure III.4-3-1) identifies groundwater elevations in addition to the existing current groundwater monitoring system.

The soil borings for the current subsurface investigation were installed by Tolunay-Wong Engineers, Inc. Representative samples were collected with split-barrel sampling procedures in general accordance with the procedures for "Penetration Test and Split-Barrel Sampling of Soils" (ASTM Designation D-1586) and Standard Practice for Thin-Walled Tube Sampling of Soils for Geotechnical Purposes (ASTM Designation D-1587). Borings were dry-augered using hollow stem augers to advance the boreholes until groundwater was encountered or until the boreholes became unstable and/or collapsed. Wash rotary drilling techniques were used as necessary in order to continue advancing the borings to their required completion depths. Samples were identified according to boring number and depth, protected against moisture loss, and transported to the laboratory for analysis. After obtaining all required soil samples and groundwater level readings, the soil borings were properly plugged and abandoned in accordance with 16 TAC Chapter 76,

Part III, Attachment 4, pg-2

#### FOR PERMIT PURPOSES ONLY

Texas Department of Licensing and Regulation (TDLR)-Water Well Drillers and Pump Installers rules. Table 1-1 below identifies specific details for both existing and newly installed soil borings. For this investigation, borings B30 through B41 were installed. These borings were advanced to depths ranging from 33.5 to 86 feet beneath the existing ground surface. Tolunay-Wong Engineers, Inc. prepared a Geotechnical Engineering Study Report that is provided in Appendix 2. Hanson Professional Services also prepared a soil boring report that has been included as Appendix 3.

Table 1-1								
D '	Soil Borings							
Boring	Surface	Boring	Bottom	≥5 Feet	≥30 Feet			
Identification	Elevation	Depth (It.	Elevation	Below	Below			
	(II. AMSI)	bgs)	(II. AMSI)	E.D.E?	E.D.E?			
	AMSL)		AMSL)					
B-1	59.25	42	17.25	YES	NO			
B-2	52.64	27	25.64	NO	NO			
B-3	56.1	37	19.1	NO	NO			
B-4	58.01	39	19.01	NO	NO			
B-5	60.54	48	12.54	YES	NO			
B-6	55.46	38	17.46	YES	NO			
B-7	61.05	36	25.05	NO	NO			
B-8	59.79	43	16.79	YES	NO			
B-9	62.51	44	18.51	NO	NO			
B-9R	41.41	17	24.41	NO	NO			
B-10	49.78	29	20.78	NO	NO			
B-11	60.2	33	27.2	NO	NO			
B-12	52.38	48	4.38	YES	NO			
B-13	59.13	50	9.13	YES	NO			
B-14	49.94	42	7.94	YES	NO			
B-15	48.39	37	11.39	YES	NO			
B-16	55.96	47	8.96	YES	NO			
B-17	41.35	33	8.35	YES	NO			
B-18	50.04	42	8.04	YES	NO			
B-21	52.41	84	-31.59	YES	YES			
B-23	49.5	86	-36.5	YES	YES			
B-24	47.38	72	-24.62	YES	YES			
B-25	61.12	88	-26.88	YES	YES			
B-30	45.99	82.5	-36.51	YES	YES			
B-31	58.37	68	-9.63	YES	YES			
B-32	48.46	82.5	-34.04	YES	YES			

Part III, Attachment 4, pg-3

Hanson Professional Services Inc. Submittal Date: September 2018 Revision: <u>01-November 2018</u>

Boring Identification	Surface Elevation (ft. AMSL)	Boring Depth (ft. bgs)	Bottom Elevation (ft. AMSL)	≥5 Feet Below E.D.E?	≥ <b>30</b> Feet Below E.D.E?
B-33	64.51	86	-21.49	YES	YES
B-34	61.14	43	18.14	NO	NO
B-35	64.5	72.5	-8	YES	YES
B-36	59.13	68	-8.87	YES	YES
B-37	45.52	48	-2.48	YES	NO
B-38	41.64	58	-16.36	YES	YES
B-39	60.26	68	-7.74	YES	YES
B-40	52.31	33.5	18.81	NO	NO
B-41	50.2	62.5	-12.3	YES	YES

E.D.E.-Elevation of Deepest Excavation (22.5' Above Mean Sea Level (AMSL))

## 2.0 REGIONAL INFORMATION

### 2.1 Regional Physiography

As discussed in Finch Energy and Environmental Services' Report (Appendix 1, Section 2.0, Page 11-12), the site of the landfill is located in the part of the Gulf Coastal Plain that has been defined as the Coastal Bend of Texas. The coastal plain is gently, but irregularly, inclined gulfward at about 5 feet or less per mile. In many areas, coastal plain slopes range from 1 to 3 feet per mile, and on the lagoonal wind-tidal flats, slopes are usually less than 1 foot per mile. Elevations within the county range from 0 feet (Gulf of Mexico) to 125 feet above Mean Seal Level (MSL) in the extreme northwestern part. It is characterized as an arid, desert like region where wind (Eolian) erosion and wind transported sediment have determined much of the area's character and distinctiveness. The surface features of the county are broad, dune covered mainland prairies and extensive coastal wind-tidal flats.

Eolian transport of silts and sands has produced the South Texas Eolian System (Sand Sheet). Extensive, hummocky prairies within the South Texas sand sheet are underlain by relic sand dunes and wind-deflated depressions which extend inland from broad wind-tidal flats along the landward margin of Laguna Madre and parts of Baffin Bay.

### 2.2 Regional Stratigraphy

Table 2-1 presents the geologic formations that characterize the regional stratigraphy of Kleberg County.

#### FOR PERMIT PURPOSES ONLY

	Geologic Formations for Kieperg County								
			Approximate Maximum						
Period	Epoch	Geologic Formation	Thickness (FT)	Litholgy	Water-Bearing Properties				
Quaternary		Alluvium	?	Mostly very fine to fine sand, silt, and calcareous clay	Not significant as an aquifer. Not known to be tapped by wells.				
		Barrier Island Deposits	50	Tan to gray, fossiliferous, medium sand containing wood fragments; interbedded tan sand and gray clay, locally gypseous; and gray, fossiliferous sandy clay	Capable of yielding small quantities of fresh water to shallow wells on Padre Island.				
	Holocene and Pleistocene (?)	South Texas Eolian Plain Deposits	60+	Tan to white, unfossiliferous, massive, fine to very fine sand, greenish gray sandy clay, highly calcareous clay or marl, and thin-bedded clayey sand.	Yields small quantities of sl ightly saline water to a few stock wells in Kenedy County. in sofne areas in Kenedy County the sand contains brine				
	Pleistocene	Barrier Island and Beach Deposits	1.400	Barrier island and beach deposits mostly light gray, massive, crossbedded fine sand about 60 feet thick; contains some shell fragments.	Barrier island and beach deposits yield small quantities of fresh to probably moderately saline water to a few stock wells in eastern Kleberg County near Laguna Madre.				
		Beaumont Clay and Lissie Formation, Undifferentiated	1,400	Beaumont Clay and Lissie Formation mostly very calcareous, slightly carbonaceous, blue and yellow clay and a few lenticular beds of sand.	Beaumont Clay and Lissie Formation yield small quantities of slightly to moderately saline water to a few mostly stock wells in eastern part of Kleberg and Kenedy Counties.				
Tertiary	Pliocene	Goliad Sand	1,100	Fine to coarse, mostly gray calcareous sand interbedded with sandstone and varicolored calcareous clay. Sand beds or sandstone compose from 40 to 60 percent of the formation.	Principal aquifer. Yields small to large quantities of fresh to slightly saline water to public supply, industrial, and irrigation wells as well as to numerous rural domestic and stock wells. Many of the wells tapping the Goliad in Kleberg and Kenedy Counties flow.				
	Miocene	Lagarto Clay	1,200+	Mostly stiff, compact, gray, calcareous clay and some thin lenticular beds of gray sand.	Not known to be tapped by wells, but capable of yielding small quantities of slightly saline water in Kenedy and Jim Wells Counties.				
		Oakville Sandstone	600	Very fine to coarse, brown to gray sand and sandstone interbedded with silt and a considerable amount of clay.	Yields small to moderate quantities of sl ightly saline water to industrial and stock wells in southern Jim Wells County.				

# Table 2-1Geologic Formations for Kleberg County

\*Texas Water Development Board, Report 173, Ground-Water Resources of Kleberg, Kenedy, and Southern Jim Wells Counties, Texas, July 1973. (Shafer, 1973)

## 2.3 Regional Hydrogeology

As discussed in Finch Energy and Environmental Services' Report (Appendix 1, Section 4.0, Page 34-35), The Evangeline Aquifer is the principal aquifer in the region and is considered one of the most prolific aquifers in the Texas Coastal Plain. The aquifer is composed of at least the Goliad Sand and includes sections of sand in the Fleming Formation. Also discussed in Finch Energy and Environmental Services' Report (Appendix 1, Section 3.2, Page 17-18), the Goliad Sand of Pliocene age occurs in the subsurface of the site area. It is the principal aquifer in the site area with wells producing small to large quantities of fresh to slightly saline water to public supply, industrial, irrigation, rural-domestic, and stock wells. The aquifer is considered a large, leaky artesian aquifer. A stratigraphic column of geologic formations including a brief discussion of lithology and water-bearing properties found in the area of Kingsville is presented in Table 2-1.

The Pleistocene formations exposed in the region are the Beaumont Clay and Lissie Formation. The Beaumont Clay is recognized as lying to the east of U.S. Highway 77. The Beaumont Clay is a series of delta-plain deposits composed principally of mud with localized elongate sand and silt bodies. The Lissie Formation is composed of meanderbelt sands and muds which underlie thin loess (Eolian silt) deposits and Eolian sand deposits west of U.S. Highway 77. These two formations are generally discussed as one unit; Beaumont Clay and Lissie Formation, undifferentiated (Chicot Aquifer). Regional hydrogeology for the site is discussed further in Appendix 1 beginning on page 16.

## 2.4 Water Quality

As stated in Appendix 1 (Section 4.1, Page 23), water quality of the Goliad is highly variable. The quality of water from wells in the Goliad Sand deteriorates at depths greater than 1,000 feet, and the salinity of the water increases eastward. Generally, water from wells in the Goliad Sand in southern Jim Wells County and about the western one-half of Kleberg County meets the quality standards of the U.S. Public Health Service. Shallow, moderately saline to very saline water overlies the fresh to slightly saline water at most places (Shafer, 1973).

The Beaumont Clay and Lissie Formation (Chicot Aquifer) yield small quantities of slightly to moderately saline water to a few shallow wells used mostly for stock needs in eastern Kleberg and Kenedy Counties. Test wells drilled for observation purposes 1.25 miles west of Riviera (approximately 15 miles south of Kingsville), show that shallow sands of the Beaumont and Lissie usually contain very saline water in this area. The casings of many wells are cemented through the Beaumont and Lissie due to highly mineralized water associated with these formations (Shafer, 1973).

A groundwater contour map has been included in Attachment 3 (Figure III.4-3-1). A monitoring well groundwater elevation table has been included as Exhibit 1 of Attachment 3 and an analytical data summary table has been included as Exhibit 2 of Attachment 3. Detailed analytical data and groundwater elevations from historic ground water monitoring of monitor wells at the site can be found in the Groundwater Characterization Report which is included in Appendix 1 beginning on page 752. On-site groundwater monitoring well installation information has also been included in

Appendix 1 beginning on page 962, and additional on-site monitor well installation information shall be provided as wells are installed.

## 2.5 Groundwater Recharge

As discussed in Appendix 1 (Section 4.3, Page 37), Recharge within a 5 mile radius is from downward percolation of surface water, infiltration from streams, impoundments, and water retained in abandoned caliche pits. A map of the recharge area can be seen in Figure 4.14 in-on page 44 of Appendix 1.

## **3.0 SITE CHARACTERIZATION**

## **3.1 Site Topography**

The natural topography in the vicinity of the landfill is relatively flat to slightly depressed. The general direction of drainage is to the east-southeast and east-northeast. The natural ground elevation at the City of Kingsville Landfill is approximately 52 feet above mean sea level (MSL). The proposed elevation of the deepest excavation at the site is approximately 22.5 feet above MSL, and the highest permitted elevation for the site is approximately 200 feet above MSL. Lines displaying site topography for the City of Kingsville Landfill have been included on Attachment 2-Soil Boring Location Map (Figure III.4-2-1). The site vicinity is surrounded by extensive areas of agriculture. There are also abandoned caliche mines to the west and southwest. The Santa Gertrudis Creek, located 0.7 miles to the north, trends to the east-southeast 3.25 miles to it's confluence with the San Fernando Creek which then flows southeast to the Cayo del Grullo of Baffin Bay. Jaboncillos Creek, Ebanito Creek and several small unnamed ephemeral streams, are located several miles south of the site.

## **3.2 Subsurface Investigation Report**

### 3.2.1 Site Exploration

Three subsurface studies have been performed to evaluate the stratigraphy of the landfill site. A total of thirty-five (35) borings have been drilled to depths ranging from 17 to 88 feet below the natural ground surface.

Finch Energy and Environmental Services, Inc. installed twelve (12) borings ranging in depth from 17 to 48 feet below the existing ground surface. Professional Service Industries, Inc. installed eleven (11) borings ranging from 33 to 88 feet below the existing ground surface. Tolunay-Wong Engineers, Inc. installed twelve (12) borings ranging in depth from 33.5 to 86 feet below the existing ground surface.

### 3.2.2 Field Drilling, Sampling, and Logging

For the three investigations, the soil test borings were installed using a drilling rig capable of sampling cohesive and cohesionless materials. Samples of cohesive materials were obtained by hydraulically pushing a thin walled tube in accordance with ASTM D 1587. Non-cohesive soils were obtained by performing a standard penetration test (SPT) using a split barrel sampler in accordance with ASTM D 1586-D. The samples were extruded in the field, wrapped in foil, placed in moisture sealed containers, and protected from disturbance prior to transport to the laboratory.

All samples were transported to the laboratory for testing and were identified according to boring number and depth at a minimum. Soil test borings were visually logged in the field and boring logs have been provided in Appendices 1, 2, and 3.

### 3.3 Site Stratigraphy

As seen on the Geologic Atlas of Texas Corpus Christi Sheet Figure 4.4 and 4.4a (Page 19-20), the primary geologic formations exposed at the surface of the site are silt sheet deposits, clay dune, and clay-sand dune deposits. The topsoil consists of clay which is black, silty, and contains humic material. Sediments encountered in borings at the site are Holocene and Pleistocene in age and consist of clays, silts, sands, and caliche deposited in two (2) separate and distinct environments of deposition. The subsurface geology is presented on cross sections A–A' through B–I–B'–I' included in Appendix 1 beginning on page 67.

The site is underlain by sediments that can be divided into five discontinuous units and one continuous unit. The discontinuous units are caliche bearing channel unit (I), sand filled channel unit (II), clayey sand (clay dune, III), clayey sand (clay dune IV), and sandy silty clay (V). The continuous unit consists of the light olive green to gray clay which is an aquiclude present below the site. The water bearing zone is made up of the five discontinuous units which are all in communication. The average ground water level is at approximately 35 feet below National Geodetic Vertical Datum (NGVD).

#### 3.3.1 Body I- Caliche Bearing Channel

As stated in Appendix 1 (Page 59), this is the youngest, most extensive, sand containing body that can be correlated across the site. This body consists of interbeds of caliche, clays, and sands which, in themselves, are noncorrelative. The individual beds within this body appear to be of limited extent and probably represent braided deposits within a single channel approximately ½ mile in width. The base of this channel is placed at the base of the lowest caliche encountered in the borings at the site. When grouped together, it can be shown via cross section and isopach mapping that the body can obtain a maximum thickness of 40 feet and, as a whole, cuts downward into underlying beds. This body was deposited as a channel system which trends in a down dip direction, southwest to northeast, across the City of Kingsville Landfill site. Much of the caliche contained within this body has been previously removed from the site by mining operations.

#### 3.3.2 Body II- Sand Filled Channel

As stated in Appendix 1 (Page 59), Body II was deposited as a channel filled with a homogeneous, well sorted, very fine grained to fine grained, clean, unconsolidated sand. The fill sediment in Body II is much simpler than the fill sediment in Body I. The preserved length and width of this channel sand is less than one half mile due to truncation and incisement by the overlying Body I channel. Body II is interpreted as being a channel due to down cutting evident on the cross sections. This channel sand is apparent in borings 10 and 17. Body II was also evident in boring 37, which was installed in the most recent geotechnical investigation by Tolunay-Wong Engineers, Inc., approximately 14.5 feet below ground elevation 45.52. Deposition of the Body II channel sand was oriented in a dip direction, southwest to northeast across the site.

#### 3.3.3 Body III- Clayey Sand (Clay Dune)

As stated in Appendix 1 (Page 59-60), the Clayey Sand (Clay Dune) Body III lies under the eastern edge of the City of Kingsville Landfill site and is composed of a homogeneous, very fine grained, well sorted, clayey sand. Well 13 was previously the only known penetration of the sand encountering a thickness of 17'. Borings 35 and 39, installed by Tolunay-Wong Engineers, Inc., also penetrated Body III at approximately 24 feet and 36.5 feet below ground elevations of 64.5 and 60.26 feet respectively. At it's base, the sand appears to be conformable with the underlying "orange" sand which is interpreted as a near shore or beach sand. Body III is interpreted as a clay dune based on clay content, sorting, and stratigraphic position within an overall regression section.

#### 3.3.4 Body IV- Clayey Sand (Clay Dune)

As stated in Appendix 1 (Page 60), the Clayey Sand (Clay Dune) Body IV is believed to be a time and stratigraphic equivalent of Body III, described above, and underlies a portion of the western edge of the City of Kingsville Landfill site. Borings 16 and 23 penetrated 18 feet and 12 feet respectively, immediately above the underlying "orange" sand. Body IV sand is similar in all respects to the homogeneous, very fine grained, well sorted, clayey sand which comprises Body III above. Cross section G-G' included in Appendix 1 (wells 16 and 23) illustrates the top of Body IV as being concave downward with a flat base, indicating deposition as a "buildup" or clay dune. Again, Body IV appears conformable with the underlying "orange" which is interpreted as a near shore or beach sand. Bodies III and IV are typical of the QCD deposits seen on the Geologic Atlas of Texas Corpus Christi Sheet. QCD is comprised of clay due and clay-sand dune deposits and possess physical properties similar to those of the sandy and silty Beaumont Formation as indicated in the Geologic Atlas of Texas.

#### 3.3.5 Sandy Clay Bed

As stated in Appendix 1 (Page 60), the sandy clay bed was deposited in conjunction with Bodies I through IV and is composed of a homogeneous, tan, sandy clay containing abundant decomposed organic material. Thickness of this clay ranged from 40 to 60 feet under the City of Kingsville Landfill site with the above described Sand Bodies deposited within or adjacent to this clayey interval. The basal contact is abrupt with the underlying "orange" Sand.

#### 3.3.6 "Orange" Sand

As stated in Appendix 1 (Page 60), the "orange" sand appears to have been deposited in a near shore or beach environment. The sand is extremely well sorted and clean and the grains are well rounded and composed of approximately 90% fine quartz grains and 10% fine multicolored shell fragments giving the overall sand color an orange cast. The thin (<5 feet), sheet-like nature of the sand represents a beach environment of short duration developed at the top of the Beaumont clay (Light Olive Green to Gray Clay). It is present in all wells of sufficient depth.

#### 3.3.7 Light Olive Green to Gray Clay

As stated in Appendix 1 (Page 61), tops of the Light Olive Green to Gray Clay are necessary to make the above interpretations of shallower beds in that it is the most definitive, planar marker bed under the City of Kingsville Landfill site. This clay is pure and therefore exhibits characteristic low permeabilites with a proven thickness of at least 38 feet as seen in Boring 21 (boring log included in Appendix 1). The light olive green clay layer begins at approximately 46 feet below the ground surface elevation of 52.41 feet in boring 21, and the boring was terminated at

Part III, Attachment 4, pg-9

approximately 84 feet below the surface elevation (bottom elevation of -36.5 feet). The clay layer is also evidenced in boring B-23 with an approximate thickness of 50 feet. The layer begins at approximately 36 feet below the surface elevation of 49.50 feet, and the boring terminates at approximately 86 feet below the surface elevation (bottom elevation of -36.5 feet).

#### 3.4 Geologic Fault and Seismicity Assessment

A geologic fault and seismicity assessment was performed by FEE. Sections 3.3.1 (Page 26-27) and 3.3.4 (Page 28) in Appendix 1 discusses faults and faulting, and seismic impact zones at the City of Kingsville Landfill. Conclusions from FEE are as follows:

"An evaluation of potential faults or fault zones does not indicate the presence of *active* faults. Topographic Maps, literature searches, aerial photographs, Petroleum Industry maps and a field survey were used in this evaluation. The field survey combined with topographic maps did not *reveal* structural damage to buildings, ground scarps, or unusual surface depressions. Changes in drainage or vegetation patterns which are also associated with faulting were not present. Data presented by Algermissen, et al, 1990 suggests a low probability of major seismic activity in the vicinity of the site."

A Seismic Impact Zone Map from the USGS from 1990 has been provided by FEE in Figure 4.9 of Appendix 1 (Page 30). A Seismic-Hazard Map for the Conterminous United States from 2014 from the USGS has also been included as Attachment 4 (Figure III.4-4-1). Both maps show the City of Kingsville Landfill site to be clear of any potential seismic impact zones.

### **3.5 Geologic Processes**

Active Geologic Processes are discussed in Section 3.3 of Appendix 1 (Page 26-28). The primary geologic process occurring in this area of Texas is erosion. Based on soil types and character, and topography, erosion does not appear to be a significant factor under "normal conditions" or if design criteria are met and maintained. The construction of silt fences, wind screens, diversion berms, and routine maintenance should keep erosion at the City of Kingsville Landfill manageable.

