Date: October 2, 2020
Facility Name: Ponderosa Regional Landfill
Permit or Registration No.: 2286

Nature of Correspondence: ☒ Initial/New
☐ Response/Revision*

*If Response/Revision, please provide previous TCEQ Tracking No.: (Previous TCEQ Tracking No. can be found in the Subject line of the TCEQ’s response letter to your original submittal.)

This cover sheet should accompany all correspondences submitted to the Waste Permits Division and should be affixed to the front of your submittal as a cover page. Please check the appropriate box for the type of correspondence being submitted. For questions regarding this form, please contact the Waste Permits Division at (512) 239-2335.

### Table 1 - Municipal Solid Waste

<table>
<thead>
<tr>
<th>APPLICATIONS</th>
<th>REPORTS and RESPONSES</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒ New Notification</td>
<td>Closure Report</td>
</tr>
<tr>
<td>☒ New Permit (including Subchapter T)</td>
<td>Groundwater Alternate SRC Demonstration</td>
</tr>
<tr>
<td>☒ New Registration (including Subchapter T)</td>
<td>Groundwater Corrective Action</td>
</tr>
<tr>
<td>☒ Major Amendment</td>
<td>Groundwater Monitoring Report</td>
</tr>
<tr>
<td>☒ Minor Amendment</td>
<td>Groundwater Statistical Evaluation</td>
</tr>
<tr>
<td>☒ Limited Scope Major Amendment</td>
<td>Landfill Gas Corrective Action</td>
</tr>
<tr>
<td>☒ Notice Modification</td>
<td>Landfill Gas Monitoring</td>
</tr>
<tr>
<td>☒ Non-Notice Modification</td>
<td>Liner Evaluation Report</td>
</tr>
<tr>
<td>☒ Transfer/Name Change Modification</td>
<td>Soil Boring Plan</td>
</tr>
<tr>
<td>☒ Temporary Authorization</td>
<td>Special Waste Request</td>
</tr>
<tr>
<td>☒ Voluntary Revocation</td>
<td>Other:</td>
</tr>
<tr>
<td>☒ Subchapter T Workplan</td>
<td></td>
</tr>
<tr>
<td>☒ Other:</td>
<td></td>
</tr>
</tbody>
</table>

### Table 2 - Industrial & Hazardous Waste

<table>
<thead>
<tr>
<th>APPLICATIONS</th>
<th>REPORTS and RESPONSES</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒ New</td>
<td>Annual/Biennial Site Activity Report</td>
</tr>
<tr>
<td>☒ Renewal</td>
<td>CPT Plan/Result</td>
</tr>
<tr>
<td>☒ Post-Closure Order</td>
<td>Closure Certification/Report</td>
</tr>
<tr>
<td>☒ Major Amendment</td>
<td>Construction Certification/Report</td>
</tr>
<tr>
<td>☒ Minor Amendment</td>
<td>CPT Plan/Result</td>
</tr>
<tr>
<td>☒ Class 3 Modification</td>
<td>Extension Request</td>
</tr>
<tr>
<td>☒ Class 2 Modification</td>
<td>Groundwater Monitoring Report</td>
</tr>
<tr>
<td>☒ Class 1 ED Modification</td>
<td>Interim Status Change</td>
</tr>
<tr>
<td>☒ Class 1 Modification</td>
<td>Interim Status Closure Plan</td>
</tr>
<tr>
<td>☒ Endorsement</td>
<td>Soil Core Monitoring Report</td>
</tr>
<tr>
<td>☒ Temporary Authorization</td>
<td>Treatability Study</td>
</tr>
<tr>
<td>☒ Voluntary Revocation</td>
<td>Trial Burn Plan/Result</td>
</tr>
<tr>
<td>☒ 335.6 Notification</td>
<td>Unsaturated Zone Monitoring Report</td>
</tr>
<tr>
<td>☒ Other:</td>
<td>Waste Minimization Report</td>
</tr>
<tr>
<td>☒ Other:</td>
<td></td>
</tr>
</tbody>
</table>

TCEQ-20714 (11-23-15)
October 7, 2020

Mr. Chance Goodin  
MC124 – Municipal Solid Waste Permits Section  
Waste Permits Division  
Texas Commission on Environmental Quality  
P.O. Box 13087  
Austin, Texas 78711-3087

Dear Mr. Goodin:

RE: Permit modification for the transfer of the Ponderosa Regional Landfill (permit # 2286) from P4 359 LLC (owner) / Regional Land Management Services Ltd. (operator) to the City of Laredo (CN600131908).

The purpose of this permit modification is to request the transfer of the Ponderosa Regional Landfill, permit number 2286, from Regional Land Management Services Ltd. to the City of Laredo. This request for a permit modification is pursuant to the provisions of TAC 305, Subchapter D, Rule 305.64.

The City of Laredo is the permit transferee. The City’s address is 1110 Houston Street, Laredo, Texas 78043. The address for the City’s current landfill is 6912 SH 359, Laredo, Texas. The Ponderosa Regional Landfill mailing address is PO Box 333, Laredo, Texas 78042-0333. The Ponderosa Regional Landfill is located on SH 395, approximately 11 miles east of Loop 20.

The proposed date of the requested transfer is as provided in the attached transfer agreement and upon TCEQ approval of this modification application pursuant to 30 TAC 305.70(g)(2).

The City of Laredo will comply with financial assurance requirements through the local government financial test. This is the approved method for meeting the financial assurance requirements for the City of Laredo Landfill (permit 1693B). In July 2019, Regional Land Management Services filed documents for closure and post-closure cost estimates for the Ponderosa Landfill to the TCEQ. The amount of the financial assurance requirement was $2,477,424.95. The City has the financial resources to meet the local government test for these closure and post-closure care costs. Attached to this submittal is a letter demonstrating the City’s ability to provide required financial assurance for both the City of Laredo Landfill and the Ponderosa Regional Landfill.

Letters supporting the transfer from both Regional Land Management Services Ltd. and the City Manager of the City of Laredo are attached. On September 8, 2020, the Laredo City Council approved the contract for the purchase of the Ponderosa Landfill.

The City is submitting payment via wire for $150 to process the transfer. Confirmation of payment will be provided once the wire transaction is complete.
Attached to this request for a permit modification are the following:

- Legal description of the property.
- Property owner affidavit
- Evidence of competency for the City of Laredo
- Evidence of financial assurance
- Transfer Agreement

The permit modification will be posted on the City of Laredo’s municipal solid waste management web site. The address is: www.laredosolidwaste.com.

If you have any questions regarding this permit modification, please feel free to contact either Michael Carleton with Arredondo, Zepeda & Brunz LLC at 214 797 6450 or mcarleton@azb- engrs.com.

Thank you for your consideration.

Sincerely,

Michael E. Carleton
Senior Project Manager
Facility Name: Ponderosa Regional Landfill
Permittee/Registrant Name: Regional Land Management Services Ltd
MSW Authorization #: 2286
Initial Submittal Date: 10/2/2020
Revision Date:

Texas Commission on Environmental Quality
Permit/Registration Modification and Temporary Authorization Application Form for an MSW Facility

<table>
<thead>
<tr>
<th>1. Reason for Submittal</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒ Initial Submittal</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>2. Authorization Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒ Permit</td>
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</table>

<table>
<thead>
<tr>
<th>3. Application Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ Modification with Public Notice</td>
</tr>
<tr>
<td>☐ Temporary Authorization (TA)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>4. Application Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒ Pay by Check</td>
</tr>
</tbody>
</table>

If paid online, enter ePay Trace Number:

<table>
<thead>
<tr>
<th>5. Application URL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is the application submitted for a permit/registration modification with public notice?</td>
</tr>
<tr>
<td>☒ Yes</td>
</tr>
</tbody>
</table>

If the answer is "Yes", enter the URL address of a publicly accessible internet web site where the application and all revisions to that application will be posted in the space provided:  http://www.laredosolidwaste.com

<table>
<thead>
<tr>
<th>6. Confidential Documents</th>
</tr>
</thead>
<tbody>
<tr>
<td>Does the application contain confidential documents?</td>
</tr>
<tr>
<td>☐ Yes</td>
</tr>
</tbody>
</table>

If "Yes", cross-reference the confidential documents throughout the application and submit as a separate attachment in a binder clearly marked “CONFIDENTIAL.”
## 7. General Facility Information

| Facility Name: Ponderosa Regional Landfill | MSW Authorization No.: 2286 |
| Regulated Entity Reference No.: 100629310 |
| Physical or Street Address (if available): 10705 STATE HIGHWAY 359 |
| City: Laredo County: Webb State: TX Zip Code: 78043-5166 |
| (Area code) Telephone Number: 956 723 3333 |
| Latitude: 27 29 06 Longitude: 99 15 45 |

## 8. Facility Type(s)

| ☑ Type I | ☐ Type IV | ☐ Type V |
| ☐ Type I AE | ☐ Type IV AE | ☐ Type VI |

## 9. Description of the Revisions to the Facility

Provide a brief description of all revisions to the permit/registration conditions and supporting documents referred by the permit/registration, and a reference to the specific provisions under which the modification/temporary authorization application is being made. Also, provide an explanation of why the modification/temporary authorization is requested: Per 30 TAC 305.70(k)(13) and 305.64, MSW Permit No. 2286 is to be transferred to the City of Laredo (CN600131908); c/o City Manager's Office, 1110 Houston Street, Laredo, Texas 78040. The City is purchasing the facility and will be the site operator and the site owner. The permit transfer will be effective as described in the attached “Transfer Agreement” and upon TCEQ approval of this modification application pursuant to 30 TAC 305.70(g)(2). The City will provide required financial assurance by way of the local government financial test. Documentation of financial assurance is provided and will become effective when the permit transfer becomes effective.

