

IDENTIFICATION

TCEQ CENTRAL RECORDS CODING

MSW PA/ 0079 / RP

Instructions: Fill in all fields that relate to this facility and / or the operations at this facility. More specific directions are listed in the **Instructions and Guidance** document (TCEQ-20011-Inst) provided with this report. Each question with a question number in brackets (like “[18]”) has a more complete description in the instructions. This report form and additional documents are also available from the TCEQ website at www.tceq.state.tx.us or by contacting the agency at (512) 239-2334. Please note that **pages 9 and 10 are for landfills only** and do not need to be returned by non-landfill facilities.

		TCEQ Records	Changes Needed
Facility	Central Records RN #	RN102289576	
	Permit / Registration #	0079	
	Site Name	SAN ANGELO LANDFILL	
	Facility Type	1	...
Owner and Authorized Representative	Owner CN#	CN601214935	
	Owner Name	CITY OF SAN ANGELO	
	Representative CN#	CN601214935	
	Representative Name	RON LEWIS	
	Title	DIRECTOR OF PUBLIC WORKS	
	Company	CITY OF SAN ANGELO	
	Address	PO BOX 1751	
	Address 2		
	City, State, Zip	SAN ANGELO, TX 76902	
	Phone	(325) 657 – 4206	
	Fax		(325) 655 - 6397
	(optional) Email		
FY 2004 Report Data	Information from last year's report		
	Report received	11/15/2005	
	Tons disposed / xfer	138684	
	Cubic yards in-situ	7562561	<i>usually increases if this facility is active</i>
	Cubic yards remaining	7677307	<i>usually decreases if this facility is active</i>
	Status	A	

TRACKING INFO (TCEQ USE ONLY)

Logged in		Entered		Reviewed		Tested		Finished	
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DECLARATIONS

The following affirmation must be completed in order for your annual report to be accepted:

"I affirm, as an authorized representative of the permit holder, that the information contained in this report is, to the best of my knowledge and understanding, complete and accurate."

Signature	Printed Name
Title	Date (report is due 11/15/06)

FACILITY STATUS

[1] Mark the status of your facility **during** FY 2006 (9/1/05 to 8/31/06). Select only one.

<input type="checkbox"/>	We have never accepted waste at this facility (Inactive - New)
<input checked="" type="checkbox"/>	We accepted waste between 9/1/05 and 8/31/06 at this facility (Active)
<input type="checkbox"/>	We used to accept waste, but did not this fiscal year (Inactive)
<input type="checkbox"/>	We used to accept waste, but we are in post-closure care (landfills only)
<input type="checkbox"/>	Our permit to accept waste was cancelled or revoked

Inactive Facility Certification

*If your facility was inactive or in post-closure care for last year's report (FY 2005) and your facility has not accepted any waste this reporting year, you may sign the certification below and return only the first two pages of this form. **Sign this portion only if your facility was inactive for the entire 2006 fiscal year.***

"I affirm, as an authorized representative of the permit holder, that this facility has been inactive for the entire 2006 fiscal year and that no data that would be reported on the following pages of this form has changed since FY 2005."

Signature	Printed Name
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If you have questions on how to fill out this form or about the MSW Annual Reporting program, please contact us at 512/239-2334.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512/239-3282.

FACILITY CHARACTERISTICS

		Yes	No
[2]	Does this facility have scales for incoming waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
[3]	Did you allow off-site scale tickets for waste weights?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
[4]	Did you use a contract operator at this facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

[5] If yes, what is their company name? _____

[6] What was your average rate for incoming waste? Enter dollar amount(s) measured by:

Ton	Compacted CY	Uncompacted CY	Pound	Gallon
21.00				

[7]	What is the average distance that waste was transported to your facility?	5	miles
[8]	How many counties (including yours) did you accept waste from this year?	4	
[9]	Which ones? (Use County List* pages if needed) Tom Green, Irion, Coke, Runnels		
[10]	How many states (other than Texas) did you accept waste from?	None	
[11]	Which ones? (Use State List* page if needed)		

* The state and county list pages are available from the TCEQ website, or by calling 512-239-2334.

		Yes	No
[12]	Did you accept waste from Mexico?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
[13]	Did you recover methane at your facility for beneficial purposes? (Not enclosed burning)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
[14]	Was recovered methane used for fuel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
[15]	Was recovered methane used to generate power?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
[16]	Amount of methane recovered:		ft ³
[17]	Power generated and used onsite:		kWh
[18]	Power generated and sold:		kWh

DIVERSION

[19] How many **tons** of the following wastes were diverted from landfilling (i.e., recycled, reused, recovered). Report regular MSW transfers in the Transfers section on Page 8.