## 4.0 GEOTECHNICAL REPORT

### 4.1 Laboratory Results

Laboratory tests were performed by Finch Energy and Environmental Services, Inc., Professional Service Industries, Inc., and Tolunay-Wong Engineers, Inc. on recovered soil samples to determine the engineering properties of the strata during the previous and most recent geotechnical engineering studies. Laboratory tests were performed in general accordance with ASTM International standards to measure physical and engineering properties of the recovered samples. Laboratory testing descriptions and methods used in the most recent Tolunay-Wong Engineers, Inc. study can be viewed in table 4-1. Laboratory results gathered from previous subsurface investigations performed by FEE and PSI are located in section 8.0 of Appendix 1 beginning on page 87. A summary of Tolunay-Wong's laboratory results has been included below.

Table 4-1Laboratory Testing Program

Part III, Attachment 4, pg-10

Test Description	Test Method
Amount of Material in Soils Finer than No. 200 Sieve	ASTM D 1140
Unconfined Compressive Strength of Cohesive Soil (UC)	ASTM D 2166
Water (Moisture) Content of Soil	ASTM D 2216
Liquid Limit, Plastic Limit and Plasticity Index of Soils	ASTM D 4318
Density (Unit Weight) of Soil Specimens	ASTM D 2937
One-Dimensional, Incremental Loading Consolidation	ASTM D 2435
Consolidated-Undrained Triaxial Compression w/ Pore Water Pressure	ASTM D 4767

Standard geotechnical laboratory test results and soil properties encountered in the project borings are presented on the logs of borings in Appendix B of Appendix 2 <u>beginning on page 31</u>. Results of completed one-dimensional consolidation and consolidated-undrained triaixial <del>compression</del> <u>shear</u> tests performed on the selected cohesive soil samples obtained for this study are included in Appendix <u>C-D (Page 64) and E (Page 68)</u> of Appendix 2.

In-situ moisture contents of selected cohesive clay samples ranged from 18% to 34%. Results of Atterberg Limits tests on selected clay samples indicated liquid limits (LL) ranging from 31 to 81 with plasticity indices (PI) ranging from 18 to 58. The amount of materials finer than the No. 200 sieve on the selected samples ranged from 55% to 100%. In-situ moisture contents of selected silty sand samples ranged from 23% to 24%. The amount of materials finer than the No. 200 sieve on the selected samples tested for grain size distribution ranged from 14% to 38%.

Undrained shear strengths derived from field pocket penetrometer readings ranged from 0.25-tsf to 4.50-tsf. Undrained shear strengths derived from laboratory unconfined compressive (UC) strength testing ranged from 0.16-tsf to 3.41-tsf with corresponding total unit weights of 86-pcf to 105-pcf. Shear strength of cohesive soils inferred from SPT blow counts generally were similar. Based on this undrained shear strength data, the consistency of the cohesive soils encountered in the project borings is considered to be very soft to very stiff. Tabulated laboratory test results at the recovered sample depths are presented on the boring logs in Appendix B of Appendix 2 beginning on page 31.

### 4.2 Geotechnical Analysis

#### 4.2.1 Settlement Analysis

One-dimensional consolidation tests were performed by Tolunay-Wong Engineers, Inc. using select samples from the soil borings to evaluate the compressibility characteristics of the foundation soils. The results of the consolidation tests are presented in Appendix D of Appendix 2 (Page 65-67). The predicted settlements resulting from consolidation settlement of the foundation soils due to the weight of the overlying landfill material are on the order of 1 foot.

Mr. Ralph N. Lewis of PSI also performed a settlement analysis during PSI's previous geotechnical analysis, and his calculations are shown in Appendix H.2 of Appendix 1 (Page 539). His calculations show that conservatively the final landfill cover will settle 3.0 inches at the center

and 1.5 inches at the edges of the landfill. These calculations were based on previous landfill designs and capacities.

#### 4.2.2 Slope Stability

A slope stability analysis was conducted by FEE. The objective of the analysis was to determine the local sliding stability of the liner system and cover as well as the overall stability of the embankment slope. The proposed embankments have a 4 (horizontal) to 1 (vertical) slope. FEE determined that a maximum allowable landfill height to satisfy a minimum factor of safety of 2.0 under static loading conditions was approximately 125 NGVD. Further discussion of the results from these analyses can be seen in Appendix 1 Section 8.3- Engineering <u>AnalysisAnalyses</u> beginning on page 120. Tolunay-Wong Engineers, Inc. also performed a waste mass stability analysis during their geotechnical engineering study. Tolunay determined that the calculated factor of safety for peak shear strength conditions exceeded 1.5 for their assumed strength and unit weight parameters, the analyzed cross sections, and assumed failure geometry. The calculated factor of safety for large displacement condition exceeds 1.5, which in their judgement, and based on published information, is acceptable. Further discussion of the results of this study have been included in Appendix 2 Section 7- Waste Mass Stability <u>(Page 24-26)</u>.

## **5.0 CONCLUSIONS**

As discussed in Finch Energy and Environmental Services, Professional Service Industries, Inc., and Tolunay-Wong Engineers Inc. reports and based upon the results of field and laboratory investigations performed during these studies, the following conclusions have been developed:

The site is located in the Gulf Coastal Plain of Texas with the Beaumont Clay and Lissie Formation undifferentiated near the surface. This formation underlies silt sheet deposits, clay dune, and clay-sand dune deposits on the surface at the site.

The site is underlain by sediments that can be divided into five discontinuous units [Caliche Bearing Channel Unit (I), Sand Filled Channel Unit (II), Clayey Sand (Clay Dune)(III), Clayey Sand (Clay Dune)(IV), Sandy (Silty) Clay] and one continuous unit [Light Olive Green to Gray Clay Aquiclude]. The water bearing zone is made up of the five discontinuous units which are all in communication. The normal ground water level is at approximately 35 ft NGVD.

The uppermost aquifer beneath the base grade of the existing site can be defined as a discontinuous fluvial-deltaic environment in which all units are in hydraulic communication with each other and bounded by the 38 foot thick plus Light Olive Green to Gray Clay aquiclude at depths of 5 ft to 17 ft above mean sea level. Groundwater movement is to all sides of the landfill except to the northwest.

The Landfill site has a Light Olive Green to Gray Clay layer of more than 38 feet thickness which forms an aquiclude between the uppermost local aquifer and the Chicot aquifer which is the uppermost regional aquifer. The Chicot aquifer is located between 200 and 300 feet below mean seal level (MSL) and generally contains slightly-saline to saline water in Kleberg County.

Tolunay determined that the calculated factor of safety for peak shear strength conditions exceeded 1.5 for their assumed strength and unit weight parameters, the analyzed cross sections, and assumed failure geometry. The calculated factor of safety for large displacement condition exceeds 1.5, which based on published information, is acceptable. Based on Tolunay-Wong's Geotechnical Engineering Study results, and in their opinion, it is anticipated that the planned landfill configuration should be stable, provided excess pore pressures are not generated within the waste mass or that there is no increase in piezometric head above 1 foot within the underlying liner cover material or leachate collection system. The generation of pore pressures and increase in piezometric head within the materials could substantially reduce the factor of safety and increase the risk for stability problems. Also, the predicted settlements resulting from consolidation settlement of the foundation soils due to the weight of the overlying landfill material are on the order of 1 foot.

## References

1. Algermissen, S.T., et al, Probablistic Earthquake Acceleration and Velocity Maps for the United States and Puerto Rico, (1990).

2. Aronow, S., and Barnes, V. E., Geologic Atlas of Texas, Corpus Christi Sheet: The University of Texas at Austin, Bureau of Economic Geology (1975).

3. Finch, R.N, P.E., Geology Report, Permit Amendment Application-City of Kingsville Landfill, City of Kingsville, Kleberg County, Texas, Permit Amendment No. MSW 235-B: Finch Energy and Environmental Services, Inc, (1998).

4. O'Connor, M.J., P.E., and Rein, A.R., E.I.T., Subsurface Exploration and Laboratory Analysis for the Proposed Landfill Expansion, Kingsville, Texas: Professional Service Industries, Inc, (1997).

5. Petersen, M.D., et al, Seismic-Hazard Maps for the Conterminous United States, 2014: U.S. Geological Survey Scientific Investigations Map 3325, sheet 2, scale 1: 7,000,000, (2015), https://dx.doi.org/10.3133/sim3325.

6. Shafrer, G.H., and Baker, E. T., Jr., Ground-water Resources of Kleberg, Kenedy, and Southern Jim Wells Counties, Texas: Texas Water Development Board Report #173, (1973).

## CITY OF KINGSVILLE LANDFILL

## PART III, ATTACHMENT 4

## **APPENDIX 1**

# FEE GEOLOGY REPORT DATED MAY 29, 1998 AND JUNE 29, 1998, AND REVISED SEPTEMBER 30, 1998, WITH APPENDICES.

FEE GROUNDWATER CHARACTERIZATION REPORT DATED NOVEMBER 1997, REVISED JUNE 1998 AND SEPTEMBER 1998, WITH APPENDICES
## PART III, ATTACHMENT 4

#### **APPENDIX 2**

### TOLUNAY-WONG ENGINEERS, INC. GEOTECHNICAL ENGINEERING STUDY

## PART III, ATTACHMENT 4

### **APPENDIX 3**

### HANSON PROFESSIONAL SERVICES, INC. SOIL BORING REPORT

## PART III, ATTACHMENT 4

## **ATTACHMENT 1**

### LOCATION MAP

## PART III, ATTACHMENT 4

### **ATTACHMENT 2**

#### SOIL BORING LOCATION MAP

### PART III, ATTACHMENT 4

### **ATTACHMENT 3**

### GROUNDWATER CONTOUR MAP

### EXHIBIT 1 – GROUNDWATER ELEVATION TABLE EXHIBIT 2 – ANALYTICAL DATA SUMMARY

## PART III, ATTACHMENT 4

## **ATTACHMENT 4**

## SEISMIC-HAZARD MAPS FOR THE CONTERMINOUS UNITED STATES

Ms. Guanhua Gai Business & Program Services Section, Waste Permits Division Texas Commission on Environmental Quality November 1, 2018 - Clean Copy - Appendix 1 -

> Clean Copy Appendix 1

## PERMIT AMENDMENT APPLICATION



## CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

September 2018 Revision 1 – November 2018



Prepared by



# PERMIT AMENDMENT APPLICATION Volume 1 of 6



## CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

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# PERMIT AMENDMENT APPLICATION Part I



## CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

September 2018 Revision 1 – November 2018

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## PERMIT AMENDMENT APPLICATION

## Part I

Attachment 1 Supplementary Technical Report



# CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

September 2018 Revision 1 – November 2018

JON M. REINHARD

CENSED.

1/01/18

Prepared by



## PERMIT AMENDMENT APPLICATION

## Part I

Attachment 7 Evidence of Competency



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# **PERMIT AMENDMENT APPLICATION PART II**



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JON M. REINHARD

01/18

NS Engineering | Planning | Allied Services

# PERMIT AMENDMENT APPLICATION PART III SITE DEVELOPMENT PLAN



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# PERMIT AMENDMENT APPLICATION PART III, ATTACHMENT 4 GEOLOGY REPORT



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# CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

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# PERMIT AMENDMENT APPLICATION PART III, ATTACHMENT 11 GROUNDWATER SAMPLING AND ANALYSIS PLAN



## CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

September 2018

Revision 1 - November 2018

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# PERMIT AMENDMENT APPLICATION PART III - ATTACHMENT 12 APPENDIX 1

## LANDFILL UNIT AND FINAL CLOSURE SCHEDULE



# CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

September 2018 Revision 1 – November 2018

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# PERMIT AMENDMENT APPLICATION PART III – ATTACHMENT 14 LANDFILL GAS MANAGEMENT PLAN



## CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

September 2018

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# PERMIT AMENDMENT APPLICATION Volume 6 of 6



# CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

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# PERMIT AMENDMENT APPLICATION PART IV



# CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

September 2018

Revision 1 – November 2018



Prepared by



Ms. Guanhua Gai Business & Program Services Section, Waste Permits Division Texas Commission on Environmental Quality November 1, 2018 - Clean Copy - Appendix 2 -

> Clean Copy Appendix 2

Facility Name: City of Kingsville Landfill Permittee/Registrant Name: City of Kingsville MSW Authorization #:235C Initial Submittal Date: September/2018 Revision Date: 1 - November 2018

#### **Texas Commission on Environmental Quality**



# Part I Form for New Permit/Registration and Amendment Applications for an MSW Facility

1.	Reason for Submittal			
	Initial Submittal	Notice of Deficie	ncy (NOD) Response	
2.	Authorization Type			
	Permit	Registration		
3.	Application Type			
	New	🛛 Major Amendme	nt	
		Major Amendme	nt (Limited Scope)	
4.	Application Fees			
	Pay by Check	🛛 Online Payment		
	If paid online, e-Pay Confirmation Number: Trace Number: 582EA000315158, Voucher Number: 385823, Voucher Number: 385824			
5.	Application URL			
	Is the application submitted for	r Type I Arid Exempt	(AE) and/or Type IV AE facility?	
	🗌 Yes 🛛 No			
	If the answer is "No", provide the URL address of a publicly accessible internet web site where the application and all revisions to that application will be posted. http://www.cityofkingsville.com/departments/public-works/landfill/landfill- amendment-application/			
_				
6.	Application Publishing			
	Party Responsible for Publishin	g Notice:		
	Applicant Ag	gent in Service	🛛 Consultant	
	Contact Name: Scot Collins,	P.G.	Title: Project Manager	

7.	7. Alternative Language Notice				
	Is an alternative language notice required for this application? (For determination refer to Alternative Language Checklist on the Public Notice Verification Form TCEQ-20244-Waste)				
	Yes No				
8.	Public Place Location of Application				
	Name of the Public Place: City of Kingsville City Hall				
	Physical Address: 400 W. King Avenue				
	City: Kingsville County: Kleberg State: Texas Zip Code: 78363				
	(Area code) Telephone Number: (361) 595-8004				
•					
9.	Consolidated Permit Processing				
	Is this submittal part of a consolidated permit processing request, in accordance with 30 TAC Chapter 33?				
	□ Yes				
	If "Yes", state the other TCEQ program authorizations requested:				
10	). Confidential Documents				
	Does the application contain confidential documents?				
	☐ Yes				
	If "Yes", cross-reference the confidential documents throughout the application and submit as a separate attachment in a binder clearly marked "CONFIDENTIAL."				

11. Permits and Construction Approvals				
Permit or Approval	Received	Pending	Not Applicable	
Hazardous Waste Management Program under the Texas Solid Waste Disposal Act			$\boxtimes$	
Underground Injection Control Program under the Texas Injection Well Act			$\boxtimes$	
National Pollutant Discharge Elimination System Program under the Clean Water Act and Waste Discharge Program under Texas Water Code, Chapter 26				
Prevention of Significant Deterioration Program under the Federal Clean Air Act (FCAA). Nonattainment Program under the FCAA				
National Emission Standards for Hazardous Air Pollutants Preconstruction Approval under the FCAA			$\boxtimes$	
Ocean Dumping Permits under the Marine Protection Research and Sanctuaries Act				

Permit or Approval	Received	Pending	Not Applicable
Dredge or Fill Permits under the CWA			$\square$
Licenses under the Texas Radiation Control Act			$\square$
Other (describe) Air Operating Permit (#3337)			
Other (describe) Air New Source Registrations (#91376 & #54070L001)			
Other (describe) Stormwater Permit (#TXR05L074)			
Other (describe)			

12. General Facility Info	rmation			
Facility Name: City of	Kingsville Landfill			
Contact Name: Pete P	ina	Title: I	andfill Supervisor	
MSW Authorization No.	(if available): 235C			
Regulated Entity Refere	nce No. (if issued)*:	RN <b>102334570</b>		
Physical or Street Addre	ess (if available): 34	8 COUNTY ROA	D E 2130	
City: Kingsville Count	ty: Kleberg State:	Texas Zip Cod	e: <b>78363 9653</b>	
(Area Code) Telephone	Number: <b>(361) 59</b> !	5-0092		
Latitude (Degrees, Minu	tes Seconds): N 27	26' 41.95"		
Longitude (Degrees, Mir	nutes Seconds): W	97 48′ 55.89″		
Benchmark Elevation (a	bove mean sea level	): <b>52.61</b> ft.		
Provide a description of the location of the facility with respect to known or easily identifiable landmarks: <b>1.7 Miles SE of the City of Kingsville at the NE corner of the intersection of FM 2619 and CR E 2130</b>				
Detail access routes from 2.57 miles east on CR	m the nearest United E <b>E 2130 from US 7</b>	States or state 7	highway to the facility:	
*If this number has not been submit it with this application.	issued for the facility, con List the Facility as the Re	nplete a TCEQ Core L egulated Entity.	Data Form (TCEQ-10400) and	
12 Facility Type(a)				
IS. Facility Type(S)				
🖂 Туре I	🛛 Type IV	🗌 Туре	e V	
🗌 Type I AE	🗌 Type IV AE	🗌 Туре	e VI	

14. Activities Conducted at the Facility				
🛛 Storage	imes Processing	🛛 Disposal		

15. Facility Waste Management Unit(s)			
🛛 Landfill Unit(s)	Incinerator(s)		
Class 1 Landfill Unit(s)	Autoclave(s)		
Process Tank(s)	Refrigeration Unit(s)		
Storage Tank(s)	Mobile Processing Unit(s)		
Tipping Floor	Type VI Demonstration Unit		
🗌 Storage Area	Compost Pile(s) and/or Vessel(s)		
Container(s)	$ extsf{intermatting}$ Other (Specify) <b>Brush Storage/Processing</b>		
Roll-off Boxes	Other (Specify) Solidification Area		
Surface Impoundment	Other (Specify) <b>Tire Storage/Processing</b>		

#### 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.

This application is for a major amendment to the permit for a horizontal and vertical expansion at the existing landfill. The amendment is requested to increase the volume and extend the site life, to thereby provide for the longterm solid waste disposal needs for the individuals, businesses, and communities in Kingsville, Kleberg County and surrounding areas.

#### **17. Facility Contact Information**

Site Operator (Permittee/Registrant) Name: City of Kingsville

Customer Reference No. (if issued)\*: CN600674246

Contact Name: Pete Pina

Title: Landfill Supervisor

Mailing Address: P.O. Box 1458

City: Kingsville County: Kleberg State: Texas Zip Code: 78364

(Area Code) Telephone Number: (361) 595-0092

Email Address: ppina@cityofkingsville.com

TX Secretary of State (SOS) Filing Number: N/A

\*If the Site Operator (Permittee/Registrant) does not have this number, complete a TCEQ Core Data Form (TCEQ-10400) and submit it with this application. List the Site Operator (Permittee/Registrant) as the Customer.

	Operator Name <sup>1</sup> : Sa	me as Site Operat	or (Perm	ittee/Registrant)	
	Customer Reference No	o. (if issued)*:			
	Contact Name:	Title	9:		
	Mailing Address:				
	City: County:	State:	Zip	Code:	
	(Area Code) Telephone	Number:			
	Email Address:				
	TX SOS Filing Number:				
	<sup>1</sup> If the Operator is the same *If the Operator does not ha with this application. List the	as Site Operator/Permitte ve this number, complete Operator as the custome	ee type "Sar e a TCEQ Co er.	ne as "Site Operator (Permittee/Registr re Data Form (TCEQ-10400) and submi	ant)". T it
	Consultant Name (if	applicable): Hans	on Profe	ssional Services Inc.	
	Texas Board of Profess	ional Engineers Firm	Registra	tion Number: F-417	
	Contact Name: Scot C	Collins, P.G.		Title: Project Manager	
	Mailing Address: 4501	. Gollihar Road			
	City: Corpus Christi	County: Nueces S	State: <b>Te</b>	xas Zip Code: 78411	
	(Area Code) Telephone	Number: (361)81	4-9900		
	E-Mail Address: scolli	ns@hanson-inc.co	m		
	Agent in Service Name (required only for out-of-state): N/A				
	Mailing Address:			•	
	City: County:	State:	Zip	Code:	
	(Area Code) Telephone	Number:			
	E-Mail Address:				
18	- Facility Supervisor's	s License			
	Select the Type of Lice Chapter 30, Occupation facility operations.	nse that the Solid W nal Licenses and Reg	aste Facil Iistrations	ity Supervisor, as defined in 30 , will obtain prior to commencin	TAC g
	🛛 Class A 🔤 Cl	ass B			
19	. Ownership Status o	f the Facility			
	Corporation	Limited Partner	rship	Eederal Government	
	🗌 Individual	🛛 City Governme	nt	Other Government	
	Sole Proprietorship	County Govern	ment	Military	
	General Partnership	State Governm	ent	Other (Specify):	