This section is intentionally left blank; please continue to the next page.
### Facility Contact Information

**Site Operator (Permittee/Registrant) Name:** Regional Land Management Services Ltd  
Customer Reference No. (if issued)*: CN6056591  
Mailing Address: PO Box 333  
City: Laredo  County: Webb  State: Texas  Zip Code: 78042  
(Area Code) Telephone Number: 956 723 3333  
Email Address: rlt4@sbcglobal.net  
TX Secretary of State (SOS) Filing Number: 11462210  

*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:** Same  
Customer Reference No. (if issued)*:  
Mailing Address:  
City: County: State: Zip Code:  
(Area Code) Telephone Number:  
Email Address:  
Charter Number:  

*If the Operator is the same as Site Operator/Permittee type “Same as “Site Operator (Permittee/Registrant)”.*  
*If the Operator does not have this number, complete a TCEQ Core Data Form (TCEQ-10400) and submit it with this application. List the Operator as the customer.*

**Consultant Name (if applicable):**  
Texas Board of Professional Engineers Firm Registration Number:  
Mailing Address:  
City: County: State: Zip Code:  
(Area Code) Telephone Number:  
Email Address:  

**Agent in Service Name (required only for out-of-state):**  
Mailing Address:  
City: County: State: Zip Code:  
(Area Code) Telephone Number:  
Email Address:
## 11. Ownership Status of the Facility

Is this a modification that changes the legal description, the property owner, or the Site Operator (Permittee/Registrant)?

☑ Yes  ☐ No

If the answer is "No", skip this section.

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:** 359 P4 LLC  
**Street or P.O. Box:** PO Box 333  
**City:** Laredo  
**County:** Webb  
**State:** Texas  
**Zip Code:** 78042  
(Personal Code) Telephone Number: 956 723 3333  
**Email Address:** rlt4@sbcglobal.net  
**Charter Number:** 704371322
Signature Page

I, Roberto L. Trevino, Manager, P4 Land Management Services LLC, general partner Regional Land Management Services Ltd., (Site Operator (Permittee/Registerant)'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: [Signature] Date: 10/02/2020

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 Roberto L. Trevino

On this 2nd day of October, 2020

My commission expires on the 19th day of June, 2022

Atlinca S. Gonzalez
Notary Public in and for Webb County, Texas
(Note: Application Must Bear Signature & Seal of Notary Public)
Permit/Registration Modification with Public Notice

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

**Required Attachments**
- Land Ownership Map
- Land Ownership List
- Marked (Redline/Strikeout) Pages
- Unmarked Revised Pages

**Additional Attachments as Applicable - Select all those apply and add as necessary**
- [ ] Signatory Authority
- [ ] Fee Payment Receipt
- [ ] Confidential Documents
Permit/Registration Modification without Public Notice or TA

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

**Required Attachments (for Modifications only)**

- Marked (Redline/Strikeout) Pages
- Unmarked Revised Pages

**Additional Attachments as Applicable- Select all those apply and add as necessary**

- [ ] Signatory Authority
- [ ] Fee Payment Receipt
- [ ] Confidential Documents
**Permit/Registration Name Change/Transfer Modification**

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

**Required Attachments**

<table>
<thead>
<tr>
<th>Description</th>
<th>Attachment No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>TCEQ Core Data Form(s)</td>
<td>1</td>
</tr>
<tr>
<td>Property Legal Description</td>
<td></td>
</tr>
<tr>
<td>Property Metes and Bounds Description</td>
<td>2</td>
</tr>
<tr>
<td>Metes and Bounds Drawings</td>
<td>3</td>
</tr>
<tr>
<td>On-Site Easements Drawing</td>
<td>3</td>
</tr>
<tr>
<td>Land Ownership List</td>
<td>4</td>
</tr>
<tr>
<td>Land Ownership Map</td>
<td>5</td>
</tr>
<tr>
<td>Property Owner Affidavit</td>
<td>6</td>
</tr>
<tr>
<td>Verification of Legal Status</td>
<td></td>
</tr>
<tr>
<td>Evidence of Competency</td>
<td>7</td>
</tr>
</tbody>
</table>

**Additional Attachments as Applicable- Select all those apply and add as necessary**

- [x] Signatory Authority                             | 8              |
- [ ] Fee Payment Receipt                              |                |
- [ ] Confidential Documents                            |                |
- [ ] Final Plat Record of Property, if platted         |                |
- [ ] Assumed Name Certificate                          |                |

**Letters of support (9)**

**Financial assurance documents (10)**

**Transfer Agreement (11)**
### TCEQ Core Data Form

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

#### SECTION I: General Information

1. **Reason for Submission** (If other is checked please describe in space provided.)
   - ☐ New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)
   - ☐ Renewal (Core Data Form should be submitted with the renewal form)
   - ☑ Other Permit & Ownership Transfer

2. **Customer Reference Number (if issued)**
   - CN 600338552

3. **Regulated Entity Reference Number (if issued)**
   - RN 100629310

#### SECTION II: Customer Information

4. **General Customer Information**

5. **Effective Date for Customer Information Updates (mm/dd/yyyy)**

   - ☐ New Customer
   - ☐ Update to Customer Information
   - ☑ Change in Regulated Entity Ownership
   - ☐ Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)

   **The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).**

6. **Customer Legal Name** (If an individual, print last name first: e.g. Doe, John)
   - Regional Land Management Services Ltd.

7. **TX SOS/CPA Filing Number**
   - 0704371322

8. **TX State Tax ID** (11 digits)
   - 32-00112284

9. **Federal Tax ID** (9 digits)
   - 74-2898210

10. **DUNS Number** (if applicable)

11. **Type of Customer:**
   - ☐ Corporation
   - ☐ Individual
   - ☑ Partnership:
     - ☐ General
     - ☑ Limited

   **Government:**
   - ☐ City
   - ☐ County
   - ☐ Federal
   - ☐ State
   - ☐ Other
   - ☐ Sole Proprietorship
   - ☐ Other:

12. **Number of Employees**
   - ☑ 0-20
   - ☐ 21-100
   - ☐ 101-250
   - ☐ 251-500
   - ☐ 501 and higher

13. **Independently Owned and Operated?**
   - ☑ Yes
   - ☐ No

14. **Customer Role** (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following

   - ☐ Owner
   - ☐ Operator
   - ☑ Owner & Operator
   - ☐ Occupational Licensee
   - ☐ Responsible Party
   - ☐ Voluntary Cleanup Applicant
   - ☐ Other:

15. **Mailing Address:**
   - 10705 State Highway 359, Laredo, Texas
   - City: Laredo
   - State: TX
   - ZIP: 78043
   - ZIP + 4: 5166

16. **Country Mailing Information** (if outside USA)

17. **E-Mail Address** (if applicable)
   - rlt4@sbcglobal.net

18. **Telephone Number**
   - (956) 723-3333

19. **Extension or Code**

20. **Fax Number** (if applicable)
   - (956) 791-7775

#### 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.)
   - Ponderosa Regional Landfill
23. Street Address of the Regulated Entity: PO Box 333
       City: Laredo  State: TX  ZIP: 78042  ZIP + 4
24. County

Enter Physical Location Description if no street address is provided.