Yard Waste or Brush	Metals	Glass	Plastic	C&D	Paper/OCC	Other*
694						

*List other waste types diverted here:

[20] Which of the following activities did this facility offer or engage in? Please select 'Yes' or 'No' for each.

Collecting	Yes	No
Tires	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other auto wastes	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Compaction	Yes	No
Baling	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary Compaction	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chipping / Mulching / Grinding	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PROCESSING

What type of **processing** are you reporting? Processing is defined by one of the following choices.

Check at least one: (Report transfers on the next page)

Composting	Chipping	De-watering	Grinding	Shredding	Land Application	Bioremediation	Other
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

[21] SOLID WASTE PROCESSING (TONS)

List waste amounts **Processed** at your facility. Report Transfers or Disposal on following pages.

	In-state	Out-state	Mexico	Total
Residential				
Commercial				
Institutional				
Recreational				
Brush	776			
C&D				
Litter				
Sludge*				
Grease*				
Septage*				
Soil				
Tires				
Total Tons	776			

* Dry weight after liquid processing

[22] LIQUID WASTE PROCESSING (GALLONS)

	In-state	Out-state	Mexico	Total
Sludge				
Grease				
Grit				
Septage	3,564,725			
NHIW* Class 1				
NHIW* Class 2				
NHIW* Class 3				
Total Gallons	3,564,725			

* NHIW - Non-Hazardous Industrial Waste

TRANSFERS

List waste amounts **Transferred from your facility to another facility** for each waste type and source.

[23] SOLID WASTE TRANSFERS (TONS)

	In-state	Out-state	Mexico	Total
Residential				
Commercial				
Institutional				
Recreational				
Brush				
C&D				
Litter				
Special Wastes				
Other				
Total Tons				

[24] LIQUID WASTE TRANSFERS (GALLONS)

	In-state	Out-state	Mexico	Total
Sludge				
Grease				
Grit				
Septage				
NHIW* Class 1				
NHIW* Class 2				
NHIW* Class 3				
Total Gallons				

* NHIW - Non-Hazardous Industrial Waste

DISPOSAL

[25] Which type of disposal is this form reporting?

Landfill	x	Incineration
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Enter **tons** of waste disposed **at your facility** for each waste type and source.

A worksheet is provided on Page 8 to assist with calculations. Total Tons on this page should equal [30] on Page 8.

[26]	In-state	Out-state	Mexico	Total (Tons)
Residential	92840.3			
Commercial	15087.4			
Institutional	1257.3			
Recreational				
Brush				
C&D	16347.7			
Litter				
NHIW Class 1 *				
NHIW Class 1-A **				
NHIW Classes 2/3				
Incinerator ash				
Medical waste				
Asbestos				
Dead animals				
Sludge***				
Grease***				
Grit***	198.9			
Septage***				
Contaminated Soil				
Tires				
Rejects / Spoils				
Other				
(describe)				
Total Tons	125728.6			

* Non-Hazardous Industrial Waste (NHIW) Class 1, excluding materials containing asbestos

** NHIW Class 1 Regulated Asbestos-Containing Materials (RACM) only

*** If these wastes were processed on-site before disposal, please also report them in the Liquid Processing section

WORKSHEET OF WASTE AMOUNTS for FEES REPORTED TO THE STATE

CCY - Compacted Cubic Yards **UCCY** - Uncompacted Cubic Yards **PET** - Population Equivalent Tons

MSW - Waste subject to the state solid waste fee under 30 TAC §330.602

[27]	MSW	Tons	CCY	UCCY	PET	
	Q1		70225	41501		
	Q2		65004	45568		
	Q3		72314	39830		
	Q4		68834	41119		
	Total		276377	168018		Block Total
	Divide by	1	3	5	1	(add converted totals)
	Converted total		92125	33603.6		125728.6

NHIW (Non-Hazardous Industrial Waste) - Waste subject to the state NHIW fee under 30 TAC §335.325

[28]	NHIW	Tons	CCY	UCCY	PET	
	Q1					
	Q2					
	Q3					
	Q4					
	Total					Block Total
	Divide by	1	3	5	1	(add converted totals)
	Converted total					0

Exempt - Exempt from the state MSW fee under 30 TAC §330.602(a)(7) or (b)(7)

[29]	Exempt	Tons	CCY	UCCY	PET	
	Q1					
	Q2					
	Q3					
	Q4					
	Total					Block Total
	Divide by	1	3	5	1	(add converted totals)
	Converted total					0

[30]	Tons Disposed (sum Block Totals)	125728.6
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***** END OF REPORT FOR NON-LANDFILL FACILITIES *****