Does the Site Operator (Permittee/Registrant) own all the facility units and all the facility property?         ☑ Yes       □ No         If "No", provide the information requested below for any additional ownership.         Owner Name: N/A         Street or P.O. Box:         City:       County:       State:         Zip Code:         (Area Code) Telephone Number:         Email Address (optional):         O         Other Governmental Entities Information         Texas Department of Transportation District: Corpus Christi         District Engineer's Name: Christopher D. Caron, P.E.         Street Address or P.O. Box:         City:       Corpus Christi         County:       Nuese State: Texas Zip Code:         78410       Address (optional):         The Local Governmental Authority Responsible for Road Maintenance (if applicable): Kleberg County         Contact Person's Name: Roy Cantu         Street Address or P.O. Box:         187 Nayor Information         City Mayor Shame: Sam R. Fugate         Office Address: (potional):         City Mayor Shame: Sam R. Fugate         Office Address: P.O. Box: 1458         City Kingsville County: Kleberg State: Texas Zip Code: 78364         (Area Code) Telephone Number: (361) 595-8001         E-Mail Addre	
Yes       No         If "No", provide the information requested below for any additional ownership.         Owner Name: N/A         Street or P.O. Box:         City:       County:       State:       Zip Code:         (Area Code) Telephone Number:         Email Address (optional):           Other Governmental Entities Information            O. Other Governmental Entities Information District: Corpus Christi        District Engineer's Name: Christopher D. Caron, P.E.           Street Address or P.O. Box: 1701 S. Padre Island Drive        City: Corpus Christi County: Nueces State: Texas Zip Code: 78416            (Area Code) Telephone Number: (361) 808-2275        E-Mail Address (optional):       Contact Person's Name: Roy Cantu Street Address or P.O. Box: 433 County Road 2310 E  City: Riviera County: Kleberg State: Texas Zip Code: 78379  (Area Code) Telephone Number: (361) 296-3623  E-Mail Address (optional): City Mayor's Name: Sam R. Fugate City: Kingsville County: Kleberg State: Texas Zip Code: 78364  (Area Code) Telephone Number: (361) 595-8001  E-Mail Address (optional): mayor@cityofkingsville.com City Health Authority: City-County Health Department  Contact Person's Name: Emilio H. Garcia Street Address or P.O. Box: P.O. Box 1458 City: Kingsville County: Kleberg State: Texas Zip Code: 78364 (Area Code) Telephone Number: (361) 595-8001 E-Mail Address (optional): ma	Does the Site Operator (Permittee/Registrant) own all the facility units and all the facility property?
If "No", provide the information requested below for any additional ownership. Owner Name: N/A Street or P.O. Box: City: County: State: Zip Code: (Area Code) Telephone Number: Email Address (optional): O. Other Governmental Entities Information Texas Department of Transportation District: Corpus Christi District Engineer's Name: Christopher D. Caron, P.E. Street Address or P.O. Box: 1701 S. Padre Island Drive City: Corpus Christi County: Nueces State: Texas Zip Code: 78416 (Area Code) Telephone Number: (361) 808-2275 E-Mail Address (optional): The Local Governmental Authority Responsible for Road Maintenance (if applicable): Kleberg County Contact Person's Name: Roy Cantu Street Address or P.O. Box: 433 County Road 2310 E City: Riviera County: Kleberg State: Texas Zip Code: 78379 (Area Code) Telephone Number: (361) 296-3623 E-Mail Address (optional): City Mayor's Name: Sam R. Fugate Office Address: P.O. Box 1458 City: Kingsville County: Kleberg State: Texas Zip Code: 78364 (Area Code) Telephone Number: (361) 595-8001 E-Mail Address (optional): E-Mail Address (optional): City Mayor's Name: Sam R. Fugate Office Address (optional): E-Mail Address (optional): City Health Authority: City-County Health Department Contact Person's Name: Emilio H. Garcia Street Address or P.O. Box: P.O. Box 1458 City: Kingsville County: Kleberg State: Texas Zip Code: 78364 (Area Code) Telephone Number: (361) 595-8001 E-Mail Address (optional): mayor@cityofkingsville.com City Health Authority: City-County Health Department Contact Person's Name: Emilio H. Garcia Street Address or P.O. Box: P.O. Box 1458 City: Kingsville County: Kleberg State: Texas Zip Code: 78364 (Area Code) Telephone Number: (361) 592-3324 E-Mail Address (optional): healthdirector@cityofkingsville.com	Yes 🗌 No
Owner Name: N/A         Street or P.O. Box:         City:       County:       State:       Zip Code:         (Area Code) Telephone Number:         Email Address (optional):           O. Other Governmental Entities Information            Texas Department of Transportation District: Corpus Christi        District Engineer's Name: Christopher D. Caron, P.E.       Street Address or P.O. Box:       1701 S. Padre Island Drive          City:       Corpus Christi       County: Nueces State: Texas Zip Code:       78416          (Area Code) Telephone Number:       (361) 808-2275        E-Mail Address (optional):     The Local Governmental Authority Responsible for Road Maintenance (if applicable): Kleberg County          Contact Person's Name: Roy Cantu       Street Address or P.O. Box: 433 County Road 2310 E        City: Riviera County: Kleberg State: Texas Zip Code: 78379          City:       River Information       City Mayor Information       City Mayor's Name: Sam R. Fugate         Office Address:       P.O. Box: 1458         City:       Kingsville County: Kleberg State: Texas Zip Code: 78364        (Area Code) Telephone Number: (361) 595-8001          E-Mail Address (optional):       mayor@cityofkingsville.com       City Health Authority: City-County Health Department <t< th=""><th>If "No", provide the information requested below for any additional ownership.</th></t<>	If "No", provide the information requested below for any additional ownership.
Street or P.O. Box: City: County: State: Zip Code: (Area Code) Telephone Number: Email Address (optional): <b>10. Other Governmental Entities Information</b> <b>Texas Department of Transportation District: Corpus Christi</b> District Engineer's Name: <b>Christopher D. Caron, P.E.</b> Street Address or P.O. Box: <b>1701 S. Padre Island Drive</b> City: <b>Corpus Christi</b> County: <b>Nueces</b> State: <b>Texas</b> Zip Code: <b>78416</b> (Area Code) Telephone Number: <b>(361) 808-2275</b> E-Mail Address (optional): <b>The Local Governmental Authority Responsible for Road Maintenance (if</b> <b>applicable): Kleberg County</b> Contact Person's Name: <b>Roy Cantu</b> Street Address or P.O. Box: <b>433 County Road 2310 E</b> City: <b>Riviera</b> County: <b>Kleberg</b> State: <b>Texas</b> Zip Code: <b>78379</b> (Area Code) Telephone Number: <b>(361) 296-3623</b> E-Mail Address (optional): <b>City Mayor Information</b> City Mayor Information City Mayor's Name: <b>Sam R. Fugate</b> Office Address: <b>P.O. Box 1458</b> City: <b>Kingsville</b> County: <b>Kleberg</b> State: <b>Texas</b> Zip Code: <b>78364</b> (Area Code) Telephone Number: <b>(361) 595-8001</b> E-Mail Address (optional): <b>mayor@cityofkingsville.com</b> <b>City Health Authority: City-County Health Department</b> Contact Person's Name: <b>Emilio H. Garcia</b> Street Address or P.O. Box: <b>1458</b> City: <b>Kingsville</b> County: <b>Kleberg</b> State: <b>Texas</b> Zip Code: <b>78364</b> (Area Code) Telephone Number: <b>(361) 595-8001</b> E-Mail Address (optional): <b>mayor@cityofkingsville.com</b> <b>City Health Authority: City-County Health Department</b> Contact Person's Name: <b>Emilio H. Garcia</b> Street Address or P.O. Box: <b>P.O. Box 1458</b> City: <b>Kingsville</b> County: <b>Kleberg</b> State: <b>Texas</b> Zip Code: <b>78364</b> (Area Code) Telephone Number: <b>(361) 592-3324</b> E-Mail Address (optional): <b>healthdirector@cityofkingsville.com</b>	Owner Name: N/A
City: County: State: Zip Code: (Area Code) Telephone Number: Email Address (optional): 30. Other Governmental Entities Information Texas Department of Transportation District: Corpus Christi District Engineer's Name: Christopher D. Caron, P.E. Street Address or P.O. Box: 1701 S. Padre Island Drive City: Corpus Christi County: Nueces State: Texas Zip Code: 78416 (Area Code) Telephone Number: (361) 808-2275 E-Mail Address (optional): The Local Governmental Authority Responsible for Road Maintenance (if applicable): Kleberg County Contact Person's Name: Roy Cantu Street Address or P.O. Box: 433 County Road 2310 E City: Riviera County: Kleberg State: Texas Zip Code: 78379 (Area Code) Telephone Number: (361) 296-3623 E-Mail Address (optional): City Mayor Information City Mayor Information City Mayor's Name: Sam R. Fugate Office Address: P.O. Box 1458 City: Kingsville County: Kleberg State: Texas Zip Code: 78364 (Area Code) Telephone Number: (361) 595-8001 E-Mail Address (optional): mayor@cityofkingsville.com City Health Authority: City-County Health Department Contact Person's Name: Emilio H. Garcia Street Address or P.O. Box: P.O. Box 1458 City: Kingsville County: Kleberg State: Texas Zip Code: 78364 (Area Code) Telephone Number: (361) 595-8001 E-Mail Address (optional): mayor@cityofkingsville.com	Street or P.O. Box:
(Area Code) Telephone Number: Email Address (optional): <b>30. Other Governmental Entities Information</b> <b>Texas Department of Transportation District: Corpus Christi</b> District Engineer's Name: <b>Christopher D. Caron, P.E.</b> Street Address or P.O. Box: <b>1701 S. Padre Island Drive</b> City: <b>Corpus Christi</b> County: <b>Nueces</b> State: <b>Texas</b> Zip Code: <b>78416</b> (Area Code) Telephone Number: <b>(361) 808-2275</b> E-Mail Address (optional): <b>The Local Governmental Authority Responsible for Road Maintenance (if applicable): Kleberg County</b> Contact Person's Name: <b>Roy Cantu</b> Street Address or P.O. Box: <b>433 County Road 2310 E</b> City: <b>Riviera</b> County: <b>Kleberg</b> State: <b>Texas</b> Zip Code: <b>78379</b> (Area Code) Telephone Number: <b>(361) 296-3623</b> E-Mail Address (optional): <b>City Mayor Information</b> City Mayor <b>Information</b> City Mayor's Name: <b>Sam R. Fugate</b> Office Address: <b>P.O. Box 1458</b> City: <b>Kingsville</b> County: <b>Kleberg</b> State: <b>Texas</b> Zip Code: <b>78364</b> (Area Code) Telephone Number: <b>(361) 595-8001</b> E-Mail Address (optional): <b>mayor@cityofkingsville.com</b> <b>City Health Authority: City-County Health Department</b> Contact Person's Name: <b>Emilio H. Garcia</b> Street Address or P.O. Box: <b>1458</b> City: <b>Kingsville</b> County: <b>Kleberg</b> State: <b>Texas</b> Zip Code: <b>78364</b> (Area Code) Telephone Number: <b>(361) 595-8001</b> E-Mail Address (optional): <b>mayor@cityofkingsville.com</b> <b>City Health Authority: City-County Health Department</b> Contact Person's Name: <b>Emilio H. Garcia</b> Street Address or P.O. Box: <b>P.O. Box 1458</b> City: <b>Kingsville</b> County: <b>Kleberg</b> State: <b>Texas</b> Zip Code: <b>78364</b> (Area Code) Telephone Number: <b>(361) 592-3324</b> E-Mail Address (optional): <b>healthdirector@cityofkingsville.com</b>	City: County: State: Zip Code:
Email Address (optional): 0. Other Governmental Entities Information Texas Department of Transportation District: Corpus Christi District Engineer's Name: Christopher D. Caron, P.E. Street Address or P.O. Box: 1701 S. Padre Island Drive City: Corpus Christi County: Nueces State: Texas Zip Code: 78416 (Area Code) Telephone Number: (361) 808-2275 E-Mail Address (optional): The Local Governmental Authority Responsible for Road Maintenance (if applicable): Kleberg County Contact Person's Name: Roy Cantu Street Address or P.O. Box: 433 County Road 2310 E City: Riviera County: Kleberg State: Texas Zip Code: 78379 (Area Code) Telephone Number: (361) 296-3623 E-Mail Address (optional): City Mayor Information City Mayor's Name: Sam R. Fugate Office Address 'P.O. Box 1458 City: Kingsville County: Kleberg State: Texas Zip Code: 78364 (Area Code) Telephone Number: (361) 595-8001 E-Mail Address (optional): mayor@cityofkingsville.com City Health Authority: City-County Health Department Contact Person's Name: Emilio H. Garcia Street Address or P.O. Box: P.O. Box 1458 City: Kingsville County: Kleberg State: Texas Zip Code: 78364 (Area Code) Telephone Number: (361) 592-3324 E-Mail Address (optional): healthdirector@cityofkingsville.com	(Area Code) Telephone Number:
0. Other Governmental Entities Information         Texas Department of Transportation District: Corpus Christi         District Engineer's Name: Christopher D. Caron, P.E.         Street Address or P.O. Box: 1701 S. Padre Island Drive         City: Corpus Christi County: Nueces State: Texas Zip Code: 78416         (Area Code) Telephone Number: (361) 808-2275         E-Mail Address (optional):         The Local Governmental Authority Responsible for Road Maintenance (if applicable): Kleberg County         Contact Person's Name: Roy Cantu         Street Address or P.O. Box: 433 County Road 2310 E         City: Riviera County: Kleberg State: Texas Zip Code: 78379         (Area Code) Telephone Number: (361) 296-3623         E-Mail Address (optional):         City Mayor Information         City Mayor Information         City: Kingsville County: Kleberg State: Texas Zip Code: 78364         (Area Code) Telephone Number: (361) 595-8001         E-Mail Address (optional): mayor@cityofkingsville.com         City Health Authority: City-County Health Department         Contact Person's Name: Emilio H. Garcia         Street Address or P.O. Box: P.O. Box 1458         City: Kingsville County: Kleberg State: Texas Zip Code: 78364         (Area Code) Telephone Number: (361) 592-3324         E-Mail Address or P.O. Box: P.O. Box 1458         City: Kingsville County: Kleberg State: Texas Z	Email Address (optional):
Texas Department of Transportation District: Corpus ChristiDistrict Engineer's Name: Christopher D. Caron, P.E.Street Address or P.O. Box: 1701 S. Padre Island DriveCity: Corpus Christi County: Nueces State: Texas Zip Code: 78416(Area Code) Telephone Number: (361) 808-2275E-Mail Address (optional):The Local Governmental Authority Responsible for Road Maintenance (if applicable): Kleberg CountyContact Person's Name: Roy CantuStreet Address or P.O. Box: 433 County Road 2310 ECity: Riviera County: Kleberg State: Texas Zip Code: 78379(Area Code) Telephone Number: (361) 296-3623E-Mail Address (optional):City Mayor InformationCity Mayor InformationCity: Kingsville County: Kleberg State: Texas Zip Code: 78364(Area Code) Telephone Number: (361) 595-8001E-Mail Address (optional): mayor@cityofkingsville.comCity Health Authority: City-County Health DepartmentContact Person's Name: Emilio H. GarciaStreet Address or P.O. Box: P.O. Box 1458City: Kingsville County: Kleberg State: Texas Zip Code: 78364(Area Code) Telephone Number: (361) 595-8001E-Mail Address (optional): mayor@cityofkingsville.comCity Health Authority: City-County Health DepartmentContact Person's Name: Emilio H. GarciaStreet Address or P.O. Box: P.O. Box 1458City: Kingsville County: Kleberg State: Texas Zip Code: 78364(Area Code) Telephone Number: (361) 592-3324E-Mail Address (optional): healthdirector@cityofkingsville.com	D. Other Governmental Entities Information
District Engineer's Name: Christopher D. Caron, P.E. Street Address or P.O. Box: 1701 S. Padre Island Drive City: Corpus Christi County: Nueces State: Texas Zip Code: 78416 (Area Code) Telephone Number: (361) 808-2275 E-Mail Address (optional): The Local Governmental Authority Responsible for Road Maintenance (if applicable): Kleberg County Contact Person's Name: Roy Cantu Street Address or P.O. Box: 433 County Road 2310 E City: Riviera County: Kleberg State: Texas Zip Code: 78379 (Area Code) Telephone Number: (361) 296-3623 E-Mail Address (optional): City Mayor Information City Mayor's Name: Sam R. Fugate Office Address: P.O. Box 1458 City: Kingsville County: Kleberg State: Texas Zip Code: 78364 (Area Code) Telephone Number: (361) 595-8001 E-Mail Address (optional): mayor@cityofkingsville.com City Health Authority: City-County Health Department Contact Person's Name: Emilio H. Garcia Street Address or P.O. Box: P.O. Box 1458 City: Kingsville County: Kleberg State: Texas Zip Code: 78364 (Area Code) Telephone Number: (361) 595-8001 E-Mail Address or P.O. Box: P.O. Box 1458 City: Kingsville County: Kleberg State: Texas Zip Code: 78364 (Area Code) Telephone Number: (361) 595-8001 E-Mail Address or P.O. Box: P.O. Box 1458 City: Kingsville County: Kleberg State: Texas Zip Code: 78364 (Area Code) Telephone Number: (361) 592-3324 E-Mail Address (optional): healthdirector@cityofkingsville.com	Texas Department of Transportation District: Corpus Christi
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City: Kingsville County: Kleberg State: Texas Zip Code: 78364 (Area Code) Telephone Number: (361) 595-8001 E-Mail Address (optional): mayor@cityofkingsville.com City Health Authority: City-County Health Department Contact Person's Name: Emilio H. Garcia Street Address or P.O. Box: P.O. Box 1458 City: Kingsville County: Kleberg State: Texas Zip Code: 78364 (Area Code) Telephone Number: (361) 592-3324 E-Mail Address (optional): healthdirector@cityofkingsville.com	Office Address: P.O. Box 1458
<ul> <li>(Area Code) Telephone Number: (361) 595-8001</li> <li>E-Mail Address (optional): mayor@cityofkingsville.com</li> <li>City Health Authority: City-County Health Department</li> <li>Contact Person's Name: Emilio H. Garcia</li> <li>Street Address or P.O. Box: P.O. Box 1458</li> <li>City: Kingsville County: Kleberg State: Texas Zip Code: 78364</li> <li>(Area Code) Telephone Number: (361) 592-3324</li> <li>E-Mail Address (optional): healthdirector@cityofkingsville.com</li> </ul>	City: Kingsville County: Kleberg State: Texas Zip Code: 78364
E-Mail Address (optional): mayor@cityofkingsville.com City Health Authority: City-County Health Department Contact Person's Name: Emilio H. Garcia Street Address or P.O. Box: P.O. Box 1458 City: Kingsville County: Kleberg State: Texas Zip Code: 78364 (Area Code) Telephone Number: (361) 592-3324 E-Mail Address (optional): healthdirector@cityofkingsville.com	(Area Code) Telephone Number: (361) 595-8001
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City: Kingsville County: Kleberg State: Texas Zip Code: 78364 (Area Code) Telephone Number: (361) 592-3324 E-Mail Address (optional): healthdirector@cityofkingsville.com	Street Address or P.O. Box: P.O. Box 1458
(Area Code) Telephone Number: <b>(361) 592-3324</b> E-Mail Address (optional): <b>healthdirector@cityofkingsville.com</b>	City: Kingsville County: Kleberg State: Texas Zip Code: 78364
E-Mail Address (optional): healthdirector@cityofkingsville.com	(Area Code) Telephone Number: (361) 592-3324
	E-Mail Address (optional): <b>nealthdirector@cityofkingsville.com</b>

#### **County Judge Information**

County Judge's Name: Rudy Madrid Street Address or P.O. Box: P. O. Box 752 City: Kingsville County: Kleberg State: Texas Zip Code: 78364 (Area Code) Telephone Number: (361) 595-8585 E-Mail Address (optional): Rmadrid@co.kleberg.tx.us

#### County Health Authority: City-County Health Department

Contact Person's Name: Emilio H. Garcia

Street Address or P.O. Box: P.O. Box 1458

City: Kingsville County: Kleberg State: Texas Zip Code: 78364

(Area Code) Telephone Number: (361) 592-3324

E-Mail Address (optional): healthdirector@cityofkingsville.com

#### **State Representative Information**

District Number: **43** State Representative's Name: **J.M. Lozano** District Office Address: **1512-A Wildcat, Suite 106** City: **Portland** County: **San Patricio** State: **Texas** Zip Code: **78374** (Area Code) Telephone Number: **(361) 643-0063** E-Mail Address (optional):

#### State Senator Information

District Number: 27 State Senator's Name: Eddie Lucio, Jr. District Office Address: 7 North Park Plaza City: Brownsville County: Cameron State: Texas Zip Code: 78521 (Area Code) Telephone Number: (956) 548-0227 E-Mail Address (optional):

Council of Government (COG) Name: Coastal Bend Council of Governments COG Representative's Name: John P. Buckner COG Representative's Title: Executive Director Street Address or P.O. Box: P.O. Box 9909 City: Corpus Christi County: Nueces State: Texas Zip Code: 78469-9909 (Area Code) Telephone Number: (361) 883-5743 E-Mail Address (optional): john@cbcog98.org

<b>River Basin Authority Name:</b>	Nueces River Authority			
Contact Person's Name: Con M	ims			
Watershed Sub-Basin Name: Sa	an Fernando Creek, Nueces - Rio Grande Coastal			
Basin				
Street Address or P.O. Box: 60	2 N. Staple St., Suite 280			
City: Corpus Christi County:	Nueces State: Texas Zip Code: 78401			
(Area Code) Telephone Number	: (361) 653-2110			
E-Mail Address (optional):				
Coastal Management Program	m			
Is the facility within the Coastal	Management Program boundary?			
🛛 Yes 🗌 No				
The facility is located in the follo	•			
	$\square$ Calvector, TV			
$\square$ Abduduer due, NM				
Local Government Jurisdictio	on			
Within City Limits of: <b>N/A</b>				
Within Extraterritorial Jurisdictio	on of: City of Kingsville			
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 o	ordinance or order as an attachment):			

MSW Authorization #: 235C

#### **Signature Page**

I, <u>Tesús A. Garza</u>, (Site Operator (Permittee/Registrant)'s Authorized Signatory)

City Manager, (Title)

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

violations. Signature:

Date: 11/1/18

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

\_\_\_\_\_, hereby designate \_\_\_\_\_ I,\_

(Print or Type Operator Name) (Print or Type Representative Name)

as my representative and hereby authorize said representative to sign any application, submit additional information as may be requested by the Commission; and/or appear for me at any hearing or before the Texas Commission on Environmental Quality in conjunction with this request for a Texas Water Code or Texas Solid Waste Disposal Act permit. I further understand that I am responsible for the contents of this application, for oral statements given by my authorized representative in support of the application, and for compliance with the terms and conditions of any permit which might be issued based upon this application.

Printed or Typed Name of Operator or Principal Executive Officer

Signature -- - - - - - -

SUBSCRIBED AND SWORN to before me by the said Tesus Garza

On this 1st day of Nov. , 2018

My commission expires on the <u>29th</u> day of <u>Aug.</u>, <u>2021</u> Carollogur

Notary Public in and for

<u>Kluyng</u> County, Texas (Note: Application Must Bear Signature & Seal of Notary Public)



#### **Part I Attachments**

(See Instructions for P.E. seal requirements.)