25. Description to Physical Location: 10705 STATE HWY 359, LAREDO TX 78043 5166
   SITE LOCATED APPROXIMATELY 11 MILES EAST OF LOOP 2

   Laredo     TX     78043

27. Latitude (N) In Decimal: 28. Longitude (W) In Decimal:
   Degrees Minutes Seconds Degrees Minutes Seconds
   27         29         06       99         15         45

29. Primary SIC Code (4 digits) 30. Secondary SIC Code (4 digits)
   4953

31. Primary NAICS Code (5 or 6 digits) 32. Secondary NAICS Code (5 or 6 digits)
   562212

33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)

Landfill disposal

34. Mailing Address: PO Box 333
   City: Laredo  State: TX  ZIP: 78042  ZIP + 4

35. E-Mail Address: mcarleton@azb- engrs.com
36. Telephone Number: (956) 723-3333
37. Extension or Code
38. Fax Number (if applicable): (956) 791-7775

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

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

SECTION IV: Preparer Information

40. Name: Michael E Carleton  41. Title: Project Manager
42. Telephone Number: (214) 341-9900  43. Ext./Code  44. Fax Number: (214) 341-9925  45. E-Mail Address: mcarleton@azb- engrs.com

SECTION V: Authorized Signature

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

Company: Regional Land Management Services Ltd.  Job Title: Project Manager
Name (In Print): Roberto Trevino  Phone: (214) 341-9900
Signature: [Signature]
Date: 11/12/2020

P4 Land Management Services, LLC, general partner of Regional Land Management Services Ltd.
# TCEQ Core Data Form

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

## SECTION I: General Information

1. **Reason for Submission** (If other is checked please describe in space provided.)
   - [ ] New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)
   - [ ] Renewal (Core Data Form should be submitted with the renewal form)
   - [x] Other  Permit & Ownership Transfer

2. **Customer Reference Number (if issued)**
   - CN 600131908

3. **Regulated Entity Reference Number (if issued)**
   - RN 100629310

## SECTION II: Customer Information

4. **General Customer Information**

5. **Effective Date for Customer Information Updates** (mm/dd/yyyy)
   - [ ] New Customer
   - [ ] Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)

The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).

6. **Customer Legal Name** (If an individual, print last name first: eg: Doe, John)
   - If new Customer, enter previous Customer below:
   - City of Laredo

7. **TX SOS/CPA Filing Number**
   - 1-746001573

8. **TX State Tax ID** (11 digits)
   - 746001573

9. **Federal Tax ID** (9 digits)
   - 746001573

10. **DUNS Number (if applicable)**

11. **Type of Customer:**
   - [ ] Corporation
   - [ ] Individual
   - Partnership:
     - [ ] General
     - [x] Limited

   Government:
   - [ ] City
   - [ ] County
   - Federal
   - State
   - Other

   [ ] Sole Proprietorship
   - [ ] Other:

12. **Number of Employees**
   - [ ] 0-20
   - [ ] 21-100
   - [ ] 101-250
   - [ ] 251-500
   - [x] 501 and higher

13. **Independently Owned and Operated?**
   - [x] 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
   - [x] Owner & Operator
   - Occupational Licensee
   - Responsible Party
   - Voluntary Cleanup Applicant
   - [ ] Other:

15. **Mailing Address:**
   - 1110 Houston Street
   - [ ] City
   - Laredo
   - [ ] State
   - TX
   - [ ] ZIP
   - 78043
   - [ ] ZIP + 4

16. **Country Mailing Information** (if outside USA)

17. **E-Mail Address** (if applicable)
   - reads@ci.laredo.tx.us

18. **Telephone Number**
   - (956) 795-2510

19. **Extension or Code**

20. **Fax Number (if applicable)**
   - (956) 796-1105

## 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
   - [x] 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.)
   - Ponderosa Regional Landfill
23. Street Address of the Regulated Entity:  
10705 State Highway 359, Laredo, TX

<table>
<thead>
<tr>
<th>City</th>
<th>Laredo</th>
<th>State</th>
<th>TX</th>
<th>ZIP 78043</th>
<th>ZIP + 4</th>
<th>5166</th>
</tr>
</thead>
</table>

24. County

Enter Physical Location Description if no street address is provided.

25. Description to Physical Location:

26. Nearest City

Laredo

<table>
<thead>
<tr>
<th>State</th>
<th>Nearest ZIP Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>TX</td>
<td>78043</td>
</tr>
</tbody>
</table>

27. Latitude (N) in Decimal:

<table>
<thead>
<tr>
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<th>Minutes</th>
<th>Seconds</th>
</tr>
</thead>
<tbody>
<tr>
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<td>29</td>
<td>06</td>
</tr>
</tbody>
</table>

28. Longitude (W) in Decimal:

<table>
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<th>Minutes</th>
<th>Seconds</th>
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<tbody>
<tr>
<td>99</td>
<td>15</td>
<td>45</td>
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</tbody>
</table>

29. Primary SIC Code (4 digits)

4953

30. Secondary SIC Code (4 digits)

31. Primary NAICS Code (5 or 6 digits)

562212

32. Secondary NAICS Code (5 or 6 digits)

33. What is the Primary Business of this entity?  
(Do not repeat the SIC or NAICS description.)

Landfill disposal

34. Mailing Address:

10705 State Highway 359, Laredo, TX

<table>
<thead>
<tr>
<th>City</th>
<th>Laredo</th>
<th>State</th>
<th>TX</th>
<th>ZIP 78043</th>
<th>ZIP + 4</th>
<th>5166</th>
</tr>
</thead>
</table>

35. E-Mail Address:

mcarleton@ci.laredo.tx.us

36. Telephone Number

(956) 795-2510

37. Extension or Code

38. Fax Number (if applicable)

(956) 796-1105

39. TCEQ Programs and ID Numbers

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

☐ Dam Safety
☐ Districts
☐ Edwards Aquifer
☐ Emissions Inventory Air
☐ Industrial Hazardous Waste

☒ Municipal Solid Waste
☐ New Source Review Air
☐ OSSF
☐ Petroleum Storage Tank
☐ PWS

☐ Sludge
☐ Storm Water
☐ Title V Air
☐ Tires
☐ Used Oil

☐ Voluntary Cleanup
☐ Waste Water
☐ Wastewater Agriculture
☐ Water Rights
☐ Other

SECTION IV: Preparer Information

40. Name: Michael E Carleton

41. Title: Project Manager

42. Telephone Number

(214) 341-9900

43. Ext./Code

44. Fax Number

(214) 341-9925

45. E-Mail Address

mcarleton@azb-engrs.com

SECTION V: Authorized Signature

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

<table>
<thead>
<tr>
<th>Company:</th>
<th>City of Laredo</th>
<th>Job Title:</th>
<th>City Manager</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Name (In Print):</th>
<th>Robert Eads</th>
<th>Phone:</th>
<th>(956) 795-2510</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Signature:</th>
</tr>
</thead>
</table>

Page 2 of 2
Being a tract of land found to contain 498.906 acres, more or less, comprised partly of what is identified as Share No. 1 and is called to contain 499.686 acres and generally described as being the west half of the north half of the F.J. Gill Ranch in that Warranty Deed with Vendor's Lien dated January 22, 1980 and recorded in Volume 607, Pages 573-577 of the Webb County Deed Records and modified by Correction Deed dated August 10, 1981 and recorded in Volume 671, Pages 32-33 of the Webb County Deed Records, and partly out of Share No. 4, generally described as being the west half of the south half of the F.G. Gill Ranch in that Warranty Deed with Vendor's Lien dated January 22, 1980 and recorded in Volume 607, Pages 578-582 of the Webb County Deed Records, said F.J. Gill Ranch being a tract of land called to contain 2,000 acres, more or less, and found to contain 2,007.115 acres, which was conveyed to F.J. Gill by Stella S. Treviño by that certain deed dated September 15, 1948 and recorded in Volume 201, Pages 559-561 of the Webb County Deed Records, less and except a tract of land called to contain 1,255 acres, more or less, which was conveyed to the State of Texas by Ada Estelle Gill by deed dated May 3, 1963 and recorded in Volume 306, Pages 20-21 of the Webb County Deed Records, said F.J. Gill Ranch being comprised of portions of Porcion 33, Abstract 3084, Jose Dionicio Treviño Original Grantee, Porcion 34, Abstract 762, Jose Antonio Diaz Original Grantee, Survey 2384, Abstract 3256, Mrs. E. Robards Original Grantee, Porcion 35, Abstract 546, Jose Miguel Diaz Original Grantee, Survey 2039, Abstract 968, C. & M.R.R. Original Grantee, and Survey 2040, Abstract 3259, E.R. Bolton and W.W. Cameron Original Grantees in Webb County, Texas, this 498.906 acre tract is the most westerly part of that certain tract of land which is called to contain 501.465 acres, more or less, and which was conveyed to People's Manufactured Housing of San Antonio, Inc., D/B/A People's Management Co. by Patricia Ann Hoffman and husband, J. Howard Hoffman by Warranty Deed dated October 30, 1997 and recorded in Volume 566, Pages 408-411 of the Official Public Records of Webb County, Texas, this 498.906 acre tract is the most westerly part of said 501.465 acre tract which was subsequently conveyed to 359 P4, L.L.C. by People's Management of Texas, Ltd. by Warranty Deed with Vendor's Lien dated January 22, 1999 and recorded in Volume 728, Pages 690-693 of the Official Public Records of Webb County, Texas, this 498.906 acre tract is immediately west of and adjacent to a thirty (30') foot wide private road easement along the entire length of its most easterly side and is comprised of portions of Porcion 33, Abstract 3084, Jose Dionicio Treviño Original Grantee, Porcion 34, Abstract 762, Jose Antonio Diaz Original Grantee, Survey 2384, Abstract 3256, Mrs. E. Robards Original Grantee, and Porcion 35, Abstract 546, Jose Miguel Diaz Original Grantee, in Webb County, Texas and this 498.906 acre tract is more particularly described by metes and bounds as follows, to wit:

COMMENCING for a tie at ½ inch diameter iron rod found next to a fence corner on the south right-of-way line of State Highway No. 359, this ½ inch diameter iron rod is the northeast corner of the aforementioned Share No. 1 of the F.J. Gill Ranch, the northwest corner of Share No. 2-A as described in that Warranty Deed with Vendor's Lien dated July 31, 1996 and recorded in Volume 428, Pages 429-433 of the Official Public Records of Webb County, Texas, the northwest corner a tract of land called to contain 2,559.5 acres, more or less, and identified as a thirty (30') foot wide private road easement and described by metes and bounds in the aforementioned Warranty Deed recorded in Volume 566, Pages 408-411 of the Official Public Records of Webb County, Texas, and this ½ inch diameter iron rod is also the northeast corner of the aforementioned 501.465 acre tract;

THENCE West 30.00 Feet with the south right-of-way line of State Highway No. 359, this being the north line of Share No. 1 of the F.J. Gill Ranch and the north line of the aforementioned 501.465 acre tract, the north line of the aforementioned 2,559.5 acre thirty (30') foot wide private road easement, to a ½ inch diameter iron rod set for the northwest corner of said 2,559.5 acre tract, the northeast corner of this 498.906 acre tract, and the PLACE OF BEGINNING of this survey;

THENCE South 00°11'04" West - 3730.21 Feet with the west line of the aforementioned 2,559.5 acre, thirty (30') foot wide private road easement and the east line hereof, same being a line which is thirty (30') feet west of and parallel to the east line of the aforementioned 501.465 acre tract, to a ½ inch diameter iron rod set under fence on the occupied and recognized northwest line of Share No. 4 of the F.J. Gill Ranch which was conveyed to Shirley Nell Spencer and husband, Loyse Gene Spencer by Ada Estelle Gill by Warranty Deed with Vendor's Lien dated January 22, 1980 and recorded in Volume 607, Pages 578-582 of the Webb County Deed Records, this ½ inch diameter iron rod is the southwest corner of the 2,559.5 acre, thirty (30') foot wide private road easement and this ½ inch diameter iron rod is the southeast corner of this tract;
THENCE South 47°29'58" West 5330.09 Feet generally along a fence on the occupied northwesterly line of Share No. 4 of the F.J. Gill Ranch and southeasterly line of Share No. 1, the southeasterly line thereof, to a ½ inch diameter iron rod found next to a fence corner at a fence on the east line of the Leo G. Flores Tract G as identified and described in that Partition Deed dated March 1, 1993 and recorded in Volume 260, Pages 557-586 of the Official Public Records of Webb County, Texas, and west line of the F.J. Gill Ranch, this ½ inch diameter iron rod is the occupied northwest corner of the aforementioned Share No. 4, the occupied southwest corner of the aforementioned Share No. 1, the occupied southwest corner of the aforementioned 501.465 acre tract, and the southwest corner of this tract;

THENCE North 00°11'04" East 7364.32 Feet generally along a fence on the east line of the aforementioned Leo G. Flores Tract G and east line of the Antonio Flores Tract F as identified and described in that Partition Deed dated March 1, 1993 and recorded in Volume 260, Pages 557-586 of the Official Public Records of Webb County, Texas, and west line of the F.J. Gill Ranch, this being the west line of Share No. 1, the west line of the aforementioned 501.465 acre tract, and the west line hereof, to a ½ inch diameter iron rod found next to a fence corner at a fence on the south right-of-way line of State Highway No. 359, this ½ inch diameter iron rod is the northeast corner of the aforementioned Antonio Flores Tract F, the northwest corner of the F.J. Gill Ranch, the northwest corner of Share No. 1, the northwest corner of the aforementioned 501.465 acre tract, and the northwest corner of this tract;

THENCE with the south right-of-way line of State Highway No. 359, this being the north line of the F.J. Gill Ranch, the north line of the aforementioned Share No. 1, the north line of the aforementioned 501.465 acre tract, and the north line hereof, as follows:

THENCE North 89°54'30" East 412.51 Feet to a ½ inch diameter iron rod found at a deflection point to the right;

THENCE South 78°42'00" East 101.98 Feet to a ½ inch diameter iron rod found at a point of deflection to the left;

THENCE East 600.00 Feet to a ½ inch diameter iron rod found at a point of deflection to the left;

THENCE North 82°36'00" East 100.83 Feet to a ½ inch diameter iron rod found at a point of deflection to the right;

THENCE East 1870.00 Feet to a ½ inch diameter iron rod found at a point of deflection to the right;

THENCE South 89°49'00" East 630.00 Feet to a ½ inch diameter iron rod found at a point of deflection to the right;

THENCE South 78°36'00" East 102.01 Feet to a ½ inch diameter iron rod found at a point of deflection to the left;

THENCE East 101.33 Feet to the PLACE OF BEGINNING and containing 498.906 acres of land, more or less.

State of Texas §
County of Webb §

I, A.J. Medina, Jr., Registered Professional Land Surveyor No. 5104, Texas, do hereby certify that the foregoing field notes and the attached map are based on a survey made on the ground under my supervision and reflect facts found on the ground at the time that the survey was made. All bearings shown on these field notes and on the attached map are based on the field notes of the 501.465 acre tract described in that Warranty Deed dated October 30, 1997 and recorded in Volume 566, Pages 408-411 of the Official Public Records of Webb County, Texas. The main line used for directional control on these field notes and on the attached map is the line between iron rods found next to fence corners at the southwest corner and the northwest corner of the herein mentioned 501.465 acre tract. These field notes with the current ownership information were prepared on this the 20th day of April, 2000.

A.J. Medina, Jr.
Registered Professional Land Surveyor No. 5104, Texas
**Attachment 4**

**Ponderosa Regional Landfill Ownership Transfer**

**Land Owners List**

Source: Webb County Appraisal District (August 24, 2020)