FOR LANDFILLS ONLY: 1 of 2

Indicate if this facility performed the following activities

[31] Monitors	Yes	No	[32] Gas Management	Yes	No	[33] Leachate Management	Yes	No
Groundwater	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Venting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Recirculation	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Methane	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Flaring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Evaporation	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NMOC (VOC)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Enclosed Burning	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Discharge to POTW *	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Leachate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Report beneficial gas recovery on page 3			Transfer to liquid processor	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stormwater	<input checked="" type="checkbox"/>	<input type="checkbox"/>						

* Public-Owned Treatment Works

If this facility has never accepted waste skip to [51] Total cubic yards remaining@

IF YOU ASSESSED YOUR SITE THIS YEAR

IF YOU DID NOT ASSESS THIS YEAR

[34] Assessment date	
[35] Assessed capacity	yd ³
[36] Capacity on 8/31/06	yd ³
<p>[37] Engineer's Seal</p> <p>Seal indicates certification of assessment only. Assessments without a seal will be treated as estimates.</p>	
[38] Signature	
[39] Date / Firm	
[40] Telephone	

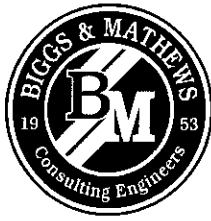
[41] Total tons disposed: (Enter [30], from page 8)	125728.6
[42] Multiply [41] by 2,000 lbs/ton:	251457200
[43] Compaction rate (lbs/yd ³):	1150
Cubic yards used	
[44] Enter [42] divided by [43] :	218658
Starting capacity	
[45] Last year's yd ³ remaining:	7677307 yd ³
Airspace permit changes	
[46] Airspace added:	0 yd ³
[47] Airspace removed:	0 yd ³
Capacity remaining	
[48] Enter [45] - [44]:	7458649 yd ³
Added capacity	
[49] Enter [48] + [46]:	0 yd ³
Capacity removed	
[50] Enter [49] - [47]:	0 yd ³

[51] Total cubic yards remaining (enter [36] for assessed total or [50] for estimated) : 7458649 yd³

FOR LANDFILLS ONLY: 2 of 2

Acreage	
[52]	Non-fill areas: 57 acres
[53]	Fill areas in post-closure: 0 acres
[54]	Fill areas finished post-closure: 0 acres
[55]	Other used and unused fill areas: 202 acres
[56]	Total acreage: 259 acres
Permit Limits	
[57]	Max height above <u>ground surface</u> : 45 feet
[58]	Max depth below <u>ground surface</u> : 20 feet
Current Waste / Capacity	
[59]	In-situ volume (waste and cover): 7781219 yd ³
[60]	Enter [51] remaining yd ³ : 7458649 yd ³
[61]	Enter [43] (or current compaction rate): 1150 lbs / yd ³
[62]	Remaining tons: [60] x [61] / 2000: 4288723 tons
[63]	Remaining years at current performance: [62] / [30]: 34 years
Other Items	
[64]	Class 1 NHIW dedicated volume: 0 yd ³
[65]	Is this facility using Alternative Daily Cover? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
[66]	If yes, what type(s)? Contaminated Soil, Tarps
[67] Describe permit amendments to available airspace (if any):	

* * * END OF REPORT FOR LANDFILL FACILITIES * * *



BIGGS & MATHEWS ENVIRONMENTAL

Consulting Engineers ♦ Hydrogeologists

Mansfield ♦ Arlington ♦ Dallas ♦ Wichita Falls

June 20, 2007

Mr. Ed Block
TCEQ – Municipal Solid Waste Permits Section
12015 Park 35 Circle, Building F
Mail Code 124 (MC-124)
Austin, Texas 78711-3087

Re: City of San Angelo
City of San Angelo Landfill, Tom Green County Texas
TCEQ Permit No. MSW 79
Fiscal Year (FY) 2006 Municipal Solid Waste (MSW) Annual Report

Dear Mr. Block:

On behalf of the City of San Angelo, we are responding to the June 4, 2007 correspondence requesting verification of the years of capacity remaining at the referenced landfill.

Line 63 of the Fiscal Year (FY) 2006 Annual Report for the City of San Angelo, TCEQ Permit No. MSW 79 facility indicated 34 years as the calculated "Remaining years at current performance". This time estimate for remaining years was determined by using the formulas indicated in the FY 2006 Annual Report form. The FY 2006 Annual Report form did not include an option in the given formulas to include any growth factor or to indicate whether the current year's annual tonnage varied from the annual tonnage used to estimate site life in the permit application.