Required Attachments	Attachment No.
Supplementary Technical Report	Attachment 1
Property Legal Description	Attachment 4, Appendix 1
Property Metes and Bounds Description	Attachment 4, Appendix 1
Facility Legal Description	Attachment 4, Appendix 2
Facility Metes and Bounds Description	Attachment 4, Appendix 2
Metes and Bounds Drawings	Attachment 4, Appendix 2
On-Site Easements Drawing	Attachment 4, Appendix 2
Land Ownership Map	Attachment 3, Figure I.3-1
Land Ownership List	Attachment 3, Figure I.3-2
Electronic List or Mailing Labels	Attachment 3, Appendix 1
Texas Department of Transportation (TxDOT) County Map	Attachment 2, Figure I.2-2
General Location Map	Attachment 2, Figure I.2-1
General Topographic Map	Attachment 2, Figure I.2-3
Verification of Legal Status	Attachment 5
Property Owner Affidavit	Attachment 6
Evidence of Competency	Attachment 7
Additional Attachments as Applicable- Select all those	apply and add as necessary
TCEQ Core Data Form(s)	Attachment 8
Signatory Authority Delegation	Attachment 9
🛛 Fee Payment Receipt	Attachment 10
Confidential Documents	
□ Waste Storage, Processing and Disposal Ordinances	
Final Plat Record of Property	
Certificate of Fact (Certificate of Incorporation)	
Assumed Name Certificate	

Ms. Guanhua Gai Business & Program Services Section, Waste Permits Division Texas Commission on Environmental Quality November 1, 2018 - Clean Copy - Appendix 3 -

> Clean Copy Appendix 3


This form is for use by applicants or site operators of Municipal Solid Waste (MSW) Type I landfills to provide data and information to address the availability and adequacy of access roads to a landfill site, the volume of vehicular traffic on and generated by the facility on area roadways, and to provide coordination information as required under 30 TAC §330.61(i). Roadways that provide primary access to a landfill facility must be adequate and possess appropriate design capacity to safely accommodate the additional volumes and weights of traffic generated or expected to be generated by this landfill facility during its active life. Data provided in this form should correspond with data contained in the coordination documents submitted to the Texas Department of Transportation or other agency that has jurisdiction over affected area roads.

If you need assistance in completing this form, please contact the Municipal Solid Waste Permits Section of the Waste Permits Division at (512) 239-2335.

## I. General Information

Facility Name: City of Kingsville Landfill

MSW Permit No.: 235C

Site Operator/Permittee Name and Mailing Address: <u>City of Kingsville, PO BOX 1458</u> <u>KINGSVILLE, TX 78364-1458</u>

# **II.** Documentation of Coordination with the Texas Department of Transportation (TXDOT) for Traffic and Location Restrictions

1. A traffic study document and cover letter was submitted to TXDOT as Coordination for traffic and location restrictions for the subject facility and a copy of the documents submitted to TXDOT is attached herein: 🛛 Yes 🗌 No

If you checked "No", provide explanation:

- 2. Date of submission of the coordination documents to TXDOT: <u>September 9, 2015</u>
- 3. TXDOT's response received?  $\boxtimes$  Yes  $\square$  No
- 4. If "No" is checked in response to Item II.3 above, complete Items II.4 and II.5 below only after TxDOT's response is received.
- 5. Did TxDOT's response include recommendation of improvements to any of the roadways or intersections that lead to the site?  $\Box$  Yes  $\boxtimes$  No

Transportation Data and Coordination Report for MSW Type I Landfills Facility Name: <u>City of Kingsville Landfill</u> Permit No: <u>235C</u>

Revision No.:<u>0</u> Date: <u>11/01/2018</u>

- 6. If you checked "Yes" in Item II.5 above, proceed to Section III., TxDOT's Recommended Roadway or Intersection Improvements (as applicable).
- 7. If you checked "No" in Item II.5 above, provide TxDOT's response to the traffic and location restrictions compliance coordination for the subject site: (*Enter TxDOT's response to coordination correspondence*)
  - A. <u>"We do not see a need to add additional roadways to this study."</u>
  - B. <u>"The growth rate appears to be acceptable."</u>
  - C. <u>"The 2014 traffic count maps are now online at the below website:</u> <u>http://www.txdot.gov/inside-txdot/division/transportation-planning/maps.html</u>"
  - D. <u>"We have an upcoming widening project on FM 1717 (CSJ:1845-01 022) from FM 3320 to 1.148 MI E of FM 2619 for approximate total length of 2.33 MI within 1-mile radius of site boundary. Construction for this project should begin sometime within this month or next."</u>
  - E. <u>"Attached are Minute Orders for Load Zone Roadways, FM 1717 and FM 2619 which f</u> all within the specified distance to the landfill, along with the restrictions themselves.

<u>FM 1717: From JCT. BU77V to 5.14 MI South→Load Limit of 58,420 GVW (MO 46593)</u> <u>FM 2619: From JCT. FM 1717 to JCT. FM 1118→Load Limit 58,420 GVW (MO 53213)</u> "

F. <u>"We are not aware of any other traffic or related location restrictions that exist within</u> <u>one mile of the site boundry."</u>

# **III. TxDOT Recommended Roadway or Intersection Improvements (as applicable)**

Enter TxDOT's recommendations for improvement of roadways or intersections that lead to the site:

1.

2.

3.

Transportation Data and Coordination Report for MSW Type I Landfills Facility Name: <u>City of Kingsville Landfill</u> Permit No: <u>235C</u>

Revision No.:<u>0</u> Date: <u>11/01/2018</u>

## IV. Documentation of Coordination of Improvement Designs of Public Roadways (e.g., Turning Lanes, Storage Lanes, Acceleration/Deceleration Lanes, etc.) at and Near the Site Entrances with Agencies that Exercise Maintenance Responsibility

1. Complete Table 1 with information regarding documentation of coordination of improvement designs for existing and proposed roads. <u>No improvements to the existing site entrance.</u>

Table 1: Public Roadway Improvements Coordination	

Existing and Proposed Roads Associated with the Site Entrance(s)	Agency Exercising Maintenance Responsibility	Date of Coordination Correspondence from the Applicant or Site Operator to the Agency Responsible	Date of the Coordination Response Letter from the Agency Responsible	Did the Agency Responsible Require Improvements to the Roadway(s) Associated with the Site Entrance(s) (check Yes or No as applicable)
				□Yes □No

- 2. If you checked "Yes" in the last column of Table 1, indicating that improvements are required, address the following:
  - (a) Briefly describe the improvements proposed for the public roadway(s) associated with the site entrance(s):
  - (b) A copy of the proposed improvement design submitted to the agency exercising maintenance responsibility over the roadway is attached herein:
     Yes No. If you checked "No" please explain:
  - (c) A copy of the response letter from the agency exercising maintenance responsibility over the roadway(s) associated with the site entrance(s) approving the improvement design is attached herein: Yes No. If you checked "No" please explain:

## V. Facility Location and Operation Information Used in Estimating Transportation Data

1. Facility Location Information

348 E COUNTY ROAD 2130, Kingsville, TX 78363

- 2. Waste Acceptance Rates
  - (a) Initial Waste Acceptance Rate: <u>31,444 tons per year</u>
  - (b) Estimated Maximum Waste Acceptance Rate at any Time During Facility Life: 83,374 tons last year of operation
- 3. Hours of Operation and Site Life
  - (a) a. Operating Hours: <u>6:00 a.m. to 9:00 p.m. seven days a week</u>
  - (b) b. Waste Acceptance Hours: <u>7:00 a.m. to 7:00 p.m. Monday through Friday</u> <u>& 8:00 a.m. to 4:30 p.m. Saturday</u>
  - (c) c. Estimated Site Life: <u>98 years</u>
- 4. Other Information Used or Assumed in Estimating Transportation Data: <u>The</u> <u>anticipated yearly population growth rate for Kleberg County of 1% (based on</u> <u>population projections from the Texas State Data Center</u>

## VI. Facility Daily Traffic Volume Data

1. Complete Table 2 with estimated existing daily volume of traffic generated by the facility.

Vehicle Type	Traffic Volume to Facility (vehicles per day, vpd)	Traffic Volume from Facility (vpd)			
Trucks	56	56			
Employee Vehicles	5	5			
Visitors Vehicles	3	3			
Other Vehicles	1	1			
Summation of Daily Volume of Traffic to and from the Facility					
Total Daily Volume of Traffic	65	65			

- (a) Describe the source(s) of or method(s) used to obtain the existing daily volume of traffic generated by the facility: <u>Traffic in and out of the facility is</u> <u>monitored by the scale house attendant</u>. <u>Daily volumes are based the</u> <u>average daily traffic records for FY 2016 and FY 2017</u>.
- (b) Location(s) of traffic counts (if applicable): <u>N/A</u>
- 2. Complete Table 3 with estimated future daily volume of traffic generated by the facility.

Table 3: Estimated Future Daily \	<i>Volume of Traffic Generated</i>
-----------------------------------	------------------------------------

Vehicle Type	Traffic Volume to Facility (vpd)	Traffic Volume from Facility (vpd)		
Trucks	153	153		
Employee Vehicles	14	14		
Visitors Vehicles	8	8		
Other Vehicles	3	3		
Summation of Daily Volume of Traffic to and from the Facility				
Total Daily Volume of Traffic	178	178		

3. Describe the method(s) used to obtain the estimated future daily volume of traffic generated by the facility, including dates, traffic growth rates, and sources of the growth rates: <u>Started with current estimated traffic volume, applied the traffic growth rate for the estimated site life of 98 years to obtain the future daily volume</u>

Transportation Data and Coordination Report for MSW Type I Landfills Facility Name: <u>City of Kingsville Landfill</u> Permit No: 235C

Revision No.:<u>0</u> Date: <u>11/01/2018</u>

of traffic at the maximum rate. The traffic growth rate is based on the anticipated yearly population growth rate for Kleberg County of 1% (based on population projections from the Texas State Data Center).

4. Maps showing the facility boundary and roads within 1 mile of the facility that provide access to the site are attached herein. Yes ⊠ No. If you checked "No" please explain:

## VII. Availability and Adequacy of Roads

1. Complete Table 4 with information regarding the primary access roadways.

Table 4: Roadway Characteristics of the Primary Access Roadways

List the roads that the owner or operator will use as primary access to the site	Existing Annual Average Daily Traffic on Roadway (vpd)	Expected Annual Average Daily Traffic on Roadway (vpd)	Existing Roadway Capacity	Expected Roadway Capacity	Max Gross Weight Allowed (Ibs)	Max/Min Posted Speed Limit (mph)	Min Vertical Clearance (ft)	Surface Type and No. of Lanes	Level of Service	Existing Traffic Generated by the Facility on Each Roadway	Expected Traffic Generated by the Facility on Each Roadway
E CR 2130	286							Paved 2 lane		130	130
FM 1717	1,470	1,710	1,700	1,700	58420	55	N/A	Paved 2 lane	В	130	130
FM 2619	894	630	1,700	1,700	58420	70	N/A	Paved 2 lane	В	130	130

2. Complete Table 5 with information regarding other access roadways within one mile.

## *Table 5: Roadway Characteristics of Other Access Roadways within One Mile of the Facility Boundary*

List other access roadways within 1 mile of the facility	Existing Annual Average Daily Traffic on Roadway	Expected Annual Average Daily Traffic on Roadway	Existing Roadway Capacity	Expected Roadway Capacity	Max Gross Weight Allowed (Ibs)	Max/Min Posted Speed Limit (mph)	Min Vertical Clearance (ft)	Surface Type and No. of Lanes	Level of Service	Existing Traffic Generated by the Facility on Each Roadway	Expected Traffic Generated by the Facility on Each Roadway
N Co Rd 1070	304							Paved 2 lane			

## 3. Complete Table 6 with information regarding access roadway intersections within one mile.

Please list major (signalized) roadway intersections for access roads within 1 mile of facility	Existing Capacity	Existing Level of Service
None		

Transportation Data and Coordination Report for MSW Type I Landfills Facility Name: <u>City of Kingsville Landfill</u> Permit No: <u>235C</u>

Revision No.:\_0\_\_\_\_ Date: \_11/01/2018\_\_\_\_

Please list major (signalized) roadway intersections for access roads within 1 mile of facility	Existing Capacity	Existing Level of Service

4. (For applicants that conducted traffic counts) Peak period traffic counts were conducted at critical intersections and roadways in the area: Yes No

If "No" is checked, please explain:

## VIII. Conclusions on the availability and adequacy of roads to be used for accessing the facility

Enter conclusions regarding the availability and adequacy of roads to be used for accessing the facility using information obtained from access roadway data; data on the volume of existing and expected vehicular traffic on the access roads within one mile of the facility; and the projection of the volume of traffic expected to be generated by the facility on the access roads:

The roadways used to access the City of Kingsville Landfill can adequately support the projected level of traffic.

## **IX. Highway Beautification**

Enter facility distance from interstate or primary highways and screening information as required by 30 TAC 330.23(a).

- 1. Distance of Facility from Interstate or Primary Highway: <u>1.73 miles from US</u> <u>Highway 77</u>
- 2. Type of Facility Screening Provided, if applicable: <u>N/A</u>

## X. Analysis of the Impact of the Facility upon Airports

Enter the Part, Appendix, Attachment, Section, and Page Number of the application where analysis of the impact of the facility upon airports is provided: <u>Part II, Section 9.5, Page</u> <u>Part II, pg-14.</u>

## XI. Documentation of Coordination with the Federal Aviation Administration for Compliance with Airport Location Restrictions

1. Applicant has submitted written information to FAA describing the facility location, maximum height of waste units, type of waste accepted at the facility, and other facility-relevant data and information as required: 🛛 Yes 🗌 No

Transportation Data and Coordination Report for MSW Type I Landfills Facility Name: <u>City of Kingsville Landfill</u> Permit No: <u>235C</u>

Revision No.:<u>0</u> Date: <u>11/01/2018</u>

- (a) Enter Date of Coordination Letter to FAA: October 23, 2015
- (b) Enter Date of FAA Response: <u>November 20, 2015</u>
- 2. Indicate FAA Response and Final Action: <u>"With the landfill located outside of our 5-</u> mile review criteria, we have no objection to the proposed lateral and vertical expansion of the landfill. Our position of no objection is based on the application of our guidance for hazardous wildlife attractants on or near airports FAA Advisory <u>Circular 150/5200-33B.</u>"

 $\boxtimes$  FAA Acknowledged No Adverse Impact.

FAA Recommended Safety Improvements. <u>(Complete Section XII if you check this item.)</u>

3. A copy of the Documentation of Coordination with FAA for compliance with airport location restrictions is attached herein. ⊠Yes □No. If you checked "No" please explain:

# XII.FAA Recommended Changes or Improvements for Airport Safety, (as applicable)

Enter FAA's recommended changes or improvements to the facility for airport safety or for compliance with airport location restrictions.

## XIII. Attachments

- Maps showing the facility boundary and roads within 1 mile of the facility.
- Documentation of coordination of all designs of proposed public roadway improvements associated with site entrances with the agency exercising maintenance responsibility of the public roadway involved; and the response letter received from the agency, as applicable.
- Documentation of coordination with the Texas Department of Transportation (TxDOT) for traffic and location restrictions, including any traffic study report; and the response letter received from TxDOT.
- Documentation of coordination with the Federal Aviation Administration for compliance with airport location restrictions; and the response letter received from FAA.
- Other documents attached:



#### ESTABLISHED 1949

OVER 60 YEARS OF ENGINEERING EXCELLENCE

October 23, 2015

Chris Caron, P.E., District Engineer Corpus Christi District Texas Department of Transportation 1701 S. Padre Island Drive Corpus Christi, TX 78416

## Re: Coordination Letter and Request for Information Traffic Study for City of Kingsville Municipal Solid Waste Landfill, Kleberg County, Texas Permit Amendment for Vertical and Lateral Expansion

#### Dear Mr. Caron:

On behalf of the City of Kingsville (City), Naismith Engineering, Inc. (NEI) is preparing a permit amendment application for a vertical and lateral expansion of the City of Kingsville Municipal Solid Waste Landfill (Kingsville Landfill). The Kingsville Landfill is located southeast of the City of Kingsville, Kleberg County, Texas. The entrance to the landfill is located at 348 East County Road 2130. Other roads used to access the site include Farm to Market Road (FM) 1717 and Farm to Market Road (FM) 2619. The enclosed maps show the access routes and location of the landfill.

This letter is being submitted to document coordination with the Texas Department of Transportation (TXDOT) (consistent with the requirements of Texas Commission on Environmental Quality (TCEQ) municipal solid waste (MSW) Rule 30 TAC §330.61(i)(4)). We are requesting a written response from TxDOT to provide specific requested data (identified below). We are also requesting information regarding any traffic or related location restrictions, and any proposed roadway improvements being planned in the vicinity of the site.

#### **BACKGROUND INFORMATION**

- The landfill is an existing facility, currently in operation. The location is shown on attached Figure 1. The landfill entrance/exit is located on East County Road (E CR) 2130. No changes to the existing landfill entrance/exit are planned at this time.
- On a typical day the existing facility generates approximately 65 vehicle trips per day entering and exiting the landfill via the driveway on E CR 2130. These vehicle counts are

 TBAE Firm 13553
 ■
 TBPE Firm 355
 ■
 TBPG Firm 50017
 ■
 TBPLS Firm 100395-00

 4501 Gollihar Road.
 Corpus Christi, TX 78411
 ■
 800-677-2831
 361-814-9900
 Fax 361-814-4401
 ■
 naismith-engineering.com

Part II, Attachment 3-A, p.g.-1

Mr. Chris Caron, P.E. Texas Department of Transportation October 23, 2015 Page 2 of 3

- based on the facility's scale records, waste receipts, and the typical number of employees and visitors accessing the site on a given day.
- To clarify terminology, please note that the term "expansion" refers to a waste disposal capacity increase of the landfill. Thus, it will allow an extension in site life of the landfill. In terms of expected traffic, the expansion is not expected to trigger any new sources of traffic or sudden increase in traffic – rather, gradual steady growth of existing landfill traffic over time is anticipated.
- Based on existing landfill customer traffic patterns, the main area roads used by waste hauling vehicles coming to and from the landfill are E CR 2130, FM 1717 and FM 2619, shown on the enclosed maps.
- The current site life of the landfill is approximately 46 years. At this time, we estimate that the post-expansion remaining site life of the landfill to be about 100+ years.

#### **REQUESTED INFORMATION**

The TCEQ MSW Rules establish the scope of the traffic study. Per the TCEQ Rules, we are conducting a project-specific transportation (i.e., traffic) study on relevant roadways within 1-mile of the site. Below are specific topics we are requesting TXDOT to address in written form.

- Major roadways. The major roadways within a 1-mile radius of the site boundary that have been selected for this study are E CR 2130, FM 2619 and FM 1717. This is because traffic navigating to and from the landfill facility primarily use these roads, as they are the most logical and convenient routes to and from the site. We would like guidance on whether TXDOT would like any other roads included in this study (refer to attached Figure 2).
- Traffic Growth Rate Projections. NEI conducted an analysis of TXDOT's annual average daily traffic (AADT) data as well as of projected regional population growth as published by the Texas State Data Center (TXSDC). Using TxDOT's AADT data from 2009-2013 for FM 1717 and FM 2619, an average annual growth rate of 2.6% was calculated. From TXSDC, the projected regional population growth is 42.24% from 2010-2050 or about 0.91% per year. NEI believes it is reasonable to use a combination of the above growth rates for the background (non-landfill) traffic on the surrounding roadways. Accordingly, NEI is proposing to use a 2.6% annual growth rate from 2015-2024 and a 1.0% annual growth rate from 2025-2090. We would like guidance on whether TxDOT believes this is an acceptable growth rate to use or if another traffic growth rate should be assumed for the timeframe of this study.

## NaismithEngineering,Inc ARCHITECTURE ENGINEERING ENVIRONMENTAL SURVEYING

Part II, Attachment 3-A, p.g.-2

Mr. Chris Caron, P.E. Texas Department of Transportation October 23, 2015 Page 3 of 3

- If data more recent than the 2013 AADT data is available, please provide information regarding traffic volume counts performed on major roadways within a 1-mile radius of the site.
- Please provide information regarding any planned maintenance or construction improvements on major roadways within 1-mile of the site.
- Please provide information on load-restricted roadways that have gross vehicle weight limits less than 80,000 pounds within 1-mile of the site.
- Please provide information on other traffic or related location restrictions that are known to exist on roadways within 1-mile of the site boundary.

We would appreciate your timely review of this information and thank you in advance for your response that provides the above-requested information. We respectfully request a written response within 30 days of this letter to allow us to proceed with the landfill permitting and design process. If you have any questions or require additional information, you may contact me or Kelly Mayfield at (361) 814-9900.

Sincerely, Naismith Engineering, Inc.

Jon M. Reinhard, P.E. Project Engineer

Enclosures: Subject Property Location Map General Highway Map 2013 Corpus Christi District Traffic Map

Z:\8514-City of Kingsville\8514-03\Permit Amendment\Part II\Correspondence\Transportation\TXDOT\Letter - NEI (TXDOT) 2015.docx



Part II, Attachment 3-A, p.g.-3

FOR PERMIT PURPOSES ONLY



FOR PERMIT PURPOSES ONLY







January 11, 2016

John M. Reinhard, P.E. Project Engineer Naismith Engineering, Inc. (TBPE Firm No. F-355) 4501 Gollihar Rd Corpus Christi, TX, 78411

#### Dear Mr. Reinhard:

Thank you for the letter concerning the Permit Amendment for Vertical and Lateral Expansion for the City of Kingsville's Landfill. We received your letter on December 21, 2015. We were asked to address the below topics in written form. The topics are bulleted and the responses are shown in bold below:

• Major roadways. The major roadways within a 1-mile radius of the site boundary that have been selected for this study are E CR 2130, FM 2619 and FM 1717. This is because traffic navigating to and from the landfill facility primarily use these roads, as they are the most logical and convenient routes to and from the site. We would like guidance on whether TXDOT would like any other roads included in this study (refer to attached Figure 2).

We do not see a need to add additional roadways to this study.

• Traffic Growth Rate Projections. NEI conducted an analysis of TXDOT's annual average daily traffic (AADT) data as well as of projected regional population growth as published by the Texas State Data Center (TXSDC). Using TxDOT's AADT data from 2009-2013 for FM 1717 and FM 2619, an average annual growth rate of 2.6% was calculated. From TXSDC, the projected regional population growth is 42.24% from 2010-2050 or about 0.91% per year. NEI believes it is reasonable to use a combination of the above growth rates for the background (non-landfill) traffic on the surrounding roadways. Accordingly, NEI is proposing to use a 2.6% annual growth rate from 2015-2024 and a 1.0% annual growth rate from 2025-2090. We would like guidance on whether TxDOT believes this is an acceptable growth rate to use or if another traffic growth rate should be assumed for the timeframe of this study.