<table>
<thead>
<tr>
<th>No.</th>
<th>Name</th>
<th>Address</th>
<th>Property ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1)</td>
<td>Ranch Don Antonio LL</td>
<td>322 Farrel Road, Laredo, TX 78045</td>
<td>207678</td>
</tr>
<tr>
<td>2)</td>
<td>Ranch Don Antonio LL</td>
<td>322 Farrel Road, Laredo, TX 78045</td>
<td>207725</td>
</tr>
<tr>
<td>3)</td>
<td>Flores, Leocadio</td>
<td>9012 Harvard Street, Laredo, TX 78045</td>
<td>207726</td>
</tr>
<tr>
<td>4)</td>
<td>Flores, Leocadio</td>
<td>9012 Harvard Street, Laredo, TX 78045</td>
<td>205087</td>
</tr>
<tr>
<td>5)</td>
<td>Flores, Leocadio</td>
<td>9012 Harvard Street, Laredo, TX 78045</td>
<td>205087</td>
</tr>
<tr>
<td>6)</td>
<td>Rancho Lomo Linda LTD</td>
<td>PO Box 450047, Laredo, TX 78045</td>
<td>207737</td>
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<tr>
<td>7)</td>
<td>Rancho Lomo Linda LTD</td>
<td>PO Box 450047, Laredo, TX 78045</td>
<td>207737</td>
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<tr>
<td>8)</td>
<td>Rancho Lomo Linda LTD</td>
<td>PO Box 450047, Laredo, TX 78045</td>
<td>207699</td>
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<td>9)</td>
<td>Rancho Lomo Linda LTD</td>
<td>PO Box 450047, Laredo, TX 78045</td>
<td>207716</td>
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<tr>
<td>10)</td>
<td>Gonzalez Family Partnership</td>
<td>115 Canterbury LN, Laredo, TX 78041</td>
<td>207717</td>
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<td>11)</td>
<td>Gonzalez Family Partnership</td>
<td>115 Canterbury LN, Laredo, TX 78041</td>
<td>207767</td>
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<tr>
<td>12)</td>
<td>Alvarado, Olga L</td>
<td>217 Colorado Street, Laredo, TX 78041-3202</td>
<td>207566</td>
</tr>
<tr>
<td>13)</td>
<td>359 P4 LLC</td>
<td>PO Box 333, Laredo, TX 78042-0333</td>
<td>438603, 207714, 205086, 207758</td>
</tr>
</tbody>
</table>
The City of Laredo, acknowledges that the State of Texas may hold the City either jointly or severally responsible for the operating, maintenance, and closure and post-closure care of the facility. For a facility where waste will remain after closure, the City acknowledges that it has a responsibility to file with the county deed records an affidavit to the public advertising that the land will be used for a solid waste facility prior to the time that the facility actually begins operating as a municipal solid waste facility and to file a final recording upon completion of disposal operations and closure of the landfill units in accordance with Title 30 Texas Administrative Code 330.19, Deed Restriction. The City further acknowledges that it, as the operator and the State of Texas shall have access to the property during the active life and post-closure care period.

Property Owner

[Signature]

Robert A. Eads, ICMA-CM
City Manager
City of Laredo, Texas

Date 10/11/2020

Attested By:

[Signature]

Jose A. Valdez
City Secretary

SUBSCRIBED AND SWORN to before me by the said Robert A. Eads
On this 1st day of October, 2020.
My commission expires on the 21st day of February, 2020

[Signature]
Notary Public in and for Webb County, Texas
Ponderosa Landfill Permit 2286
City of Laredo, Texas
Permit Modification 2286
Laredo, Texas
Webb County, Texas
September 2020

Attachment
Evidence of Competency
City of Laredo
Ponderosa Landfill Ownership Transfer
City of Laredo
Ponderosa Landfill Ownership Transfer
Attachment
Evidence of Competency

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   2.2 Personnel Training ...................................... 4
3.0 Equipment .................................................... 5

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Table I.7.2: Training Requirements ........................... 7
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1.0 Evidence of Competency 30 TAC § 330.59(f)

The City of Laredo has owned and operated the City’s landfill since it was permitted in 1986. The initial permit 1693 was amended in 1999 to increase the height of the facility and is now permitted as 1693A. During this period, the City has maintained a good record of maintaining the facility and compliance with TCEQ requirements. The City has been the only owner and operator of the Landfill since it was permitted. The City has a 100% controlling interest in the Landfill. The City has not operated any other landfills.

The City’s Solid Waste Department is organized as shown below.

1.1 City of Laredo Solid Waste Director

Mr. Stephen Geiss is the City of Laredo Solid Waste Director. Mr. Geiss is responsible for general operations, personnel management, planning, scheduling, reporting and collection of user fees. It is his responsibility to ensure that operating procedures at the site are performed in accordance with those incorporated into the Permit, including the Site Operating Plan. He has the authority and the responsibility to reject unauthorized loads, have unauthorized materials removed by the transported and assess appropriate surcharges for having unauthorized material removed by site personnel or a contractor. Mr. Geiss meets the requirements of the Laredo Landfill Site Operating Plan by having a Class A MSW License. Mr. Geiss was the Landfill Superintendent in 2004, the Landfill Manager in 2009, and the Solid Waste Director in 2014.
Table I.1 presents a summary of current key solid waste management staff and the TCEQ certifications held by these individuals.

<table>
<thead>
<tr>
<th>Staff</th>
<th>Position</th>
<th>Class A Certificate/License Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stephen Geiss</td>
<td>Solid Waste Director</td>
<td>SW0004650</td>
</tr>
<tr>
<td>Alejandro Benavides</td>
<td>Solid Waste Superintendent</td>
<td>SW0004282</td>
</tr>
<tr>
<td>Manuel B Vidaurri III</td>
<td>Solid Waste Supervisor</td>
<td>SW0005634</td>
</tr>
<tr>
<td>Jesus A Rodriguez Jr</td>
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</tr>
<tr>
<td>Jesus J Gomez</td>
<td>Solid Waste Supervisor</td>
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</tr>
<tr>
<td>Randy Wise</td>
<td>Solid Waste Supervisor</td>
<td>SW0006238</td>
</tr>
<tr>
<td>Fernando Salas Jr</td>
<td>Solid Waste Supervisor</td>
<td>SW0006699</td>
</tr>
</tbody>
</table>

In addition to managing the landfill, the City also has the responsibility for collecting municipal solid waste from both residential and commercial sectors. The City also maintains a recycling program for the residential sector and promotes source reduction and recycling.

2.0 Personnel Responsibilities and Training

2.1 Personnel Responsibilities

The landfill is anticipated to accept varying quantities of waste during operations. Under normal operating conditions, the City accepts considerably more waste on weekdays versus weekends. Therefore, staffing levels during weekends is less than during weekday operations. At full operations, the City will provide on-site management of the facility operations with the following minimal personnel:

- 1 - Landfill Superintendent
- 1 - Landfill Supervisor
- 4 – Equipment Operators (weekday)
- 2 – Equipment Operators (weekend)
- 2 – Gatehouse Attendants
- 2 – Laborers (weekday)
- 1 – Laborer (weekend)
Either the Landfill Superintendent or the Landfill Supervisor will be present at the site during operating hours. The organizational chart for the site personnel is provided in Table I.2.

Landfill Superintendent/Landfill Supervisor: The Landfill Superintendent and/or Landfill Supervisor will be responsible for the general operation, personnel management, planning, scheduling, reporting and maintaining record keeping. It is their responsibility to ensure that the operating procedures at the site are performed in accordance with those incorporated into the SOP, Landfill permit, TCEQ MSWMR, Storm Water Pollution Prevention Plan, Spill Prevention Control Plan and other appropriate state or federal regulations. They will also have the authority and the reasonability to reject unauthorized loads, have unauthorized materials removed by the transported and assess appropriate surcharges for having unauthorized material removed by site personnel or a contractor.

The Landfill Superintendent is also responsible for implementation of the staff training program. The Landfill Superintendent/Supervisor will serve as the emergency coordinator for the Landfill. Qualifications: The Landfill Superintendent/Landfill Supervisor will be required to have adequate landfill operations experience; high school diploma; be familiar with TCEQ regulations; and the various uses and capabilities of landfill equipment. The Landfill Superintendent / Landfill Supervisor will maintain a Class A license.

Equipment Operators: The Equipment Operators will be responsible for the operations of site equipment. As the personnel most closely involved with the actual disposal operations, these employees are responsible for being alert to any potentially dangerous conditions, or careless or improper actions on the part of non-employees or other persons while on the premises and reporting such observations to the Landfill Superintendent or Landfill Supervisor. The Equipment Operators may act as Spotters to direct unloading in an orderly and safe fashion at the active operations area.

Qualifications: Will be required to have six month (minimum) experience in equipment operations or on-the-job training by Landfill Supervisor and to know the limitations and use of landfill equipment. Additional training requirements for Equipment Operators are further described in Table I.7.2.

Gate Attendants: The entrance Gate Attendants are primarily responsible for maintaining records of vehicles entering the facility and waste tonnages disposed at the Landfill. The Gate Attendant will be trained to visually check for unauthorized wastes and to carry out these duties as outlined in the section “Detection and Prevention of Disposal of Prohibited Wastes). Other duties will include collecting waste disposal fees and directing incoming traffic at the gate.

Qualifications: Will be required to have experience and education commensurate with the job requirements, as described above, and computer literacy skills. If the new employee does not have previous landfill experience, he/she will be required to complete a training program or supervised on-the-job training specific to their job responsibilities, prior to working in an unsupervised position.