The growth rate appears to be acceptable.

• If data more recent than the 2013 AADT data is available, please provide information regarding traffic volume counts performed on major roadways within a 1-mile radius of the site.

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#### An Equal Opportunity Employer

John M. Reinhard, P.E.

2

January 13, 2016

The 2014 traffic count maps are now online at the following website: <u>http://www.txdot.gov/inside-txdot/division/transportation-planning/maps.html</u>

• Provide information regarding any planned maintenance or construction improvements on major roadways within 1-mile of the site.

We have an upcoming widening project on FM 1717 (CSJ:1845-01-022) from FM 3320 to 1.148 MI E of FM 2619 for approximate total length of 2.33 MI within 1-mile radius of site boundary. Construction for this project should begin sometime within this month or next.

• Provide information on load-restricted roadways that have gross vehicle weight limits less than 80,000 pounds within 1-mile of the site.

Below is the Minute Order information for Load Zone Roadways, FM 1717 and FM 2619 which fall within the specified distance to the landfill, along with the restrictions themselves.

FM 1717: From JCT. BU77V to 5.14 MI South→ Load Limit of 58,420 GVW (M0 46593) FM 2619: From JCT. FM 1717 to JCT. FM 1118→ Load Limit 58,420 GVW (M0 53213)

• Provide information on other traffic or related location restrictions that are known to exist on roadways within 1-mile of the site boundary.

We are not aware of any other traffic or related location restrictions that exist within one mile of the site boundary.

Please contact Mr. Ismael C. Soto, P.E., at 361 808-2225 if you have any questions or need any additional information.

Sincerely,

intopher D. Cara

Christopher D. Caron, P.E. Corpus Christi District

Attachments

cc: Ismael C. Soto, P.E., Corpus Christi District, TxDOT

OUR GOALS MAINTAIN A SAFE SYSTEM • ADDRESS CONGESTION • CONNECT TEXAS COMMUNITIES • BEST IN CLASS STATE AGENCY

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Kucberg County, 1 exas Permit Amendment for Vertical and Lateral Expansion

Dear Mr. Caron:

On behalf of the City of Kingsville (City), Naismith Engineering, Inc. (NEI) is preparing a permut amendment application for a vertical and lateral expansion of the City of Kingsville southwithe Solid Waste Landfill (Kingsville Landfill). The Kingsville Landfill is located southeast of the City of Kingsville County, Rederge County, Texas. The entrance to the landfill is located at 348 East County Rade 2130. Other roads used to access the site include Farm to Market Road (FM) 1717 and Farm to Market Road (FM) 2619. The enclosed maps show the access routes and location of the landfill.

This letter is being submitted to document coordination with the Texas Department of Transportation (TXDOT) (consistent with the requirements of Texas Commission on Environmental Quality (TCEQ) municipal solid waste (MSW) Rule 30 TAC §330.61(j)(4)). We are requesting a written response from TxDOT to provide specific requested data (identified below). We are also requesting information regarding any traffic or related location restrictions, and any proposed roadway improvements being planned in the vicinity of the site.

BACKGROUND INFORMATION

- The landful is an existing facility, currently in operation. The location is shown on attached Figure 1. The landful entrance/exit is located on East County Road (E CR) 2130. No changes to the existing landful entrance/exit are planned at this time.
- On a typical day the existing facility generates approximately 65 vehicle trips per day 'ng and exiting the landfill via the driveway on E CR 2130. These vehicle counts are

Mr. Chris Caron, P.E. Texas Department of Transportation October 23, 2015 Page 2 of 3 based on the facility's scale records, waste receipts, and

based on the facility's scale records, waste receipts, and the typical number of employees and visitons accessing the site on a given day.

 To clarify terminology, please note that the term "expansion" refers to a waste disposal capacity increase of the landfill. Thus, it will allow an extension in site life of the landfill. In terms of expected traffic, the expansion is oot expected to trigger any new sources of traffic or sudden increase in traffic - rather, gradual steady growth of existing landfill traffic over time is anticipated.  Based on existing landfill customer traffic patterns, the main area roads used by waste hauling vehicles coming to and from the landfill are E CR 2130, FM 1717 and FM 2619, shown on the enclosed maps. The current site life of the landfill is approximately 46 years. At this time, we estimate that
the post-expansion remaining site life of the landfill to be about 100+ years.

REQUESTED INFORMATION

The TCEQ MSW Rules establish the scope of the traffic study. Fer the TCEQ Rules, we are conducting a project-specific transportation (i.e., traffic) study on relevant roadways within 1mile of the site. Below are specific topics we are requesting TXDOT to address in written form.  Major roadways. The major roadways within a 1-mile radius of the site boundary that have been selected for this study are E CR 2130, FM 2619 and FM 1717. This is because traffic navigating to and from the landfill facility primarily use these roads, as they are the most logical and convenient routes to and from the site. We would like guidance on whether TXDOT would like any other roads included in this study (refer to attached Figure 2). • Traffic Growth Rate Projections. NEI conducted an analysis of TXDOT's annual average daily traffic (AADT) data as well as of projected regional population growth as published by the Texas State Data Center (TXSDC). Using TXDOT's AADT data from 2009-2013 for FM 1717 and FM 2619, an average annual growth rate of 2.6% was calculated. From TXSDC, the project regional population growth is 42.94% from 2010-2050 or about 0.91% per year. NEI believes it is reasonable to use a combination of the above growth rates for the background (non-landfill) traffic on the surrounding nadways. Accordingly, NEI is proposing to use a 2.6% annual growth rate from 2015-2090. We would like guidance on whether TXDOT believes this is an acceptable growth rate to use or if another traffic growth rate should be assumed for the timeframe of this study.



Texas Department of Transportation October 23, 2015

Page 3 of 3

Mr. Chris Caron, P.E.

We would appreciate your timely review of this information and thank you in advance for your response that provides the above-requested information. We respectfully request a written tesponse within 30 days of this letter to allow us to proceed with the landfill permitting and design process. If you have any questions or require additional information, you may contact me or Kelly Mayfield at (361) 814-9900.

Sincerely, Naismith Engineering, Inc. QM, DV

Jon M. Reinhard, P.E. Project Engineer Enclosures: Subject Property Location

Enclosures: Subject Property Location Map General Highway Map 2013 Corpus Christi District Traffic Map 2.4514-City of Kingevillelds14-413Vermit Amendanet@wt IIICorrespondencelTransportation/IXDOTU.etter - NEI (TXDOT) 2015 door











### ESTABLISHED 1949 OVER 60 YEARS OF ENGINEERING EXCELLENCE

October 23, 2015

Mr. William Mitchell Federal Aviation Administration (FAA) Southwest Region, Airports Division 2601 Meacham Boulevard Fort Worth, Texas 76137

#### RE: Compliance with Airport Location Restriction Permit Amendment for Vertical and Lateral Expansion Kingsville Municipal Solid Waste Landfill, Kleberg County, Texas

Dear Mr. Mitchell:

On behalf of the City of Kingsville, Naismith Engineering, Inc. is preparing a permit amendment application for a vertical and lateral expansion of the City of Kingsville Municipal Solid Waste Landfill (Kingsville Landfill). The purpose of this letter is to provide the Texas Commission on Environmental Quality (TCEQ) documentation of compliance with 30 TAC §330.545 that requires we evaluate the landfill for compliance with airport safety location restrictions, and 30 TAC §330.61(i)(5) that requires we document coordination with FAA for compliance with airport location restrictions. Accordingly, we are providing this notification and are requesting a written response from FAA.

The Kingsville Landfill is located southeast of the City of Kingsville, at the northeast corner of the intersection of Farm to Market Road 2619 and East County Road 2130. The current permit boundary consists of approximately 120 acres. The proposed lateral expansion will include approximately 20 acres to the east, currently used as a soil borrow pit and another 40 acres to the southwest on the closed pre-subtitle D landfill area, for a total of 180 acres. The overall maximum elevation of the final cover will also increase from 125 feet-msl to 200 feet-msl. Enclosed, please find maps showing the location of the site, as well as proposed permit boundaries.

The closest airport that we have identified is the Naval Air Station Kingsville (NAS – Kingsville) located northeast of the landfill. The north landfill boundary line is approximately 2.70 miles (14,254 feet) to the end of the nearest runway and falls within the 6 miles jurisdictional limit of the regulatory airport restrictions. FAA's Southwestern Regional Obstruction Evaluation/Airport Airspace Analysis (OE/AAA) group has conducted an aeronautical study of the landfill and issued a Determination of No Hazard (DNH's) for nine (9)

 TBAE Firm 13553
 ■ TBPE Firm 355
 ■ TBPG Firm 50017
 ■ TBPLS Firm 100395-00

 4501 Gollihar Road. Corpus Christi, TX 78411
 ■ 800-677-2831
 361-814-9900
 Fax 361-814-4401
 ■ naismith-engineering.com

Part II, Attachment 4-A, p.g.-1

Mr. William Mitchell Federal Aviation Administration October 23, 2015 Page 2 of 2

representative points of the proposed landfill expansion. Copies of the FAA Determinations are attached to this letter, and Figure 2 shows the location of the nine (9) points.

The landfill has many years of successfully co-existing with NAS – Kingsville. Notification of the proposed vertical and lateral expansion was provided to NAS – Kingsville and a written response requested. NAS – Kingsville conducted a review and provided a written response dated January 7, 2015 stating that they approved of the vertical and lateral expansion. A copy of the January 7, 2015 NAS – Kingsville letter is attached.

Please note that we will continue to maintain the working face of the landfill (where trash is exposed during operating hours) to as small of an area as practical to minimize the potential of the site to attract birds, and continue to enforce bird control measures to minimize the bird population on-site.

No new public airports within the regulation boundary limits have been identified. We are requesting that your office send us a letter documenting our coordination with the FAA and certifying that the site is still in compliance with both TCEQ and FAA location restrictions.

Given the information presented herein, the proposed landfill expansion would not appear to have the potential to cause adverse wildlife attractants or a significant bird hazard to aircraft, or otherwise be incompatible with air navigation. Please indicate in writing whether you concur with the findings within 45 days of this letter, so that the planning and permitting activities may continue in a timely manner.

We appreciate your assistance in helping us fulfil this TCEQ requirement. If you have any questions or require additional information, please contact me or Kelly Mayfield at (361) 814-9900.

Sincerely, Naismith Engineering, Inc.

MA

Jon M. Reinhard, P.E. Project Engineer

Enclosures: Subject Property Location Map Location of Nearest Airport Map FAA OE/AAA Aeronautical Study Determinations January 7, 2015 NAS – Kingsville Letter



Part II, Attachment 4-A, p.g.-2









Mail Processing Center Federal Aviation Administration Southwest Regional Office Obstruction Evaluation Group 10101 Hillwood Parkway Fort Worth, TX 76177 Aeronautical Study No. 2015-ASW-6920-OE

Issued Date: 10/06/2015

Kelly Mayfield Naismith Engineering, Inc. 4501 Gollihar Road Corpus Christi, TX 78387

#### **\*\* DETERMINATION OF NO HAZARD TO AIR NAVIGATION \*\***

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Landfill City of Kingsville Landfill #1 Center/Top
Location:	City of Kingsville, TX
Latitude:	27-26-58.00N NAD 83
Longitude:	97-49-11.00W
Heights:	59 feet site elevation (SE)
	141 feet above ground level (AGL)
	200 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

\_\_\_\_\_ At least 10 days prior to start of construction (7460-2, Part 1) \_\_\_\_X\_\_ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed and maintained in accordance with FAA Advisory circular 70/7460-1 K Change 2.

While the structure does not constitute a hazard to air navigation, it would be located within or near a military training area and/or route.

This determination expires on 04/06/2017 unless:

- (a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
- (b) extended, revised, or terminated by the issuing office.
- (c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within

Page 1 of 4

6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

Any failure or malfunction that lasts more than thirty (30) minutes and affects a top light or flashing obstruction light, regardless of its position, should be reported immediately to (877) 487-6867 so a Notice to Airmen (NOTAM) can be issued. As soon as the normal operation is restored, notify the same number.

If we can be of further assistance, please contact our office at (817) 222-5933. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2015-ASW-6920-OE.

**Signature Control No: 264434108-267799557** Andrew Hollie Specialist ( DNE )

Attachment(s) Map(s)

Page 2 of 4



### TOPO Map for ASN 2015-ASW-6920-OE

Page 3 of 4



#### Sectional Map for ASN 2015-ASW-6920-OE

Page 4 of 4



Mail Processing Center Federal Aviation Administration Southwest Regional Office Obstruction Evaluation Group 10101 Hillwood Parkway Fort Worth, TX 76177 Aeronautical Study No. 2015-ASW-6921-OE

Issued Date: 10/06/2015

Kelly Mayfield Naismith Engineering, Inc. 4501 Gollihar Road Corpus Christi, TX 78387

#### **\*\* DETERMINATION OF NO HAZARD TO AIR NAVIGATION \*\***

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Landfill City of Kingsville Landfill #2 NW Corner
Location:	City of Kingsville, TX
Latitude:	27-27-09.58N NAD 83
Longitude:	97-49-23.95W
Heights:	59 feet site elevation (SE)
	2 feet above ground level (AGL)
	61 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

\_\_\_\_\_ At least 10 days prior to start of construction (7460-2, Part 1) \_\_X\_\_ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed and maintained in accordance with FAA Advisory circular 70/7460-1 K Change 2.

While the structure does not constitute a hazard to air navigation, it would be located within or near a military training area and/or route.

This determination expires on 04/06/2017 unless:

- (a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
- (b) extended, revised, or terminated by the issuing office.
- (c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within

Page 1 of 4

6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

Any failure or malfunction that lasts more than thirty (30) minutes and affects a top light or flashing obstruction light, regardless of its position, should be reported immediately to (877) 487-6867 so a Notice to Airmen (NOTAM) can be issued. As soon as the normal operation is restored, notify the same number.

If we can be of further assistance, please contact our office at (817) 222-5933. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2015-ASW-6921-OE.

**Signature Control No: 264434109-267799556** Andrew Hollie Specialist ( DNE )

Attachment(s) Map(s)

Page 2 of 4



### TOPO Map for ASN 2015-ASW-6921-OE

Page 3 of 4



#### Sectional Map for ASN 2015-ASW-6921-OE

Page 4 of 4



Mail Processing Center Federal Aviation Administration Southwest Regional Office Obstruction Evaluation Group 10101 Hillwood Parkway Fort Worth, TX 76177 Aeronautical Study No. 2015-ASW-6922-OE

Issued Date: 10/06/2015

Kelly Mayfield Naismith Engineering, Inc. 4501 Gollihar Road Corpus Christi, TX 78387

#### **\*\* DETERMINATION OF NO HAZARD TO AIR NAVIGATION \*\***

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Landfill City of Kingsville Landfill #3 NE Corner
Location:	City of Kingsville, TX
Latitude:	27-27-08.50N NAD 83
Longitude:	97-48-58.88W
Heights:	59 feet site elevation (SE)
	2 feet above ground level (AGL)
	61 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

\_\_\_\_\_ At least 10 days prior to start of construction (7460-2, Part 1) \_\_X\_\_ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed and maintained in accordance with FAA Advisory circular 70/7460-1 K Change 2.

While the structure does not constitute a hazard to air navigation, it would be located within or near a military training area and/or route.

This determination expires on 04/06/2017 unless:

- (a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
- (b) extended, revised, or terminated by the issuing office.
- (c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within

Page 1 of 4
6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

Any failure or malfunction that lasts more than thirty (30) minutes and affects a top light or flashing obstruction light, regardless of its position, should be reported immediately to (877) 487-6867 so a Notice to Airmen (NOTAM) can be issued. As soon as the normal operation is restored, notify the same number.

If we can be of further assistance, please contact our office at (817) 222-5933. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2015-ASW-6922-OE.

**Signature Control No: 264434110-267799552** Andrew Hollie Specialist ( DNE )

Attachment(s) Map(s)

Page 2 of 4



# TOPO Map for ASN 2015-ASW-6922-OE

Page 3 of 4



## Sectional Map for ASN 2015-ASW-6922-OE

Page 4 of 4



Mail Processing Center Federal Aviation Administration Southwest Regional Office Obstruction Evaluation Group 10101 Hillwood Parkway Fort Worth, TX 76177 Aeronautical Study No. 2015-ASW-6923-OE

Issued Date: 10/06/2015

Kelly Mayfield Naismith Engineering, Inc. 4501 Gollihar Road Corpus Christi, TX 78387

## **\*\* DETERMINATION OF NO HAZARD TO AIR NAVIGATION \*\***

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Landfill City of Kingsville Landfill #4 SE Corner
Location:	City of Kingsville, TX
Latitude:	27-26-43.41N NAD 83
Longitude:	97-48-58.72W
Heights:	59 feet site elevation (SE)
	2 feet above ground level (AGL)
	61 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

\_\_\_\_\_ At least 10 days prior to start of construction (7460-2, Part 1) \_\_\_X\_\_ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed and maintained in accordance with FAA Advisory circular 70/7460-1 K Change 2.

While the structure does not constitute a hazard to air navigation, it would be located within or near a military training area and/or route.

This determination expires on 04/06/2017 unless:

- (a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
- (b) extended, revised, or terminated by the issuing office.
- (c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within

Page 1 of 4

6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

Any failure or malfunction that lasts more than thirty (30) minutes and affects a top light or flashing obstruction light, regardless of its position, should be reported immediately to (877) 487-6867 so a Notice to Airmen (NOTAM) can be issued. As soon as the normal operation is restored, notify the same number.

If we can be of further assistance, please contact our office at (817) 222-5933. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2015-ASW-6923-OE.

**Signature Control No: 264434111-267799559** Andrew Hollie Specialist ( DNE )

Attachment(s) Map(s)

Page 2 of 4



# TOPO Map for ASN 2015-ASW-6923-OE





## Sectional Map for ASN 2015-ASW-6923-OE

Page 4 of 4



Mail Processing Center Federal Aviation Administration Southwest Regional Office Obstruction Evaluation Group 10101 Hillwood Parkway Fort Worth, TX 76177 Aeronautical Study No. 2015-ASW-6924-OE

Issued Date: 10/06/2015

Kelly Mayfield Naismith Engineering, Inc. 4501 Gollihar Road Corpus Christi, TX 78387

## **\*\* DETERMINATION OF NO HAZARD TO AIR NAVIGATION \*\***

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Landfill City of Kingsville Landfill #5 SW Corner
Location:	City of Kingsville, TX
Latitude:	27-26-43.05N NAD 83
Longitude:	97-49-16.32W
Heights:	59 feet site elevation (SE)
	2 feet above ground level (AGL)
	61 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

\_\_\_\_\_ At least 10 days prior to start of construction (7460-2, Part 1) \_\_X\_\_ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed and maintained in accordance with FAA Advisory circular 70/7460-1 K Change 2.

While the structure does not constitute a hazard to air navigation, it would be located within or near a military training area and/or route.

This determination expires on 04/06/2017 unless:

- (a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
- (b) extended, revised, or terminated by the issuing office.
- (c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within

Page 1 of 4

6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

Any failure or malfunction that lasts more than thirty (30) minutes and affects a top light or flashing obstruction light, regardless of its position, should be reported immediately to (877) 487-6867 so a Notice to Airmen (NOTAM) can be issued. As soon as the normal operation is restored, notify the same number.

If we can be of further assistance, please contact our office at (817) 222-5933. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2015-ASW-6924-OE.

**Signature Control No: 264434112-267799555** Andrew Hollie Specialist ( DNE )

Attachment(s) Map(s)

Page 2 of 4



# TOPO Map for ASN 2015-ASW-6924-OE

Page 3 of 4



## Sectional Map for ASN 2015-ASW-6924-OE

Page 4 of 4



Mail Processing Center Federal Aviation Administration Southwest Regional Office Obstruction Evaluation Group 10101 Hillwood Parkway Fort Worth, TX 76177 Aeronautical Study No. 2015-ASW-6925-OE

Issued Date: 10/06/2015

Kelly Mayfield Naismith Engineering, Inc. 4501 Gollihar Road Corpus Christi, TX 78387

## **\*\* DETERMINATION OF NO HAZARD TO AIR NAVIGATION \*\***

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Landfill City of Kingsville Landfill #6NW Top of Slope
Location:	City of Kingsville, TX
Latitude:	27-27-04.74N NAD 83
Longitude:	97-49-19.49W
Heights:	59 feet site elevation (SE)
	111 feet above ground level (AGL)
	170 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

\_\_\_\_\_ At least 10 days prior to start of construction (7460-2, Part 1) \_\_X\_\_ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed and maintained in accordance with FAA Advisory circular 70/7460-1 K Change 2.

While the structure does not constitute a hazard to air navigation, it would be located within or near a military training area and/or route.

This determination expires on 04/06/2017 unless:

- (a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
- (b) extended, revised, or terminated by the issuing office.
- (c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within

Page 1 of 4

6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

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Any failure or malfunction that lasts more than thirty (30) minutes and affects a top light or flashing obstruction light, regardless of its position, should be reported immediately to (877) 487-6867 so a Notice to Airmen (NOTAM) can be issued. As soon as the normal operation is restored, notify the same number.

If we can be of further assistance, please contact our office at (817) 222-5933. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2015-ASW-6925-OE.

**Signature Control No: 264434113-267799560** Andrew Hollie Specialist ( DNE )

Attachment(s) Map(s)

Page 2 of 4



# TOPO Map for ASN 2015-ASW-6925-OE

Page 3 of 4



## Sectional Map for ASN 2015-ASW-6925-OE

Page 4 of 4



Mail Processing Center Federal Aviation Administration Southwest Regional Office Obstruction Evaluation Group 10101 Hillwood Parkway Fort Worth, TX 76177 Aeronautical Study No. 2015-ASW-6926-OE

Issued Date: 10/06/2015

Kelly Mayfield Naismith Engineering, Inc. 4501 Gollihar Road Corpus Christi, TX 78387

## **\*\* DETERMINATION OF NO HAZARD TO AIR NAVIGATION \*\***

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Landfill City of Kingsville Landfill #7NE Top of Slope
Location:	City of Kingsville, TX
Latitude:	27-27-05.04N NAD 83
Longitude:	97-49-03.52W
Heights:	59 feet site elevation (SE)
	111 feet above ground level (AGL)
	170 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

\_\_\_\_\_ At least 10 days prior to start of construction (7460-2, Part 1) \_\_\_X\_\_ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed and maintained in accordance with FAA Advisory circular 70/7460-1 K Change 2.

While the structure does not constitute a hazard to air navigation, it would be located within or near a military training area and/or route.

This determination expires on 04/06/2017 unless:

- (a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
- (b) extended, revised, or terminated by the issuing office.
- (c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within

Page 1 of 4

6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

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If we can be of further assistance, please contact our office at (817) 222-5933. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2015-ASW-6926-OE.

**Signature Control No: 264434114-267799553** Andrew Hollie Specialist ( DNE )

Attachment(s) Map(s)

Page 2 of 4



# TOPO Map for ASN 2015-ASW-6926-OE

Page 3 of 4



## Sectional Map for ASN 2015-ASW-6926-OE

Page 4 of 4



Mail Processing Center Federal Aviation Administration Southwest Regional Office Obstruction Evaluation Group 10101 Hillwood Parkway Fort Worth, TX 76177 Aeronautical Study No. 2015-ASW-6927-OE

Issued Date: 10/06/2015

Kelly Mayfield Naismith Engineering, Inc. 4501 Gollihar Road Corpus Christi, TX 78387

## **\*\* DETERMINATION OF NO HAZARD TO AIR NAVIGATION \*\***

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Landfill City of Kingsville Landfill #8SE Top of Slope
Location:	City of Kingsville, TX
Latitude:	27-26-47.68N NAD 83
Longitude:	97-49-03.21W
Heights:	59 feet site elevation (SE)
	116 feet above ground level (AGL)
	175 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

\_\_\_\_\_ At least 10 days prior to start of construction (7460-2, Part 1) \_\_X\_\_ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed and maintained in accordance with FAA Advisory circular 70/7460-1 K Change 2.

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Page 1 of 4

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If we can be of further assistance, please contact our office at (817) 222-5933. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2015-ASW-6927-OE.

**Signature Control No: 264434115-267799554** Andrew Hollie Specialist ( DNE )

Attachment(s) Map(s)

Page 2 of 4



# TOPO Map for ASN 2015-ASW-6927-OE

Page 3 of 4



## Sectional Map for ASN 2015-ASW-6927-OE

Page 4 of 4



Mail Processing Center Federal Aviation Administration Southwest Regional Office Obstruction Evaluation Group 10101 Hillwood Parkway Fort Worth, TX 76177 Aeronautical Study No. 2015-ASW-6928-OE

Issued Date: 10/06/2015

Kelly Mayfield Naismith Engineering, Inc. 4501 Gollihar Road Corpus Christi, TX 78387

## **\*\* DETERMINATION OF NO HAZARD TO AIR NAVIGATION \*\***

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Landfill City of Kingsville Landfill #9SW Top of Slope
Location:	City of Kingsville, TX
Latitude:	27-26-48.96N NAD 83
Longitude:	97-49-17.69W
Heights:	59 feet site elevation (SE)
	111 feet above ground level (AGL)
	170 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

\_\_\_\_\_ At least 10 days prior to start of construction (7460-2, Part 1) \_\_\_\_X\_\_ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

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While the structure does not constitute a hazard to air navigation, it would be located within or near a military training area and/or route.

This determination expires on 04/06/2017 unless:

- (a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
- (b) extended, revised, or terminated by the issuing office.
- (c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within

Page 1 of 4

6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

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If we can be of further assistance, please contact our office at (817) 222-5933. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2015-ASW-6928-OE.

**Signature Control No: 264434118-267799558** Andrew Hollie Specialist ( DNE )

Attachment(s) Map(s)

Page 2 of 4



# TOPO Map for ASN 2015-ASW-6928-OE

Page 3 of 4



## Sectional Map for ASN 2015-ASW-6928-OE

Page 4 of 4

City of Kingsville Landfill Permit Amendment Application MSW-235C Part II



DEPARTMENT OF THE NAVY

554 MC CAIN ST SUITE 310 KINGSVILLE TX 78383 5054

> 11000 Ser N00/001 JAN 07 2015

Mr. Charlie Cardenas City Engineer and Director of Public Works City of Kingsville P.O. Box 1458 200 E. Kleberg St. Kingsville, TX 78364

Mr. Cardenas,

This letter is in response to Assistant Public Works Director Mr. William Donnell's request of November 3<sup>rd</sup>, 2014 to increase the permit height of the city's land fill located approximately three miles south of NAS Kingsville from 115 feet mean sea level (MSL) to a not-to-exceed height of 200 feet (MSL).

This request, having been vetted through Naval Flight Information Group and Training Air Wing TWO, is approved. I do request that when the city secures the new land fill permit that you provide a copy for our records.

Thank you for allowing NAS Kingsville to comment and taking into consideration the possible impact of this project to our mission. Should you require additional information, my point of contact is Mr. Glenn Jones, Community Plans Liaison Officer, (361) 516-4770.

Sincerely,

C. C. MISNER Captain, U.S. Navy Commanding Officer



U.S. Department of Transportation Federal Aviation Administration

Federal Aviation Administration Airports Division, Southwest Region Safety and Standards Branch 10101 Hillwood Parkway Fort Worth, Texas 76177

Novcmber 20, 2015

Mr. Jon M. Reinhard Project Engineer Naismith Engineering Inc. 4501 Gollihar Road Corpus Christi, TX 78411

## Subject: Kingsville Municipal Solid Waste Landfill Kleberg County, Texas

## FAA File No. 2015-010-TX

#### Dear Mr. Reinhard:

This letter is in response to your October 23, 2015 notice advising us of the application for a vertical and lateral expansion of the City of Kingsville's Municipal Solid Waste Landfill. Your letter confirmed that you have notified the FAA Southwest Region Obstruction Evaluation Group and the Navy Air Service (NAS). The NAS and the FAA Obstruction Evaluation Group responded with no objection to the proposed lateral and vertical expansion of the landfill.

Using your coordinates of 27 27' 10"N and 97 48" 50"W representing the northeast corner of the facility, we determined that there are no privately owned or publically owned public use airports within 5 statute miles of the landfill site. With the landfill located outside of our 5-mile review criteria, we have no objection to the proposed lateral and vertical expansion of the landfill. Our position of no objection is based on the application of our guidance for hazardous wildlife attractants on or near airports FAA Advisory Circular 150/5200-33B.

This site has been assigned our file No. 2015-010-TX. Please refer to this number in any future correspondence regarding this site. Thank you for coordinating this project with us. If there are any questions, you can contact me at 817-222-5621or bill.mitchell@faa.gov.

Sincerely,

William Mitchell Lead Airport Certification Safety Inspector Airports Division Southwest Region (817) 222-5621 Bill.mitchell@faa.gov

Part II, Attachment 4-B, p.g.-1

Hanson Professional Services Inc. Submittal Date: September 2018 Revision: 0  cc: Texas Department of Transportation Division of Aviation 125 East 11th Street Austin, TX 78701-2483

> Texas Commission on Environmental Quality Municipal Solid Waste Permits Section Waste Permits Division P.O. Pox 13087 Austin, TX 78711-3087

ASW-930 (with copy of 10/23/2015 letter)

Ms. Guanhua Gai Business & Program Services Section, Waste Permits Division Texas Commission on Environmental Quality November 1, 2018 - Clean Copy - Appendix 4 -

> Clean Copy Appendix 4

CITY OF KINGSVILLE PO BOX 1458 KINGSVILLE TX 78364-1458

KLEBERG COUNTY TRUSTEE PO BOX 1457 KINGSVILLE TX 78364-1457

ENEDELIA M SAENZ 148 E COUNTY ROAD 2170 KINGSVILLE TX 78363-2601

NELDA BASALDUA PO BOX 1223 KINGSVILLE TX 78364-1223

IRBY PROPERTIES INC 401K TRUST 811 E CO RD 2198 KINGSVILLE TX 78363

BETTY ANN ALEXANDER 725 N SPAULDING AVE LOS ANGELES CA 90046-7421

REGINA WELGE FAMILY PARTNERSHIP LTD 413 S GREEN ST LONGVIEW TX 75601-7534

ALFRED OTTO EST % STANLEY WOELFEL 202 E COUNTY ROAD 2120 KINGSVILLE TX 78363-8866

STANLEY R WOELFEL ETUX SYLVIA J 202 E COUNTY ROAD 2120 KINGSVILLE TX 78363-8866 DARRIN LEE RADFORD WILLIAM DEAN RADFORD 238 N COUNTY ROAD 1080 KINGSVILLE TX 78363-2623

KINGSVILLE MATERIALS INC PO BOX 1533 KINGSVILLE TX 78364-1533

LAURA ANITA MERCADO 1301 E JOHNSTON AVE KINGSVILLE TX 78363-5921

MARIO MARTINEZ 3401 DAFFODIL AVE MCALLEN TX 78501-5807

ROGER ZIMMERMAN 1302 BALL ST GALVESTON TX 77550-5019

JOSIE WILDNER ETAL & VERLENE T CITZLER 7755 CITZLER RD LA GRANDE TX 78945-4211

STEVEN HEINEMAN 1000 N LAKE SHORE PLZ APT 31B CHICAGO IL 60611-5154

ELAINE A MENN (LIFE EST) LINDA & KENNETH 290 E FM 1118 KINGSVILLE TX 78363 MICHAEL DEW YEARY ETUX NANCY 523 N COUNTY ROAD 1020 KINGSVILLE TX 78363-2677

OLIVERO HINOJOSA JR EMMA HINOJOSA PO BOX 5390 KINGSVILLE TX 78364-5390

SUBELDA M ORTEGON 426 GARCIA HILL RD KINGSVILLE TX-78363

WOELFEL CHARLES R FAMILY TRUST RUTH WOELFEL TR 1909 DEBBIE DR BRYAN TX 77802-2006

STANLEY R WOELFEL 202 E COUNTY ROAD 2120 KINGSVILLE TX 78363-8866

SUEMAUR EXPLORATION AND PRODUCTION LLC 539 N CARANCAHUA ST 1100 CORPUS CHRISTI TX 78401-0999

RITA M MCCAULEY EST DAVID CHARLES MCCAULEY JR IND EXEC 9674 PAULA DR CORPUS CHRISTI TX 78410

LOUIS HUEBNER EST 8704 DRIFTWOOD DR COLLEGE STATION TX 77845-5573 Ms. Guanhua Gai Business & Program Services Section, Waste Permits Division Texas Commission on Environmental Quality November 1, 2018 - Clean Copy - Appendix 5 -

> Clean Copy Appendix 5



# **TCEQ** Core Data Form

For detailed instructions regarding completion of this form, please read the Core Data Form Instructions or call 512-239-5175.

TCEQ Use Only

SECTION I: General Information							
1. Reason for Submission (If other is checked please describe in space provided.)							
New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)							
Renewal (Core Data Form should be submitted with the renewal form) 🛛 Other Permit Amendment Application							
2. Customer Reference Number (if issue	d) Follo	ow this link to search	3. Regi	ulated Entity Reference	e Number (if issued)		
CN 600674246	for (	CN or RN numbers in	RN	102334570			
SECTION II: Customer Informati	<u>Ce</u>	ntral Registry**					
	UII	r Customer Information		oo (mm/dd/aaaa)			
				es (mm/dd/yyyy)			
New Customer	Update	to Customer Informati	on motrolle	Change in F	Regulated Entity Ownership		
The Customer Name submitted	here may be upo	dated automatical	Iv bas	ed on what is cur	rent and active with the		
Texas Secretary of State (SOS)	or Texas Compti	roller of Public Ac	count	's (CPA).			
6. Customer Legal Name (If an individual,	print last name first: e.ç	g.: Doe, John)	lf new	Customer, enter previo	ous Customer below:		
City of Kingsville							
7. TX SOS/CPA Filing Number	8. TX State Tax ID	(11 digits)	9. Fed	deral Tax ID (9 digits)	10. DUNS Number (if applicable)		
11. Type of Customer: Corporati	on	Individual		Partnership: 🗌 Genera	I 🗌 Limited		
Government: City County Federal	State Other	Sole Proprietors	hip	Other:			
12. Number of Employees			13. In	dependently Owned a	nd Operated?		
0-20 21-100 101-250 251-500 501 and higher Yes No							
14. Customer Role (Proposed or Actual) - as it relates to the Regulated Entity listed on this form. Please check one of the following:							
Owner Operator Owner & Operator							
Occupational Licensee Responsible Party Voluntary Cleanup Applicant Other:							
15 Mailing							
Address:							
City	S	tate Z	P		ZIP + 4		
16. Country Mailing Information (if outside	USA)	17. E-M	ail Addr	ess (if applicable)			
· · ·							
18. Telephone Number	18. Telephone Number (if applicable) 19. Extension or Code 20. Fax Number (if applicable)						
()				( ) -			

# SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If `New Regulated Entity" is selected below this form should be accompanied by a permit application)
New Regulated Entity
Update to Regulated Entity Information
The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)
City of Kingsville Landfill

TCEQ-10400 (04/15)

Page 1of 2

# City of Kingsville Landfill Permit Amendment Application MSW-235C

FOR PERMIT PURPO	OSES (	ONLY									Pa
23. Street Address of the	348	E COUNTY ROA	D 2130	- 35							
Regulated Entity:	weeks the weeks of the second states and the second second second states and the second second second second s										
(No PO Boxes)	City	Kingsville	State	TX		ZIP	7836	3		ZIP+4	9653
24. County	Klet	berg	C.L. Standard	-					A Participation		
	Next Section 201	Enter Physical Lo	cation Descrip	otion if no st	treet a	address is p	provided.				
25. Description to Physical Location:	1.7 M 2619	Miles SE of the C and E CR 2130	City of King	sville at	the	NE corn	er of th	inte	erse	ction of I	=M
26. Nearest City							State		-	Nea	rest ZIP Co
Kingsville		a she was a showing a		Service .	233	dian side	TX			783	363
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Page 2 of 2

Ms. Guanhua Gai Business & Program Services Section, Waste Permits Division Texas Commission on Environmental Quality November 1, 2018 - Clean Copy - Appendix 6 -

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#### LEGEND



#### SPECIAL FLOOD HAZARD AREAS (SFHAs) SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD

The 1% annual chance flood (100-year flood), also known as the base flood, is the flood that has a 1% charce of being equaled or exceeded in any given year. The Special Flood Hazard Area is the area subject to flooding by the 1% annual chance flood. Areas of Special Flood Hazard include Zones A, AE, AH, AO, AR, A99, V, and VE. The Base Flood Elevation is the water-surface elevation of the 1% annual chance flood.

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#### LEGEND:

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Phone: (361) 814-9900 (800) 677-2831 www.hanson-inc.com Offices Nationwide PART I, ATTACHMENT 2 FACILITY LAYOUT PLAN CITY OF KINGSVILLE LANDFILL MSW PERMIT NO. 235-C KINGSVILLE, TEXAS KLEBERG COUNTY, TEXAS



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> **Clean Copy Appendix 8**

THE CITY OF KINGSVILLE LANDFILL TCEQ PERMIT MSW 235C

# PERMIT AMENDMENT APPLICATION PART III, ATTACHMENT 4 GEOLOGY REPORT



## CITY OF KINGSVILLE, KLEBERG COUNTY, TEXAS

September 2018

Revision 1 – November 2018

Prepared by





HANSON PROJECT NO. 16L0438-0003

### Contents

1.0 INTRODUCTION
1.1 Project Information1
1.2 Scope of Investigation1
1.3 Previous Subsurface Investigations1
1.4 Current Subsurface Investigation
2.0 REGIONAL INFORMATION
2.1 Regional Physiography
2.2 Regional Stratigraphy
2.3 Regional Hydrogeology
2.4 Water Quality7
2.5 Groundwater Recharge
3.0 SITE CHARACTERIZATION
3.1 Site Topography
3.2 Subsurface Investigation Report
3.2.1 Site Exploration
3.2.2 Field Drilling, Sampling, and Logging
3.3 Site Stratigraphy
3.3.1 Body I- Caliche Bearing Channel
3.3.2 Body II- Sand Filled Channel
3.3.3 Body III- Clayey Sand (Clay Dune)10
3.3.4 Body IV- Clayey Sand (Clay Dune)10
3.3.5 Sandy Clay Bed10
3.3.6 "Orange" Sand10
3.3.7 Light Olive Green to Gray Clay11
3.4 Geologic Fault and Seismicity Assessment
3.5 Geologic Processes
4.0 GEOTECHNICAL REPORT
4.1 Laboratory Results
4.2 Geotechnical Analysis
4.2.1 Settlement Analysis
4.2.2 Slope Stability

Part III, Attachment 4, pg-i

Hanson Professional Services Inc. Submittal Date: September 2018 Revision: 1-November 2018

#### **APPENDICES**

# APPENDIX 1 – FEE GEOLOGY REPORT DATED MAY 29, 1998 AND JUNE 29, 1998, AND REVISED SEPTEMBER 30, 1998, WITH APPENDICES FEE GROUNDWATER CHARACTERIZATION REPORT DATED NOVEMBER 1997, REVISED JUNE 1998 AND SEPTEMBER 1998, WITH APPENDICES

#### **Appendix 1 Contents**

#### Finch Energy and Environmental Services, Inc. Geology Report

1.0	FAC	ILITY LOCATION AND SETTINGS	7
		Figure 4.1 – Location Map	9
2.0	REG	IONAL PHYSIOGRAPHY AND TOPOGRAPHY	11
		Figure 4.2 – Physiographic Map of Texas	13
		Figure 4.3 – Topographic Map of MSWLF Area	14
3.0	REG	IONAL GEOLOGY AND HYDROLOGY	16
	3.1	Regional Geology	16
		Figure 4.4 – Regional Geology Map	19
		Figure 4.4a – Regional Geology Map Explanation	20
	3.2	Regional Hydrogeology	16
		Figure 4.5 – Stratigraphic Column	21
		Figure 4.6 – Regional Cross-Section	22
		Figure 4.7 – Physical Properties Map	24
	3.3 A	ctive Geologic Processes	26
		3.3.1 Faults and Faulting	26
		Figure 4.8 – Fault Map	29
		3.3.2 Subsidence and Unstable Areas	27
		3.3.3 Erosion	27
		3.3.4 Seismic Impact Zones	28
		Figure 4.9 – Seismic Impact Zone Map	30
	3.4 V	Vetlands	28
		Figure 4.10 – U.S. Army Corps of Engineers Letter	31
4.0	REG	IONAL AQUIFERS	22
	4.1	Water Quality	35
	4.2	Hydraulic Connection	
	4.3	Recharge	37

Part III, Attachment 4, pg-ii

	4.4	Water Use	
		Figure 4.11 – Regional Groundwater Elevation Map	
		Figure 4.12 – Regional Stratigraphic and Hydrogeologic Cross-Section	40
		Figure 4.13 – Regional Groundwater Quality Cross-Section	42
		Figure 4.14 – Map Showing 5 Mile Recharge Area	44
		Figure 4.14a – Geology Map Explanation	45
		Figure 4.15 – Map Showing 1 Mile Water Well Survey Area	46
5.0	SUBS	SURFACE INVESTIGATION	48
	5.1	Overview	48
	5.2	Site Reconnaissance and Mapping	48
	5.3	Drilling and Sampling	49
		5.3.1 Soil Borings	49
		5.3.2 Classification and Logging of Soils	50
	5.4	Piezometer Installation and Development	50
		5.4.1 Piezometer Installation	51
		5.4.2 Piezometer Development	52
	5.5	Drilling Equipment Decontamination Procedures	52
		Figure 4.16 – Regional Map Showing Elevations	54
	5.6	Horizontal and Vertical Datum Survey Activities	53
6.0	SITE-	SPECIFIC STRATIGRAPHIC AND HYDROGEOLOGIC CONDITIONS	57
		6.0.1 Body I – Caliche Bearing Channel	59
		6.0.2 Body II – Sand Filled Channel	59
		6.0.3 Body III – Clayey Sand (Clay Dune)	59
		6.0.4 Body IV – Clayey Sand (Clay Dune)	60
		6.0.5 Sandy Clay Bed	60
		6.0.6 "Orange" Sand	60
		6.0.7 "Light Olive Green Clay"	61
	6.1	Holocene Stratigraphy as Related to Groundwater Migration Pathway	61
	6.2	Hydrogeologic Conditions	63
		6.2.1 Surface Water Hydrology	64
		6.2.2 Groundwater Hydrology	64
		Figure 4.17 – Boring Plot Plan	65
		Figure – Cross Section Location Map	66
		Figure – Cross Section A-A'	67
		Figure – Cross Section B-B'	68
		Figure – Cross Section C-C'	69
			. <b>T</b>

Part III, Attachment 4, pg-iii

		Figure – Cross Section D-D'	70
		Figure – Cross Section E-E'	71
		Figure – Cross Section F-F'	
		Figure – Cross Section G-G'	
		Figure – Cross Section H-H'	74
		Figure – Cross Section I-I'	
		Figure 2 – Structure Top Olive Green Clay	
		Figure – Isopach Channels I and II	77
		Figure – Isopach Bodies III and IV	
		6.2.3 Relationship of Ponded Water to Water Table	80
7.0	Grou	ndwater Characterization	
	7.1	Background	
	7.2	Background Quality	
8.0	Geote	echnical Characterization	
	8.1	Geotechnical Laboratory Testing	
	8.2	Geotechnical Data Evaluation	
		8.2.1 Surficial Clay Unit	
		8.2.2 Secondary Clay Unit	
		8.2.3 Tertiary Clay Unit	
		8.2.4 Sand Unit	
		8.2.5 Clayey Sand (Clay Dune) (IV) Layer	
		8.2.6 Sandy (Silty) Clay Unit	
		8.2.7 Light Olive Green Clay Confining Layer – Aquiclu	de90
		Table 4.1 Test Results by Boring Log	
		Table 4.2 Test Results by Stratigraphic Layers	
	8.3	Engineering Analysis	
		8.3.1 Slope Stability	
		8.3.1.1 Final Cover Slopes	
		8.3.1.2 Open Cut Excavations	
		8.3.2 Settlement Analysis	
		8.3.3 Perforated Pipe	
		8.3.4 Liner Puncture Resistance	
		8.3.5 Anchor Trench Analysis	
	8.4	Landfill Design	
		8.4.1 Temporary Construction Dewatering System	
		8.4.2 Composite Liner System	
		Part III. Attachment 4. ng-iv	Hanson Professional Services Inc.