Spotter/Load Inspectors: An Equipment Operator or Gate Attendant will be designated as a Spotter/Load Inspector during Landfill Operations. There will be a Load Inspector at the working
face at all times. Load Inspectors will inspect and observe each load that is disposed at the working face and perform random load inspections. Spotters/Load Inspectors will report the delivery of any prohibited waste to the Landfill Superintendent or Landfill Supervisor. Spotters/Load Inspectors will be trained in the following:

- Recognition of prohibited waste
- Procedures for managing prohibited wastes (if detected)
- Fire procedures
- Specific training as described in Section 2.2 – Personnel Training

Qualifications: Will be required to have experience and education commensurate with job requirement. If the new employee does not have previous landfill experience, he/she will be required to complete a training program or supervised on-the-job training specific to their job responsibilities prior to working in an unsupervised position. Training requirements for Spotters/Load Inspectors are described in Table I.7.2.

- General Labors: The General Laborers duties will include the following:
  - Assisting Equipment Operators
  - Serving as a spotter/load inspector
  - Picking up litter and windblown waste
  - General facility maintenance as needed

Additionally, other personnel may be employed as needed in categories such as equipment maintenance, mechanics and construction contractors.

Qualifications: Will be required to have six months (minimum) experience if employed for maintenance, construction or other skilled labor positions. If employed for general site cleanup, litter abatement, or other non-skilled labor, the employee will not be required to have previous experience. All General Laborers will complete on the job training specific to their job responsibilities, prior to working in an unsupervised position, as described in Section 2.2. Training requirements for General Laborers are described in Table I.2.
Table I.2
Training Requirements

<table>
<thead>
<tr>
<th></th>
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<tbody>
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<td>Landfill Superintendent</td>
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<td>Landfill Supervisor</td>
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<td>Equipment Operator</td>
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<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
</tr>
</tbody>
</table>

Additional personnel will be added as they are needed. An adequate level of staffing will be maintained at the Landfill at all times so that all operations will be conducted in compliance with the TCEQ’s regulations and the Landfill’s permit provisions and the annual waste acceptance rate.

2.2 Personnel Training

Landfill personnel will be trained in the contents of this SOP and will complete a program or on-the-job training specific to their job responsibilities and title. Training will be designed to provide landfill personnel with the knowledge to respond effectively to emergencies by familiarizing the landfill personnel with emergency procedures, emergency equipment and emergency systems. Training will also be designed to educate landfill personnel in waste handling procedures, inspection procedures, and record keeping requirements. The training program or on-the-job training will address the following topics, where applicable:

- Procedures for using, inspecting, repairing and replacing landfill emergency and monitoring equipment.
- Emergency communications procedures and alarm systems
- Response procedures for fire and explosions
- Response procedures to surface water contamination incidents
- Procedures for shutdown of operations
- Applicable rules, safety procedures, contingency plans and permit requirements
Customer notifications and load inspection procedures
- Identification of prohibited wastes, as described in this SOP
- Waste handling procedures (acceptable and prohibited wastes)
- Health and safety
- Record Keeping

Personnel training will be directed by a person trained in waste management procedures and will include instruction in waste management procedures relevant to their position. Landfill personnel will complete training within a reasonable timeframe after employment at the Landfill. Employees will not work in unsupervised positions until they complete a training program or on-the-job training. In addition, landfill personnel will receive annual reviews of their initial training. Specific training requirements for landfill personnel are provided in Table I.7.2. The Landfill Superintendent will maintain the following documents and records related to personnel training.

- Job title for each position at the Landfill, and the name of the employee with that position
- A written job description each position, including requisite skills, education, and other qualifications and responsibilities.
- A written description of the type and amount of introductory training and continuing training that will be required for each employee
- Records that document that the landfill personnel have completed the training and job experience required above.

The above documentation for training will be placed in the SOR. Training records for on-site personnel will be kept until closure of the Landfill. Training records on former employees will be kept for at least three years from the date of the employee last worked at the Landfill. Training records may accompany personnel transferred within the City of Laredo.

3.0 Equipment

Equipment requirements may vary in accordance with the method and scope of Landfill activities at any given time. Additional or alternate units of equipment will be provided as necessary for operational efficiency. The Landfill will maintain a fleet of heavy equipment based on waste acceptance rates as provided in Table I.3.

<table>
<thead>
<tr>
<th>Table I.3 Ponderosa Landfill Equipment List</th>
</tr>
</thead>
<tbody>
<tr>
<td>Equipment (1)</td>
</tr>
<tr>
<td>Compactors CAT 826G or equivalent</td>
</tr>
<tr>
<td>Dozers CAT D8N or equivalent</td>
</tr>
<tr>
<td>Motor Grader – CAT 140H or equivalent</td>
</tr>
<tr>
<td>Scrapers – Cat 623G or equivalent</td>
</tr>
<tr>
<td>Water Truck – CAT G5000 or equivalent</td>
</tr>
</tbody>
</table>
Attachment 8

Signatory Authority
CALL TO ORDER

Mayor Pete Saenz called the meeting to order.

PLEDGE OF ALLEGIANCE

Mayor Pete Saenz led in the pledge of allegiance.

MOMENT OF SILENCE

Mayor Pete Saenz led in a moment of silence.

ROLL CALL

In attendance:

Pete Saenz Mayor
Rudy Gonzalez, Jr. District I
Vidal Rodriguez District II
Mercurio “Merc” Martinez, III District III
Alberto Torres, Jr. District IV, Mayor Pro-Tempore
Norma “Nelly” Vielma District V
Dr. Marte Martinez District VI
George J. Altgelt District VII
Roberto Balli District VIII,
Jose A. Valdez, Jr. City Secretary
Rosario Cabello Co-Interim City Manager
Robert Eads Co-Interim City Manager
Kristina L. Hale City Attorney

Citizen comments

Valentin Ruiz voiced his displeasure at hearing that the majority of Council plans to select Robert Eads as the new City Manager, stating his opinion that Mr. Eads is less qualified for this position. The citizens want someone from out of town for this position, and the other candidate has work experience from a bigger city than Laredo. He voiced his understanding from Cm. Mercurio Martinez that Dr. Marte Martinez asked Robert Eads to apply for the
added that he raised the issue of a perceived conflict of interest among Council. He must stay true to his convictions, which means that he cannot support the motion to select Robert Eads even though they have worked together well so far. He stated that it is nothing personal but Council’s duty is first to the public. He voiced his hope that Council can continue to build trust among staff and between each other. The loss of candidates seemed like a disservice to the selection process.

Motion to appoint Robert Eads as the next City Manager and direct staff to negotiate an employment contract with him.

Moved: Cm. Balli  
Second: Cm. Rodriguez  
For: 6  
Against: 2  
Abstain: 0  
  Cm. Gonzalez  
  Cm. Rodriguez  
  Cm. Mercurio Martinez  
  MPT Torres  
  Dr. Marte Martinez  
  Cm. Balli  
  Mayor Saenz

MPT Torres suggested that Council take the remainder of the meeting to briefly discuss certain aspects of the employment contract negotiations.

Mayor Saenz executed his mayoral veto of the motion to select Robert Eads as the next City Manager, citing a perception of a conflict of interest. MPT Torres countered that the City Secretary recorded the Mayor as voting in favor of Mr. Eads’s selection. Mayor Saenz clarified that he only offered a yes vote as a fifth vote, but he reserves the right to veto the motion. Cm. Vielma reminded Council that the Mayor can only vote when there is a tie vote or as the fifth vote needed to take action. Mayor Saenz reiterated his veto based on the conflict of interest.

Motion to override the Mayor’s veto.

Moved: Cm. Balli  
Second: Cm. Rodriguez  
For: 6  
Against: 2  
Abstain: 0  
  Cm. Gonzalez  
  Cm. Rodriguez  
  Cm. Mercurio Martinez  
  MPT Torres  
  Dr. Marte Martinez  
  Cm. Balli

Veto overridden.
VI. EXECUTIVE SESSION

Motion to go into executive session to discuss contract negotiations and consult with the City Attorney.

Moved: MPT Torres
Second: Cm. Rodriguez
For: 8 Against: 0 Abstain: 0

Following executive session, Mayor Saenz reported that no action was taken.

Motion to direct the City Attorney to proceed with contract negotiations with Robert Eads as discussed in executive session and report back to Council at the next City Council meeting.

Moved: MPT Torres
Second: Cm. Balli
For: 8 Against: 0 Abstain: 0

Robert Eads thanked Council for the opportunity to serve as the next City Manager, assuring Council that this opportunity will not be squandered. He will work hard to bring the City to where it needs to be, reminding Council that this is a team effort and that he hopes to work together with Council. He acknowledged the current struggle and promised to work daily to maintain his high drive to meet the City’s goals.

MPT Torres thanked Rosario Cabello for her excellent work as Co-Interim City Manager. Mr. Eads also thanked her for her partnership. He recommended Mrs. Cabello as Deputy Director, effective immediately.

Motion to appoint Rosario Cabello as Deputy Director, effective immediately.

Moved: MPT Torres
Second: Cm. Balli
For: 8 Against: 0 Abstain: 0

VII. ADJOURNMENT

Motion to adjourn.

Moved: Cm. Balli
Second: Dr. Marte Martinez
For: 8 Against: 0 Abstain: 0
Attachment 9

Letters of Support
September 23, 2020

Mr. Chance Goodin
MC124 – Municipal Solid Waste Permits Section
Waste Permits Division
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

RE: Letter of Support for a Permit Modification for the transfer of the Ponderosa Landfill (Permit #2286) from P4 359 LLC (Owner)/Regional Land Management Services (Operator) to the City of Laredo

Dear Mr. Goodin,

The City of Laredo provides solid waste management services to residents and businesses in the City of Laredo, including landfill operations. To meet future solid waste management needs, the City has negotiated an agreement for the purchase of the currently permitted Ponderosa Landfill (Permit #2286). The purchase of this landfill will provide the City with needed long-term disposal capacity.

On September 8, 2020, the Laredo City Council reviewed and approved an agreement for the purchase of the Ponderosa Landfill from 359 P4 LLC and Regional Land Management Services Ltd. A copy of the City Council meeting minutes is attached to this letter.

As the City Manager for the City of Laredo, I have the authority to execute this agreement and state that the City of Laredo agrees to the transfer of the permit from Regional Land Management Services Ltd. to the City of Laredo in compliance with the requirements of TAC 305 Subchapter D, Rule 305.64.

Additionally, the City agrees to comply with the permit requirements associated with the Ponderosa Landfill permit.

Sincerely,

Robert A. Eads, ICMA-CM
City Manager
City of Laredo, Texas

Attested:

Jose A. Valdez, Jr.
City Secretary
CITY OF LAREDO
CITY COUNCIL MEETING
A-2020-R-14
LIVE WEB LINK: http://laredotx.swagit.com/live
CITY COUNCIL CHAMBERS
1110 HOUSTON STREET
LAREDO, TEXAS 78040
September 8, 2020
5:30 P.M.

XII. CONSENT AGENDA

SOLID WASTE: STAFF SOURCE STEPHEN GEISS, SOLID WASTE DIRECTOR

50. Authorizing the City Manager to execute required documents related to the purchase of assets and the surface only of real property, more commonly known as the Ponderosa Regional Landfill, from 359 P4 L.L.C. and Regional Land Management Services, LTD in a total amount not to exceed $24,000,000 for the purpose of expanding the City of Laredo’s Solid Waste Landfill and operations, including an agreement to transfer Regional Land Management Services, LTD’s current Texas Commission on Environment Quality permit to the City of Laredo. The tract of land is described as being located on the south right-of-way line of U.S. Highway 359, and containing approximately 501.465 acres of land, more or less, being out of Porcion 32, A. Trevino, Abstract 296; Porcion 33, J.D. Trevino, Abstract 3084; Porcion 34, J.A. Diaz, Abstract 762, Porcion 35, J.M. Diaz, Abstract 546 and Survey 2384, S.F. 13440, Abstract 3266, Webb County, Texas. Funding is available in the Solid Waste Operations Fund and the Solid Waste 2019 CO Issue.

Motion to approve Item #50

Moved: MPT: Alberto Torres
Second: Cm. Vidal Rodriguez

For: 7  Against: 0  Abstain: 0

Cm. Nelly Vielma not present

STATE OF TEXAS
COUNTY OF WEBB
CITY OF LAREDO

I, Jose A. Valdez, Jr., City Secretary for this City of Laredo, Texas do hereby certify that the above and foregoing is a true and correct copy of A-2020-R-14 9/8/20 Minutes of the City of Laredo, Texas.


[Signature]
Jose A. Valdez, Jr.
City Secretary
Texas Commission on Environmental Quality
Permit Division
P.O. Box 13087
Austin, Texas 78711

Re: Transfer of Landfill Permit 2286
to the City of Laredo

Gentlemen,

The City of Laredo has negotiated an Agreement for the purchase of the Ponderosa Regional Landfill (Permit No.2286) from Regional Land Management Services, Ltd. and in connection therewith to purchase the land on which the landfill is located from 359 P4, LLC.

This letter is offered in support for the transfer of the Landfill Permit from Regional Land Management Services, Ltd. to the City of Laredo and evidences 359 P4, LLC’s approval of the transfer of the herein mentioned permit.

Yours Truly,

359 P4, LLC

By:

[Signature]

Roberto Trevino
Manager
Attachment 10

Financial Assurance Documentation
CITY OF LAREDO
FINANCIAL SERVICES DEPARTMENT

September 28, 2020

Mr. Richard A. Hyde, P.E.
Executive Director
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

Dear Mr. Hyde:

I am the chief financial officer of the City of Laredo, 1110 Houston Street, Laredo, Texas. This letter is in support of this local government’s use of the financial test to demonstrate financial assurance, as specified in 30 Texas Administrative Code (TAC) Chapter 37 (relating to Financial Assurance).

<table>
<thead>
<tr>
<th>Permit No. 1693B</th>
<th>Permit No. 2286</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of Laredo Landfill</td>
<td>Ponderosa Regional Landfill</td>
</tr>
<tr>
<td>P.O. Box 579</td>
<td>10705 State Hwy 359</td>
</tr>
<tr>
<td>6912 Highway 359</td>
<td>Laredo, TX 78043-5166</td>
</tr>
<tr>
<td>Laredo, Webb County, Texas 78043</td>
<td></td>
</tr>
</tbody>
</table>

1. This local government is the owner or operator of the following facilities for which financial assurance for closure, post-closure, or corrective action is demonstrated through the financial test specified on 30 TAC §37.271 (relating to Local Government Financial Test). The current cost estimates covered by the test are shown for each facility: $18,949,766.68

2. This local government guarantees, through the guarantee specified in 30 TAC §37.281 (relating to Local Government Guarantee), the current closure, post closure, or corrective action cost estimates of the following facilities owned or operated by the City of Laredo. The current cost estimates so guaranteed are shown for each facility: None.
CITY OF LAREDO
FINANCIAL SERVICES DEPARTMENT

The fiscal year of this local government ends on September 30, 2019. The figures for the following items marked with an asterisk are derived from this local government’s independently audited, year-end financial statements for the latest completed fiscal year, ended September 30, 2019.

BOND RATING INDICATOR OF FINANCIAL STRENGTH

1. Sum of current costs estimates:

<table>
<thead>
<tr>
<th></th>
<th>Current</th>
<th>New</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Closure costs estimate:</td>
<td>$14,000,542.48</td>
<td>$2,421,725.27</td>
<td>$16,422,267.75</td>
</tr>
<tr>
<td>Post-closure costs estimate:</td>
<td>$2,471,799.25</td>
<td>$55,699.68</td>
<td>$2,527,498.93</td>
</tr>
<tr>
<td>Total closure costs estimates:</td>
<td>$16,472,341.73</td>
<td>$2,477,424.95</td>
<td>$18,949,766.68</td>
</tr>
</tbody>
</table>

2. List the following information on all the outstanding, rated, unsecured general obligation bonds issued by the local government:

   Current bond rating of most recent issuance and name of rating service:
   “AA” rating by Standard & Poor’s
   “Aa2” rating by Moody’s Investors Service, Inc.

   Date of issuance of bond: December 3, 2019
   Date of maturity of bond: February 15, 2030

3. Environmental obligations assured by a financial test to demonstrate financial assurance in the following amounts under commission regulations and the Code of Federal Regulations (CFR) or state equivalent rules:

   (a) Municipal Solid Waste under 30 TAC Chapter 330 and 40 CFR Part 258:
       $18,949,766.68

   (b) Hazardous waste treatment, storage and disposal facilities under 30 TAC Chapter 335 and 40 CFR Parts 264 and 265: $0
(c) Petroleum underground storage tanks under 30 TAC Chapter 334 and 40 CFR Part 280: $1,000,000

(d) Underground Injection Control System facilities under 30 TAC Chapter 331 and 40 CFR Part 144: $0

(e) PCB commercial storage facilities under 40 CFR Part 761: $0

(f) Additional environmental obligations not shown above: $0

Total (a)-(f): $19,949,766.68

* 4. Total Annual Revenue: $519,439,597.00

Indicate either “yes” or “no” to the following question.