pg-

	8.4.3 Leachate Liner System	125
	8.4.4 Landfill Closure Cover System	125
	8.4.5 Surface Water Runoff and Erosion Control	
9.0	Conclusions and Recommendations	
	9.1 Geology/Hydrogeology Well Network	
	9.2 Proposed Monitoring Well Network	
	9.3 Landfill Design	
10.0	References	135
	Appendices	
Append	lix A – Soil Boring Plan Approval	140
Append	lix B – Boring Logs	157
Append	lix C – Piezometer Construction Logs	
Append	lix D – Water Level Measurement Data Sheets	
Append	lix E – In-Situ Hydraulic Conductivity Test Data	257
Append	lix F – Hydrographs	272
Append	lix G – Geotechnical Laboratory Test Results	
	G.1 Grain Size Distribution Curves	
	G.2 Compressive Strength Test Results	
	G.3 Consolidation Test Results	
	G.4 Hydraulic Conductivity Test Results	
	G.5 Permeability Calculations	
	G.6 Effective Cohesion/Angle of Internal Friction	
Append	lix H – Engineering Design Calculation and Analyses	
	H.1 Slope Stability Analysis	403
	H.2 Settlement Analysis	537
	H.3 Pipe Stability Analysis	540
	H.4 HDPE Liner Stress Analysis	564
	H.5 Anchor Trench Pullout Analysis	572
Append	lix I – Monitor Well Schematic	581
Append	lix J – Water Well Survey	584
Append	lix K – TX Water Well Drillers Advisory Council Well Reports	631
Append	lix L – Aerial Photo	645
Append	lix M – Design Groundwater System Certification	660
Append	lix N – Local Ponding Study – Impact on Groundwater	702
Append	lix O – Soils Data	709
Append	lix P – Groundwater Technical Qualifications	746

Part III, Attachment 4, pg-v

Hanson Professional Services Inc. Submittal Date: September 2018 Revision: 1-November 2018

#### Finch Energy and Environmental Services, Inc.

#### **Groundwater Characterization Report**

1.0	GRO	UNDWATER CHARACTERIZATION	
	1.1	Background	
	1.2	Relevant Groundwater Quality Data Tabulation	
2.0	HYD	ROGEOLOGIC CONDITIONS	
	2.1	Uppermost Aquifer	
	2.2	Aquiclude	
	2.3	Groundwater Flow Direction and Rate	
		2.3.1 Basis	
		2.3.2 Evaluation of Horizontal Hydraulic Gradients	
		2.3.3 Evaluation of Vertical Hydraulic Gradients	
		2.3.4 Relationship of Ponded Water to Water Table	
3.0	GRO	UNDWATER MONITORING PROGRAM	
	3.1	Proposed Monitoring Well Network	
	3.2	Groundwater Sampling and Analysis	
4.0	REFI	ERENCES	

#### TABLES

5.1 Summary of Site Groundwater Quality	772
5.1b Groundwater Summary	773
5.2a Summary of Analyses of Groundwater in Kleberg County, Texas	784
5.2b Summary of Analyses of Groundwater in Kleberg County, Texas	785
5.3 Summary of Site Survey Data	786
5.4 Summary of Groundwater Level Data	789
5.5 Summary of In-Situ Hydraulic Conductivity Test Results	792
5.6 Summary of Proposed Groundwater Monitoring Wells	793
5.7 Monitor Well Installation and Removal Sequence	794

#### FIGURES

5.3 Cross Section Location Map	
5.4 Cross Section A-A'	797
5.5 Cross Section B-B'	798
5.6 Cross Section C-C'	799
5.7 Cross Section D-D'	800
5.8 Cross Section E-E'	801
5.9 Cross Section F-F'	802
5.10 Cross Section G-G'	
5.11 Cross Section H-H'	804
5.12 Cross Section I-I'	805
5.13 Structure Top Olive Green Clay	806
5.14 Isopach Channels I and II	807
5.15 Isopach Bodies III and IV	808

Part III, Attachment 4, pg-vi

Hanson Professional Services Inc. Submittal Date: September 2018 Revision: 1-November 2018

	5.16	Boring Plot Plan	
		APPENDICES	
Appe	ndix A -	- Depth to Water Measurement Data Sheets by Date	
Appe	ndix B -	- Depth to Water Measurement Data Sheets by Well	
Appe	ndix C -	- Groundwater Contour Maps	
Appe	ndix D -	– Hydrographs	
Appe	ndix E -	- In-Situ Hydraulic Conductivity Test Data	
Appe	ndix F -	- Monitor Well Schematic	
Appe	ndix G -	- Groundwater Direction, Gradient, & Flow Rate	
Appe	ndix H -	– Boring Cross Sections	
APP App	ENDIX endix 2	2 – TOLUNAY-WONG ENGINEERS, INC. GEOTECHNICAL E Contents	ENGINEERING STUDY
1.0	INTE	RODUCTION AND PROJECT DESCRIPTION	5
	1.1	Introduction	5
• •	1.2	Project Description	5
2.0	PUR	POSE AND SCOPE OF SERVICES	6 _
3.0	FIEL	D PROGRAM	7
	3.1	Soil Borings	7
	3.2	Drilling Methods	7
	3.3	Soil Sampling	7
	3.4	Boring Logs	8
	3.5	Groundwater Measurements	8
4.0	LAB	ORATORY SERVICES	9
5.0	SITE	E AND SUBSURFACE CONDITIONS	10
	5.1	General	10
	5.2	Site Description and Surface Conditions	10
	5.3	Subsurface Conditions	10
	5.4	Subsurface Soil Properties	10
	5.5	Groundwater Observations	11
6.0	AER	IAL LANDFILL EXPANSION	
	6.1	General	
	6.2	Settlement of Existing Waste	
	6.3	Reinforcement Design	13
7.0	WAS	STE MASS STABILITY	15
	7.1	Background Information	

	7.2	Design Parameters	15
	7.3	Analysis and Results	16
	7.4	Conclusions	17
8.0	LIMIT	ATIONS AND DESIGN REVIEW	18
	8.1	Limitations	18
	8.2	Design Review	18
	8.3	Construction Monitoring	18
	8.4	Closing Remarks	18
9.0	REFER	ENCES	19

#### TABLES

4-1 Laboratory Testing Program	9
5-1 Groundwater Level Measurements	11
6-1 Marker J Section	
6-2 Assumed Material Properties	14
6-3 Assumed Geosynthetic Properties	14
7-1 Assumed Engineering Properties	16
7-2 Results of Waste Mass Stability Analysis – Peak Parameter	16
7-3 Results of Waste Mass Stability Analysis - Large Displacement Parameters	17

#### APPENDICES

Appendix A – Soil Boring Location Plan TWE Drawing No. 16.53.042.1	20
Appendix B – Log of Project Borings and a Key to Terms and Symbols used on Boring Logs	22
Appendix C – Cross Section Plan, Cross Section J & O, Cross Sections 12 & 18	51
Appendix D – One-Dimensional Consolidation Tests Results	55
Appendix E – Consolidated-Undrained Triaxial Shear Tests Results	59
Appendix F – Graphical Representation of Mass Stability Analyses Results	70

#### APPENDIX 3 - HANSON PROFESSIONAL SERVICES, INC. SOIL BORING REPORT

#### **Appendix 3 Contents**

1.0	INTRO	DDUCTION	4
2.0	GEOT	ECHNICAL EXPLORATION	4
3.0	SUBS	URFACE CONDITIONS	5
	3.1	Typical Profile	5
	3.2	Groundwater	5
4.0	Labora	atory Testing	6

#### EXHIBITS

Exhibit I – Property Location Map	.7
Exhibit II – Geotechnical Engineering Study Report	.9
Exhibit III – Soil Boring Location Map	)6

Part III, Attachment 4, pg-viii

Exhibit IV – Soil Boring Cross Sections	98
-----------------------------------------	----

#### **ATTACHMENTS**

ATTACHMENT 1 – LOCATION MAP ATTACHMENT 2 – SOIL BORING LOCATION MAP ATTACHMENT 3 – GROUNDWATER CONTOUR MAP, EXHIBIT 1 – GROUNDWATER ELEVATION TABLE EXHIBIT 2 – ANALYTICAL DATA SUMMARY ATTACHMENT 4 – SEISMIC-HAZARD MAP FOR THE CONTERMINOUS UNITED STATES

#### **LIST OF TABLES**

TABLE 1-1 – SOIL BORINGS	3
TABLE 2-1 – GEOLOGIC FORMATIONS FOR KLEBERG COUNTY	5
<b>TABLE 4-1</b> – LABORATORY TESTING PROGRAM	11

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#### **1.0 INTRODUCTION**

#### **1.1 Project Information**

The City of Kingsville Landfill is located approximately 1.45 miles southeast of the City of Kingsville city limits, at the northeast corner of the intersection of Farm to Market Road 2619 and East County Road 2130 as shown on Attachment 1- Location Map (Figure III.4-1-1). The initial facility was permitted by the State of Texas in 1977 (Permit No. 235), and initial filling operations began in February 1977. The original 40 acre landfill is currently closed and is not Subtitle D compliant. The City of Kingsville was authorized a permit amendment for a 40-acre lateral landfill expansion of the site in 1986 (Permit No. 235-A). The approved Permit No. 235-A was developed and Sector 1 received its first load of waste material in March 1992. The City of Kingsville was again authorized a permit amendment in 1999 (Permit No. 235-B). This amendment increased the permitted acreage from 80 acres to approximately 120 acres and a maximum height of final cover of 125 feet-msl. The Kingsville Landfill is currently operating under Permit No. 235-B and subsequent permit modifications and/or authorizations.

The City of Kingsville Landfill is currently comprised of 120 acres. The City of Kingsville wishes to increase the capacity of the landfill site via a vertical and horizontal expansion through a permit amendment. The proposed permit amendment will increase the total permitted area to 176.33 acres. This will be accomplished by incorporating additional acreage to the northeast and southwest of the current permitted boundary. The existing active 108-acre waste disposal area will be expanded to a total of 121.3-acres. Other parts of this permit amendment are to; convert the current Type IV waste sector to accept Type I waste, request approval to process and dispose of liquid wastes and used tires, and to revise the floor contour and final contour plans to incorporate the vertical and horizontal expansion previously discussed.

#### **1.2 Scope of Investigation**

The purpose of this study is to provide geological and geotechnical data for the design of the city of Kingsville Landfill. The scope of services included reviewing previous subsurface studies, summarizing the engineering properties of the subsurface materials and determining certain geotechnical design criteria such as estimated settlement and future slope stability.

#### **1.3 Previous Subsurface Investigations**

Previous subsurface investigations were conducted for the City of Kingsville Landfill to characterize subsurface conditions and assist with the development of landfill disposal cell designs. The previous testing and soils exploration work was performed by:

- Finch Energy and Environmental Services, Inc. (FEE)
- and Professional Service Industries, Inc. (PSI).

These reports are included in Appendix 1. A total of 23 soil borings were installed at this site at varying depths and testing intervals during these previous investigations.

Finch Energy and Environmental Services, Inc. conducted an investigation of subsurface materials at the Landfill location. Twelve (12) soil borings were installed and sampled. Laboratory tests were performed to determine the engineering properties of the subsurface materials. The report discussed the soils, sediments, and geologic and groundwater conditions encountered by FEE, Inc. during the hydrogeological/geotechnical investigations at the City of Kingsville Landfill. The report also discussed the characteristics of the soil samples collected and tested during the investigation.

As requested by the Texas Natural Resource Conservation Commission (TNRCC) in an NOD letter, Professional Service Industries, Inc. also conducted a subsurface investigation for FEE, Inc. and the City of Kingsville to evaluate the soil and groundwater conditions present at the site and to better define the aquiclude below the landfill site. A total of eleven (11) soil test borings were drilled and laboratory tests were performed to determine the engineering properties of the subsurface materials. This additional study discussed the types of subsurface materials encountered in the test borings and the results of the field and other laboratory tests performed for this site.

#### **1.4 Current Subsurface Investigation**

As previously identified, the proposed permit boundary for this facility will incorporate 176 acres of land with 128 acres being utilized for waste disposal. In accordance with 30 TAC 330.63 (e)(4)(B), a facility of this size requires 23-26 borings with 13-15 of these borings being installed at least 30 feet below the elevation of deepest excavation (EDE) and the remainder of the borings being installed at least 5 feet below the EDE. Before this subsurface investigation, there were fifteen (15) borings that were installed at least 5 feet below the EDE and four (4) of those borings were installed at least 30 feet below the EDE.

For this investigation, nine (9) soil borings were advanced to a minimum depth of 30 feet below the elevation of the deepest excavation of 22.5 ft and one (1) additional soil boring was advanced to 5 feet below the elevation of the deepest excavation to supplement the existing facility data. The borings were drilled in the locations identified on Attachment 2- Soil Boring Location Map (Figure III.4-2-1). Attachment 2 also identifies the locations of the previously installed soil borings. Attachment 3- Groundwater Contour Map (Figure III.4-3-1) identifies groundwater elevations in addition to the current groundwater monitoring system.

The soil borings for the current subsurface investigation were installed by Tolunay-Wong Engineers, Inc. Representative samples were collected with split-barrel sampling procedures in general accordance with the procedures for "Penetration Test and Split-Barrel Sampling of Soils" (ASTM Designation D-1586) and Standard Practice for Thin-Walled Tube Sampling of Soils for Geotechnical Purposes (ASTM Designation D-1587). Borings were dry-augered using hollow stem augers to advance the boreholes until groundwater was encountered or until the boreholes became unstable and/or collapsed. Wash rotary drilling techniques were used as necessary in order to continue advancing the borings to their required completion depths. Samples were identified according to boring number and depth, protected against moisture loss, and transported to the laboratory for analysis. After obtaining all required soil samples and groundwater level readings, the soil borings were properly plugged and abandoned in accordance with 16 TAC Chapter 76,

Part III, Attachment 4, pg-2

Texas Department of Licensing and Regulation (TDLR)-Water Well Drillers and Pump Installers rules. Table 1-1 below identifies specific details for both existing and newly installed soil borings. For this investigation, borings B30 through B41 were installed. These borings were advanced to depths ranging from 33.5 to 86 feet beneath the existing ground surface. Tolunay-Wong Engineers, Inc. prepared a Geotechnical Engineering Study Report that is provided in Appendix 2. Hanson Professional Services also prepared a soil boring report that has been included as Appendix 3.

Table 1-1							
Soil Borings							
Boring	Surface	Boring Depth (ft	Bottom	25 Feet	≥30 Feet		
Identification	(ft	beptil (It.	(ft	E D E?	ED E2		
	AMSL)	055)	AMSL)				
	, , , , , , , , , , , , , , , , , , , ,		·				
B_1	59.25	42	17.25	VES	NO		
B-2	52.64	27	25.64	NO	NO		
B-2 B-3	56.1	37	10.1	NO	NO		
D-3	58.01	20	10.01	NO	NO		
D-4	60.54	18	19.01	VES	NO		
D-J	55.46	20	12.34	VES	NO		
D-0	61.05	26	25.05	I ES	NO		
D-/	50.70	30	25.05	NO	NO		
D-0	(2.51	43	10.79	I ES NO	NO		
B-9	02.31	44	18.31	NO	NO		
B-9R	41.41	1/	24.41	NO	NO		
B-10	49.78	29	20.78	NO	NO		
B-11	<u>60.2</u>	33	27.2	NO	NO		
B-12	52.38	48	4.38	YES	NO		
B-13	59.13	50	9.13	YES	NO		
B-14	49.94	42	7.94	YES	NO		
B-15	48.39	37	11.39	YES	NO		
B-16	55.96	47	8.96	YES	NO		
B-17	41.35	33	8.35	YES	NO		
B-18	50.04	42	8.04	YES	NO		
B-21	52.41	84	-31.59	YES	YES		
B-23	49.5	86	-36.5	YES	YES		
B-24	47.38	72	-24.62	YES	YES		
B-25	61.12	88	-26.88	YES	YES		
B-30	45.99	82.5	-36.51	YES	YES		
B-31	58.37	68	-9.63	YES	YES		
B-32	48.46	82.5	-34.04	YES	YES		

Part III, Attachment 4, pg-3

Hanson Professional Services Inc. Submittal Date: September 2018 Revision: 1-November 2018

Boring	Surface	Boring	Bottom	≥5 Feet	≥30 Feet
Identification	Elevation	Depth (ft.	Elevation	Below	Below
	(ft.	bgs)	(ft.	E.D.E?	E.D.E?
	AMSL)		AMSL)		
B-33	64.51	86	-21.49	YES	YES
B-34	61.14	43	18.14	NO	NO
B-35	64.5	72.5	-8	YES	YES
B-36	59.13	68	-8.87	YES	YES
B-37	45.52	48	-2.48	YES	NO
B-38	41.64	58	-16.36	YES	YES
B-39	60.26	68	-7.74	YES	YES
B-40	52.31	33.5	18.81	NO	NO
B-41	50.2	62.5	-12.3	YES	YES

E.D.E.-Elevation of Deepest Excavation (22.5' Above Mean Sea Level (AMSL))

#### 2.0 REGIONAL INFORMATION

#### 2.1 Regional Physiography

As discussed in Finch Energy and Environmental Services' Report (Appendix 1, Section 2.0, Page 11-12), the site of the landfill is located in the part of the Gulf Coastal Plain that has been defined as the Coastal Bend of Texas. The coastal plain is gently, but irregularly, inclined gulfward at about 5 feet or less per mile. In many areas, coastal plain slopes range from 1 to 3 feet per mile, and on the lagoonal wind-tidal flats, slopes are usually less than 1 foot per mile. Elevations within the county range from 0 feet (Gulf of Mexico) to 125 feet above Mean Seal Level (MSL) in the extreme northwestern part. It is characterized as an arid, desert like region where wind (Eolian) erosion and wind transported sediment have determined much of the area's character and distinctiveness. The surface features of the county are broad, dune covered mainland prairies and extensive coastal wind-tidal flats.

Eolian transport of silts and sands has produced the South Texas Eolian System (Sand Sheet). Extensive, hummocky prairies within the South Texas sand sheet are underlain by relic sand dunes and wind-deflated depressions which extend inland from broad wind-tidal flats along the landward margin of Laguna Madre and parts of Baffin Bay.

#### 2.2 Regional Stratigraphy

Table 2-1 presents the geologic formations that characterize the regional stratigraphy of Kleberg County.

#### FOR PERMIT PURPOSES ONLY

	Geologic Formations for Kleberg County							
	Approximate Maximum							
Period	Epoch	<b>Geologic Formation</b>	Thickness (FT)	Litholgy	Water-Bearing Properties			
Quaternary		Alluvium	?	Mostly very fine to fine sand, silt, and calcareous clay	Not significant as an aquifer. Not known to be tapped by wells.			
		Barrier Island Deposits	50	Tan to gray, fossiliferous, medium sand containing wood fragments; interbedded tan sand and gray clay, locally gypseous; and gray, fossiliferous sandy clay	Capable of yielding small quantities of fresh water to shallow wells on Padre Island.			
	Holocene and Pleistocene (?)	South Texas Eolian Plain Deposits	60+	Tan to white, unfossiliferous, massive, fine to very fine sand, greenish gray sandy clay, highly calcareous clay or marl, and thin-bedded clayey sand.	Yields small quantities of sl ightly saline water to a few stock wells in Kenedy County. in sofne areas in Kenedy County the sand contains brine			
	Pleistocene	Barrier Island and Beach Deposits	1,400	Barrier island and beach deposits mostly light gray, massive, crossbedded fine sand about 60 feet thick; contains some shell fragments.	Barrier island and beach deposits yield small quantities of fresh to probably moderately saline water to a few stock wells in eastern Kleberg County near Laguna Madre.			
		Beaumont Clay and Lissie Formation, Undifferentiated		Beaumont Clay and Lissie Formation mostly very calcareous, slightly carbonaceous, blue and yellow clay and a few lenticular beds of sand.	Beaumont Clay and Lissie Formation yield small quantities of slightly to moderately saline water to a few mostly stock wells in eastern part of Kleberg and Kenedy Counties.			
Tertiary	Pliocene	Goliad Sand	1,100	Fine to coarse, mostly gray calcareous sand interbedded with sandstone and varicolored calcareous clay. Sand beds or sandstone compose from 40 to 60 percent of the formation.	Principal aquifer. Yields small to large quantities of fresh to slightly saline water to public supply, industrial, and irrigation wells as well as to numerous rural domestic and stock wells. Many of the wells tapping the Goliad in Kleberg and Kenedy Counties flow.			
	Miocene	Lagarto Clay	1,200+	Mostly stiff, compact, gray, calcareous clay and some thin lenticular beds of gray sand.	Not known to be tapped by wells, but capable of yielding small quantities of slightly saline water in Kenedy and Jim Wells Counties.			
		Oakville Sandstone	600	Very fine to coarse, brown to gray sand and sandstone interbedded with silt and a considerable amount of clay.	Yields small to moderate quantities of sl ightly saline water to industrial and stock wells in southern Jim Wells County.			

Table 2-1Geologic Formations for Kleberg County

\*Texas Water Development Board, Report 173, Ground-Water Resources of Kleberg, Kenedy, and Southern Jim Wells Counties, Texas, July 1973. (Shafer, 1973)

#### 2.3 Regional Hydrogeology

As discussed in Finch Energy and Environmental Services' Report (Appendix 1, Section 4.0, Page 34-35), The Evangeline Aquifer is the principal aquifer in the region and is considered one of the most prolific aquifers in the Texas Coastal Plain. The aquifer is composed of at least the Goliad Sand and includes sections of sand in the Fleming Formation. Also discussed in Finch Energy and Environmental Services' Report (Appendix 1, Section 3.2, Page 17-18), the Goliad Sand of Pliocene age occurs in the subsurface of the site area. It is the principal aquifer in the site area with wells producing small to large quantities of fresh to slightly saline water to public supply, industrial, irrigation, rural-domestic, and stock wells. The aquifer is considered a large, leaky artesian aquifer. A stratigraphic column of geologic formations including a brief discussion of lithology and water-bearing properties found in the area of Kingsville is presented in Table 2-1.

The Pleistocene formations exposed in the region are the Beaumont Clay and Lissie Formation. The Beaumont Clay is recognized as lying to the east of U.S. Highway 77. The Beaumont Clay is a series of delta-plain deposits composed principally of mud with localized elongate sand and silt bodies. The Lissie Formation is composed of meanderbelt sands and muds which underlie thin loess (Eolian silt) deposits and Eolian sand deposits west of U.S. Highway 77. These two formations are generally discussed as one unit; Beaumont Clay and Lissie Formation, undifferentiated (Chicot Aquifer). Regional hydrogeology for the site is discussed further in Appendix 1 beginning on page 16.

#### 2.4 Water Quality

As stated in Appendix 1 (Section 4.1, Page 23), water quality of the Goliad is highly variable. The quality of water from wells in the Goliad Sand deteriorates at depths greater than 1,000 feet, and the salinity of the water increases eastward. Generally, water from wells in the Goliad Sand in southern Jim Wells County and about the western one-half of Kleberg County meets the quality standards of the U.S. Public Health Service. Shallow, moderately saline to very saline water overlies the fresh to slightly saline water at most places (Shafer, 1973).

The Beaumont Clay and Lissie Formation (Chicot Aquifer) yield small quantities of slightly to moderately saline water to a few shallow wells used mostly for stock needs in eastern Kleberg and Kenedy Counties. Test wells drilled for observation purposes 1.25 miles west of Riviera (approximately 15 miles south of Kingsville), show that shallow sands of the Beaumont and Lissie usually contain very saline water in this area. The casings of many wells are cemented through the Beaumont and Lissie due to highly mineralized water associated with these formations (Shafer, 1973).

A groundwater contour map has been included in Attachment 3 (Figure III.4-3-1). A monitoring well groundwater elevation table has been included as Exhibit 1 of Attachment 3 and an analytical data summary table has been included as Exhibit 2 of Attachment 3. Detailed analytical data and groundwater elevations from historic ground water monitoring of monitor wells at the site can be found in the Groundwater Characterization Report which is included in Appendix 1 beginning on page 752. On-site groundwater monitoring well installation information has also been included in

Appendix 1 beginning on page 962, and additional on-site monitor well installation information shall be provided as wells are installed.

#### 2.5 Groundwater Recharge

As discussed in Appendix 1 (Section 4.3, Page 37), Recharge within a 5 mile radius is from downward percolation of surface water, infiltration from streams, impoundments, and water retained in abandoned caliche pits. A map of the recharge area can be seen in Figure 4.14 on page 44 of Appendix 1.

#### **3.0 SITE CHARACTERIZATION**

#### **3.1 Site Topography**

The natural topography in the vicinity of the landfill is relatively flat to slightly depressed. The general direction of drainage is to the east-southeast and east-northeast. The natural ground elevation at the City of Kingsville Landfill is approximately 52 feet above mean sea level (MSL). The proposed elevation of the deepest excavation at the site is approximately 22.5 feet above MSL, and the highest permitted elevation for the site is approximately 200 feet above MSL. Lines displaying site topography for the City of Kingsville Landfill have been included on Attachment 2- Soil Boring Location Map (Figure III.4-2-1). The site vicinity is surrounded by extensive areas of agriculture. There are also abandoned caliche mines to the west and southwest. The Santa Gertrudis Creek, located 0.7 miles to the north, trends to the east-southeast 3.25 miles to it's confluence with the San Fernando Creek which then flows southeast to the Cayo del Grullo of Baffin Bay. Jaboncillos Creek, Ebanito Creek and several small unnamed ephemeral streams, are located several miles south of the site.

#### 3.2 Subsurface Investigation Report

#### 3.2.1 Site Exploration

Three subsurface studies have been performed to evaluate the stratigraphy of the landfill site. A total of thirty-five (35) borings have been drilled to depths ranging from 17 to 88 feet below the natural ground surface.

Finch Energy and Environmental Services, Inc. installed twelve (12) borings ranging in depth from 17 to 48 feet below the existing ground surface. Professional Service Industries, Inc. installed eleven (11) borings ranging from 33 to 88 feet below the existing ground surface. Tolunay-Wong Engineers, Inc. installed twelve (12) borings ranging in depth from 33.5 to 86 feet below the existing ground surface.

#### 3.2.2 Field Drilling, Sampling, and Logging

For the three investigations, the soil test borings were installed using a drilling rig capable of sampling cohesive and cohesionless materials. Samples of cohesive materials were obtained by hydraulically pushing a thin walled tube in accordance with ASTM D 1587. Non-cohesive soils were obtained by performing a standard penetration test (SPT) using a split barrel sampler in accordance with ASTM D 1586-D. The samples were extruded in the field, wrapped in foil, placed in moisture sealed containers, and protected from disturbance prior to transport to the laboratory.

All samples were transported to the laboratory for testing and were identified according to boring number and depth at a minimum. Soil test borings were visually logged in the field and boring logs have been provided in Appendices 1, 2, and 3.

#### **3.3 Site Stratigraphy**

As seen on Figure 4.4 and 4.4a (Page 19-20), the primary geologic formations exposed at the surface of the site are silt sheet deposits, clay dune, and clay-sand dune deposits. The topsoil consists of clay which is black, silty, and contains humic material. Sediments encountered in borings at the site are Holocene and Pleistocene in age and consist of clays, silts, sands, and caliche deposited in two (2) separate and distinct environments of deposition. The subsurface geology is presented on cross sections A–A' through I–I' included in Appendix 1 beginning on page 67.

The site is underlain by sediments that can be divided into five discontinuous units and one continuous unit. The discontinuous units are caliche bearing channel unit (I), sand filled channel unit (II), clayey sand (clay dune, III), clayey sand (clay dune IV), and sandy silty clay (V). The continuous unit consists of the light olive green to gray clay which is an aquiclude present below the site. The water bearing zone is made up of the five discontinuous units which are all in communication. The average ground water level is at approximately 35 feet below National Geodetic Vertical Datum (NGVD).

#### 3.3.1 Body I- Caliche Bearing Channel

As stated in Appendix 1 (Page 59), this is the youngest, most extensive, sand containing body that can be correlated across the site. This body consists of interbeds of caliche, clays, and sands which, in themselves, are noncorrelative. The individual beds within this body appear to be of limited extent and probably represent braided deposits within a single channel approximately ½ mile in width. The base of this channel is placed at the base of the lowest caliche encountered in the borings at the site. When grouped together, it can be shown via cross section and isopach mapping that the body can obtain a maximum thickness of 40 feet and, as a whole, cuts downward into underlying beds. This body was deposited as a channel system which trends in a down dip direction, southwest to northeast, across the City of Kingsville Landfill site. Much of the caliche contained within this body has been previously removed from the site by mining operations.

#### 3.3.2 Body II- Sand Filled Channel

As stated in Appendix 1 (Page 59), Body II was deposited as a channel filled with a homogeneous, well sorted, very fine grained to fine grained, clean, unconsolidated sand. The fill sediment in Body II is much simpler than the fill sediment in Body I. The preserved length and width of this channel sand is less than one half mile due to truncation and incisement by the overlying Body I channel. Body II is interpreted as being a channel due to down cutting evident on the cross sections. This channel sand is apparent in borings 10 and 17. Body II was also evident in boring 37, which was installed in the most recent geotechnical investigation by Tolunay-Wong Engineers, Inc., approximately 14.5 feet below ground elevation 45.52. Deposition of the Body II channel sand was oriented in a dip direction, southwest to northeast across the site.

#### 3.3.3 Body III- Clayey Sand (Clay Dune)

As stated in Appendix 1 (Page 59-60), the Clayey Sand (Clay Dune) Body III lies under the eastern edge of the City of Kingsville Landfill site and is composed of a homogeneous, very fine grained, well sorted, clayey sand. Well 13 was previously the only known penetration of the sand encountering a thickness of 17'. Borings 35 and 39, installed by Tolunay-Wong Engineers, Inc., also penetrated Body III at approximately 24 feet and 36.5 feet below ground elevations of 64.5 and 60.26 feet respectively. At it's base, the sand appears to be conformable with the underlying "orange" sand which is interpreted as a near shore or beach sand. Body III is interpreted as a clay dune based on clay content, sorting, and stratigraphic position within an overall regression section.

#### 3.3.4 Body IV- Clayey Sand (Clay Dune)

As stated in Appendix 1 (Page 60), the Clayey Sand (Clay Dune) Body IV is believed to be a time and stratigraphic equivalent of Body III, described above, and underlies a portion of the western edge of the City of Kingsville Landfill site. Borings 16 and 23 penetrated 18 feet and 12 feet respectively, immediately above the underlying "orange" sand. Body IV sand is similar in all respects to the homogeneous, very fine grained, well sorted, clayey sand which comprises Body III above. Cross section G-G' included in Appendix 1 (wells 16 and 23) illustrates the top of Body IV as being concave downward with a flat base, indicating deposition as a "buildup" or clay dune. Again, Body IV appears conformable with the underlying "orange" which is interpreted as a near shore or beach sand. Bodies III and IV are typical of the QCD deposits seen on the Geologic Atlas of Texas Corpus Christi Sheet. QCD is comprised of clay due and clay-sand dune deposits and possess physical properties similar to those of the sandy and silty Beaumont Formation as indicated in the Geologic Atlas of Texas.

#### 3.3.5 Sandy Clay Bed

As stated in Appendix 1 (Page 60), the sandy clay bed was deposited in conjunction with Bodies I through IV and is composed of a homogeneous, tan, sandy clay containing abundant decomposed organic material. Thickness of this clay ranged from 40 to 60 feet under the City of Kingsville Landfill site with the above described Sand Bodies deposited within or adjacent to this clayey interval. The basal contact is abrupt with the underlying "orange" Sand.

#### 3.3.6 "Orange" Sand

As stated in Appendix 1 (Page 60), the "orange" sand appears to have been deposited in a near shore or beach environment. The sand is extremely well sorted and clean and the grains are well rounded and composed of approximately 90% fine quartz grains and 10% fine multicolored shell fragments giving the overall sand color an orange cast. The thin (<5 feet), sheet-like nature of the sand represents a beach environment of short duration developed at the top of the Beaumont clay (Light Olive Green to Gray Clay). It is present in all wells of sufficient depth.

#### 3.3.7 Light Olive Green to Gray Clay

As stated in Appendix 1 (Page 61), tops of the Light Olive Green to Gray Clay are necessary to make the above interpretations of shallower beds in that it is the most definitive, planar marker bed under the City of Kingsville Landfill site. This clay is pure and therefore exhibits characteristic low permeabilites with a proven thickness of at least 38 feet as seen in Boring 21 (boring log included in Appendix 1). The light olive green clay layer begins at approximately 46 feet below the ground surface elevation of 52.41 feet in boring 21, and the boring was terminated at

Part III, Attachment 4, pg-9

approximately 84 feet below the surface elevation (bottom elevation of -36.5 feet). The clay layer is also evidenced in boring B-23 with an approximate thickness of 50 feet. The layer begins at approximately 36 feet below the surface elevation of 49.50 feet, and the boring terminates at approximately 86 feet below the surface elevation (bottom elevation of -36.5 feet).

#### 3.4 Geologic Fault and Seismicity Assessment

A geologic fault and seismicity assessment was performed by FEE. Sections 3.3.1 (Page 26-27) and 3.3.4 (Page 28) in Appendix 1 discusses faults and faulting, and seismic impact zones at the City of Kingsville Landfill. Conclusions from FEE are as follows:

"An evaluation of potential faults or fault zones does not indicate the presence of *active* faults. Topographic Maps, literature searches, aerial photographs, Petroleum Industry maps and a field survey were used in this evaluation. The field survey combined with topographic maps did not *reveal* structural damage to buildings, ground scarps, or unusual surface depressions. Changes in drainage or vegetation patterns which are also associated with faulting were not present. Data presented by Algermissen, et al, 1990 suggests a low probability of major seismic activity in the vicinity of the site."

A Seismic Impact Zone Map from the USGS from 1990 has been provided by FEE in Figure 4.9 of Appendix 1 (Page 30). A Seismic-Hazard Map for the Conterminous United States from 2014 from the USGS has also been included as Attachment 4 (Figure III.4-4-1). Both maps show the City of Kingsville Landfill site to be clear of any potential seismic impact zones.

#### **3.5 Geologic Processes**

Active Geologic Processes are discussed in Section 3.3 of Appendix 1 (Page 26-28). The primary geologic process occurring in this area of Texas is erosion. Based on soil types and character, and topography, erosion does not appear to be a significant factor under "normal conditions" or if design criteria are met and maintained. The construction of silt fences, wind screens, diversion berms, and routine maintenance should keep erosion at the City of Kingsville Landfill manageable.

#### **4.0 GEOTECHNICAL REPORT**

#### 4.1 Laboratory Results

Laboratory tests were performed by Finch Energy and Environmental Services, Inc., Professional Service Industries, Inc., and Tolunay-Wong Engineers, Inc. on recovered soil samples to determine the engineering properties of the strata during the previous and most recent geotechnical engineering studies. Laboratory tests were performed in general accordance with ASTM International standards to measure physical and engineering properties of the recovered samples. Laboratory testing descriptions and methods used in the most recent Tolunay-Wong Engineers, Inc. study can be viewed in table 4-1. Laboratory results gathered from previous subsurface investigations performed by FEE and PSI are located in section 8.0 of Appendix 1 beginning on page 87. A summary of Tolunay-Wong's laboratory results has been included below.

Table 4-1Laboratory Testing Program

Part III, Attachment 4, pg-10

Test Description	Test Method
Amount of Material in Soils Finer than No. 200 Sieve	ASTM D 1140
Unconfined Compressive Strength of Cohesive Soil (UC)	ASTM D 2166
Water (Moisture) Content of Soil	ASTM D 2216
Liquid Limit, Plastic Limit and Plasticity Index of Soils	ASTM D 4318
Density (Unit Weight) of Soil Specimens	ASTM D 2937
One-Dimensional, Incremental Loading Consolidation	ASTM D 2435
Consolidated-Undrained Triaxial Compression w/ Pore Water Pressure	ASTM D 4767

Standard geotechnical laboratory test results and soil properties encountered in the project borings are presented on the logs of borings in Appendix B of Appendix 2 beginning on page 31. Results of completed one-dimensional consolidation and consolidated-undrained triaixial shear tests performed on the selected cohesive soil samples obtained for this study are included in Appendix D (Page 64) and E (Page 68) of Appendix 2.

In-situ moisture contents of selected cohesive clay samples ranged from 18% to 34%. Results of Atterberg Limits tests on selected clay samples indicated liquid limits (LL) ranging from 31 to 81 with plasticity indices (PI) ranging from 18 to 58. The amount of materials finer than the No. 200 sieve on the selected samples ranged from 55% to 100%. In-situ moisture contents of selected silty sand samples ranged from 23% to 24%. The amount of materials finer than the No. 200 sieve on the selected samples tested for grain size distribution ranged from 14% to 38%.

Undrained shear strengths derived from field pocket penetrometer readings ranged from 0.25-tsf to 4.50-tsf. Undrained shear strengths derived from laboratory unconfined compressive (UC) strength testing ranged from 0.16-tsf to 3.41-tsf with corresponding total unit weights of 86-pcf to 105-pcf. Shear strength of cohesive soils inferred from SPT blow counts generally were similar. Based on this undrained shear strength data, the consistency of the cohesive soils encountered in the project borings is considered to be very soft to very stiff. Tabulated laboratory test results at the recovered sample depths are presented on the boring logs in Appendix B of Appendix 2 beginning on page 31.

#### 4.2 Geotechnical Analysis

#### 4.2.1 <u>Settlement Analysis</u>

One-dimensional consolidation tests were performed by Tolunay-Wong Engineers, Inc. using select samples from the soil borings to evaluate the compressibility characteristics of the foundation soils. The results of the consolidation tests are presented in Appendix D of Appendix 2 (Page 65-67). The predicted settlements resulting from consolidation settlement of the foundation soils due to the weight of the overlying landfill material are on the order of 1 foot.

Mr. Ralph N. Lewis of PSI also performed a settlement analysis during PSI's previous geotechnical analysis, and his calculations are shown in Appendix H.2 of Appendix 1 (Page 539). His calculations show that conservatively the final landfill cover will settle 3.0 inches at the center

and 1.5 inches at the edges of the landfill. These calculations were based on previous landfill designs and capacities.

#### 4.2.2 Slope Stability

A slope stability analysis was conducted by FEE. The objective of the analysis was to determine the local sliding stability of the liner system and cover as well as the overall stability of the embankment slope. The proposed embankments have a 4 (horizontal) to 1 (vertical) slope. FEE determined that a maximum allowable landfill height to satisfy a minimum factor of safety of 2.0 under static loading conditions was approximately 125 NGVD. Further discussion of the results from these analyses can be seen in Appendix 1 Section 8.3- Engineering Analyses beginning on page 120. Tolunay-Wong Engineers, Inc. also performed a waste mass stability analysis during their geotechnical engineering study. Tolunay determined that the calculated factor of safety for peak shear strength conditions exceeded 1.5 for their assumed strength and unit weight parameters, the analyzed cross sections, and assumed failure geometry. The calculated factor of safety for large displacement condition exceeds 1.5, which in their judgement, and based on published information, is acceptable. Further discussion of the results of this study have been included in Appendix 2 Section 7- Waste Mass Stability (Page 24-26).

#### 5.0 CONCLUSIONS

As discussed in Finch Energy and Environmental Services, Professional Service Industries, Inc., and Tolunay-Wong Engineers Inc. reports and based upon the results of field and laboratory investigations performed during these studies, the following conclusions have been developed:

The site is located in the Gulf Coastal Plain of Texas with the Beaumont Clay and Lissie Formation undifferentiated near the surface. This formation underlies silt sheet deposits, clay dune, and clay-sand dune deposits on the surface at the site.

The site is underlain by sediments that can be divided into five discontinuous units [Caliche Bearing Channel Unit (I), Sand Filled Channel Unit (II), Clayey Sand (Clay Dune)(III), Clayey Sand (Clay Dune)(IV), Sandy (Silty) Clay] and one continuous unit [Light Olive Green to Gray Clay Aquiclude]. The water bearing zone is made up of the five discontinuous units which are all in communication. The normal ground water level is at approximately 35 ft NGVD.

The uppermost aquifer beneath the base grade of the existing site can be defined as a discontinuous fluvial-deltaic environment in which all units are in hydraulic communication with each other and bounded by the 38 foot thick plus Light Olive Green to Gray Clay aquiclude at depths of 5 ft to 17 ft above mean sea level. Groundwater movement is to all sides of the landfill except to the northwest.

The Landfill site has a Light Olive Green to Gray Clay layer of more than 38 feet thickness which forms an aquiclude between the uppermost local aquifer and the Chicot aquifer which is the uppermost regional aquifer. The Chicot aquifer is located between 200 and 300 feet below mean seal level (MSL) and generally contains slightly-saline to saline water in Kleberg County.

Tolunay determined that the calculated factor of safety for peak shear strength conditions exceeded 1.5 for their assumed strength and unit weight parameters, the analyzed cross sections, and assumed failure geometry. The calculated factor of safety for large displacement condition exceeds 1.5, which based on published information, is acceptable. Based on Tolunay-Wong's Geotechnical Engineering Study results, and in their opinion, it is anticipated that the planned landfill configuration should be stable, provided excess pore pressures are not generated within the waste mass or that there is no increase in piezometric head above 1 foot within the underlying liner cover material or leachate collection system. The generation of pore pressures and increase in piezometric head within the materials could substantially reduce the factor of safety and increase the risk for stability problems. Also, the predicted settlements resulting from consolidation settlement of the foundation soils due to the weight of the overlying landfill material are on the order of 1 foot.

### References

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6. Shafrer, G.H., and Baker, E. T., Jr., Ground-water Resources of Kleberg, Kenedy, and Southern Jim Wells Counties, Texas: Texas Water Development Board Report #173, (1973).

#### PART III, ATTACHMENT 4

#### **APPENDIX 1**

# FEE GEOLOGY REPORT DATED MAY 29, 1998 AND JUNE 29, 1998, AND REVISED SEPTEMBER 30, 1998, WITH APPENDICES.

FEE GROUNDWATER CHARACTERIZATION REPORT DATED NOVEMBER 1997, REVISED JUNE 1998 AND SEPTEMBER 1998, WITH APPENDICES

Appendix 1 FEE Geology Report Appendix A Appendix I Appendix J Appendix B Appendix K Appendix C Appendix D Appendix L Appendix M Appendix E Appendix N Appendix F Appendix O Appendix G Appendix H Appendix P

Appendix A Appendix B Appendix 1 FEE GW Char Report Appendix C Appendix D Appendix E Appendix F 1 -Appendix G Appendix H

#### PART III, ATTACHMENT 4

#### **APPENDIX 2**

# TOLUNAY-WONG ENGINEERS, INC. GEOTECHNICAL ENGINEERING STUDY



#### PART III, ATTACHMENT 4

#### **APPENDIX 3**

#### HANSON PROFESSIONAL SERVICES, INC. SOIL BORING REPORT

Exhibit I -Exhibit II 4 Exhibit III -Exhibit IV Appendix 3 Soil Boring Report 1 1

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#### PART III, ATTACHMENT 4

#### ATTACHMENT 1

#### LOCATION MAP
Attachment 1

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#### CITY OF KINGSVILLE LANDFILL

# PART III, ATTACHMENT 4

# **ATTACHMENT 2**

#### SOIL BORING LOCATION MAP

Attachment 2

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#### CITY OF KINGSVILLE LANDFILL

# PART III, ATTACHMENT 4

# ATTACHMENT 3

# GROUNDWATER CONTOUR MAP

#### EXHIBIT 1 – GROUNDWATER ELEVATION TABLE EXHIBIT 2 – ANALYTICAL DATA SUMMARY

Exhibit 1 Exhibit 2 **Attachment 3** è

#### CITY OF KINGSVILLE LANDFILL

# PART III, ATTACHMENT 4

# ATTACHMENT 4

# SEISMIC-HAZARD MAP FOR THE CONTERMINOUS UNITED STATES

# Attachment 4

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