5. Is line 3 divided by line 4 less than or equal to 0.43? (yes / no)

I hereby certify that the wording of this letter is identical to the wording specified in 30 TAC §37.371 as such regulations were constituted on the date shown immediately below. I further certify the following: that the local government’s financial statements are prepared in conformity with Generally Accepted Accounting Principles for governments, including conformance with General Accounting Standards Board Statement 18, and its financial statements have been audited by an independent Certified Public Accountant (CPA); that the local government has not operated at a deficit equal to 5.0% or more of total annual revenue in each of the past two fiscal years; that the local government is not in default on any outstanding general obligation bonds; that the local government does not have outstanding general obligations rated lower than Baa as issued by Moody’s or BBB as issued by Standard and Poor’s; and that the local government has not received an adverse opinion, disclaimer of opinion, or other qualified opinion from the independent CPA.

Signature: [Signature]
Name: Jose F. Castillo
Title: Acting Financial Services Director
Date: September 28, 2020
June 13, 2019
File No. 16208546.00

Mr. Roberto Trevino
Manager, General Partner
Regional Land Management Services, Ltd.
P.O. Box 333
Laredo, Texas 78046

Re: Ponderosa Regional Landfill – MSW 2286
Update of Closure and Post Closure Care Cost Estimates

Dear Mr. Trevino:

SCS Engineers (SCS) is pleased to offer this update of the Ponderosa Regional Landfill Closure and Post Closure Care Cost Estimates for the Year 2019.

In preparing this review, SCS visited the site to review current, active, and closed areas as well as operations, and reviewed the current permit documents and the Closure and Post Closure Care Cost Estimates.

The Ponderosa Regional Landfill currently has 15.4 acres of Subtitle D lined disposal area that is developed and require closure. The total area of the landfill requiring closure is 15.4 acres, this is less than the maximum anticipated closure area in Part III, Attachment B, Closure and Post-Closure Care Cost Estimates of the permit, dated February 2013, of 16 acres.

A review of the closure and post closure care cost estimates and assumptions, concludes that the conditions of development for the costs remain valid at this time.

Based on the results of the review, the previous cost estimates in Part III, Attachment B, Closure and Post-Closure Care Cost Estimates of the permit, dated February 2013, remain valid and therefore need only be revised by the annual inflation factor.

Posted in the Financial Assurance Section of the Texas Commission on Environmental Quality (TCEQ) web page, the 2018 inflation factor is listed as 2.3%.

Financial Assurance Amount 2018 $2,421,725.27
Annual Inflation Factor Increase, for January through December 2018 (2.3 percent) $55,699.68
2019 Financial Assurance Amount $2,477,424.95

This new figure should be reported by you to the TCEQ Financial Assurance Section in accordance with 30 TAC §37.131, 37.231 and 37.331.
SCS appreciates the opportunity to assist the Regional Land Management Services, Ltd. with their landfill. If you have any questions, comments, concerns, or require any additional information or assistance in preparing the Financial Assurance documents, please feel free to contact Mr. Murray at (817) 358-6156.

Sincerely,

J. Roy Murray, P.E.
Vice President
SCS ENGINEERS

Samuel Franco, E.I.T.
Staff Professional
SCS ENGINEERS
September 29, 2020

Mr. Jose F. Castillo
Acting Financial Services Director
City of Laredo
P.O. Box 579
Laredo, Texas 78042-0579

Dear Mr. Castillo:

We have compared the data in your letter addressed to the Texas Commission on Environmental Quality regarding 30 TAC Chapter 37 (Financial Assurance) with the City of Laredo, Texas independent audited financial statements for the fiscal year ended September 30, 2019 and in connection with our comparison, no matters came to our attention which caused us to believe that the data in such letter should be adjusted.

We trust this information will suffice this requirement. If we may be of further assistance concerning this matter, please do not hesitate to contact us.

Sincerely,

[Signature]

Juan Jose Garza, CPA
Partner
Attachment 11

Transfer Agreement
AGREEMENT TO TRANSFER PERMIT RESPONSIBILITY AND LIABILITY

This permit transfer agreement (the “Agreement”) is effective as of this the 17th day of September, 2020 (the “Effective Date”) by and between Regional Land Management Services, Ltd., (a Texas Limited Partnership) with its principal office in Laredo, Texas (“Transferor”) and City of Laredo, Texas, a Texas home-rule municipality (“Transferee”). Collectively, Transferor and Transferee are referred to herein as “Parties” and individually as a “Party.”

RECITALS

A. Transferor is engaged in the operation of the Ponderosa Regional Landfill (the “Landfill”) in Webb County, Texas pursuant to permit number MSW-2286 (the Permit”) issued by the Texas Commission on Environmental Quality (“TCEQ”).

B. Transferor desires to transfer to Transferee, and Transferee desires to obtain from Transferor, the Permit.

C. The Parties have entered into other agreements detailing the conditions under which the Parties desire to transfer the Permit and other assets; the Parties desire to enter into this Agreement to detail the transfer of Permit responsibility and liability as contemplated in 30 Tex. Admin. Code 305.64(c).

NOW THEREFORE, Transferor and Transferee mutually covenant and agree as follows:
ARTICLE I
TRANSFER OF PERMIT

1.1 Definitions.

1.1.1 “Preliminary Approval” shall mean the Executive Director’s approval of a request to transfer the Permit from the Transferor to the Transferee, which occurs prior to the mailing notice as required by 30 Tex. Admin. Code § 305.70(k)(13).

1.1.2 “Final Approval” shall mean the TCEQ’s final approval, pursuant to either 30 Tex. Admin. Code §§ 305.70(g)(2)(A) or (B), of a request to transfer the Permit from Transferor to Transferee, which occurs after the closing of the comment period required by 30 Tex. Admin. Code § 305.70(g)(2).

1.2 Transfer of Permit Responsibility and Liability.

1.2.1 Responsibility for compliance with the terms and conditions of the Permit shall transfer from the Transferor to the Transferee upon Final Approval of the transfer of the Permit.

1.2.2 Liability for any violation associated with the Permit shall transfer from the Transferor to the Transferee upon Final Approval of the transfer of the Permit.

1.2.3 Transferee shall not assume, or be deemed to have assumed, or in any way be liable or responsible for, compliance with the terms and conditions of the Permit or liability for any violation associated therewith, arising prior to Final Approval of the transfer of the Permit.
1.2.4 Transferor shall remain responsible and liable for compliance with the terms and conditions of the Permit, and any violations associated therewith, arising prior to Final Approval.

1.3 **Financial Assurance**

1.3.1 Concurrent with the filing of an application to transfer the Permit from Transferor to Transferee, Transferee shall provide to TCEQ proof of financial assurance in compliance with 30 Tex. Admin. Code Chapter 37.

1.3.2 Transferor shall maintain financial assurance until Final Approval of the transfer of the Permit.

1.3.3 Transferee’s financial assurance shall be effective upon Final Approval of the transfer of the Permit.

**ARTICLE II**

**MISCELLANEOUS**

2.1 Nothing in this Agreement is intended to conflict with any other agreement between the Parties.

2.2 Nothing in this Agreement is intended to alter the indemnification obligations of the Parties in any other agreement.

2.3 This Agreement shall terminate concurrently with that certain “Asset Purchase Agreement” between the Parties executed concurrently with this Agreement, no matter the basis for the termination of the “Asset Purchase Agreement.”
2.4 This Agreement shall be governed by and construed in accordance with the laws of the State of Texas. Any proceeding to enforce or construe this Agreement shall be maintainable only in a court of competent jurisdiction located in Webb County, Texas.

2.5 This Agreement may be executed in one or more separate counterparts for the convenience of the parties hereto, all of which together, once delivered to each party, shall constitute one and the same instrument.

2.6 The Parties acknowledge that the Parties and their Respective Counsel have reviewed and revised this Agreement and that the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement or any amendments thereto.

2.7 This Agreement is not intended to and shall not be construed to give any Third Party any interest or rights (including, without limitation, any third party beneficiary rights) with respect to or in connection with this Agreement and no entity other than the Parties hereto shall have any right to enforce any provision of this Agreement, even if indirectly benefited by it.

**IN WITNESS WHEREOF** the Parties hereto have executed this Agreement as of the date above written.
TRANSFEREE:
CITY OF LAREDO

Robert A. Eads
City Manager

ATTESTED:

Jose A. Valdez, Jr.
City Secretary

APPROVED AS TO FORM:

Jeffrey S. Reed
Attorney for City of Laredo

TRANSFEROR:
REGIONAL LAND MANAGEMENT SERVICES, LTD.

By: P4 LAND MANAGEMENT SERVICES, LLC, General Partner

By: ___________________________________________
Name: ROBERTO TREVINO
Title: MANAGER