The San Angelo Landfill was initially permitted by the state of Texas as a waste disposal facility in 1975. The City of San Angelo expanded the landfill through a major permit amendment in 1985. The 1985 landfill permit projected the site life for the expanded facility as 30 years. It appears that this original site life projection was based on an extremely low expected waste compaction rate and high soil use requirements that were consistent with procedures at the time of permit issuance. The City of San Angelo received approval in 1995 for the required Subtitle D upgrade modifications and has received various permit modifications since then to continue upgrading the facility. The City has continued to improve operations since the original 1985 permit, resulting in a much more efficient operation with reduced soil use and improved waste compaction.

Mr. Ed Block
June 20, 2007
Page 2

The actual tonnage of solid waste received at the facility and disposed during FY 2006, as reported in the Annual Report, was 125,729 tons. Based on this annual waste acceptance rate the facility has a 34-year projected site life. The facility accepted 138,684 tons during FY 2005. Based on the FY 2005 annual waste acceptance rate the facility calculated a 32-year projected site life. The remaining site life will vary based on the Annual Report form method for determining remaining site life.

The calculations as presented in the FY 2006 Annual Report have been reviewed and are correct according to the formulas dictated by the Annual Report form. The difference in remaining disposal capacity between the FY 2006 Annual Report and the 1985 permit site life is a result of differences in population and waste generation rates for the City of San Angelo and contributing communities, the use of alternate daily cover, and significant changes in landfill operations that improve waste compaction.

We trust that this explanation of the remaining years as reported in the FY 2006 Annual Report (~34 years) provides the necessary verification requested in the June 4, 2007 correspondence. If additional information is needed, please do not hesitate to contact us.

Sincerely,

BIGGS & MATHEWS ENVIRONMENTAL



Kenneth J. Welch, P.E.
Senior Engineer

cc: Ricky Dickson, Director of Operations, City of San Angelo

IDENTIFICATION

TCEQ CENTRAL RECORDS CODING
MSW PA/0079/RP

Instructions: Fill in all fields that relate to this facility and / or the operations at this facility. More specific directions are listed in the *Instructions and Guidance* document (TCEQ-20011-Inst) provided with this report. Each question with a question number in brackets (like “[18]”) has a more complete description in the instructions. This report form and additional documents are also available from the TCEQ website at www.tceq.state.tx.us or by contacting the agency at (512) 239-2334. Please note that **pages 9 and 10 are for landfills only** and do not need to be returned by non-landfill facilities.

		TCEQ Records	Changes Needed
Facility	Central Records RN #	RN102289576	
	Permit / Registration #	0079	
	Site Name	SAN ANGELO LANDFILL	
	Facility Type	1	...
Owner and Authorized Representative	Owner CN#	CN601214935	
	Owner Name	CITY OF SAN ANGELO	
	Representative CN#	CN601214935	
	Representative Name	RICKY DICKSON	
	Title	DIRECTOR OF OPERATIONS	
	Company	CITY OF SAN ANGELO	
	Address	PO BOX 1751	
	Address 2		
	City, State, Zip	SAN ANGELO, TX 76902	
	Phone	(325) 657-4206	
	Fax	(325) 655-6397	
	(optional) Email		
FY 2006 Report Data	<i>Information from last year's report</i>		
	Report received		
	Tons disposed / xfer		
	Cubic yards in-situ		<i>usually increases if this facility is active</i>
	Cubic yards remaining		<i>usually decreases if this facility is active</i>
	Status		

TRACKING INFO (TCEQ USE ONLY)

Logged in		Entered		Reviewed		Tested		Finished	
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DECLARATIONS

The following affirmation must be completed in order for your annual report to be accepted:

"I affirm, as an authorized representative of the permit holder, that the information contained in this report is, to the best of my knowledge and understanding, complete and accurate."

	Ricky Dickson
Signature	Printed Name
Director of Operations	Date
Title	Date (report is due 11/15/07)

FACILITY STATUS

[1] Mark the status of your facility **during** FY 2007 (9/1/06 to 8/31/07). Select only one.

<input type="checkbox"/>	We have never accepted waste at this facility (Inactive - New)
<input checked="" type="checkbox"/>	We accepted waste between 9/1/06 and 8/31/07 at this facility (Active)
<input type="checkbox"/>	We used to accept waste, but did not this fiscal year (Inactive)
<input type="checkbox"/>	We used to accept waste, but we are in post-closure care (landfills only)
<input type="checkbox"/>	Our permit to accept waste was cancelled or revoked

Inactive Facility Certification

*If your facility was inactive or in post-closure care for last year's report (FY 2006) and your facility has not accepted any waste this reporting year, you may sign the certification below and return only the first two pages of this form. **Sign this portion only if your facility was inactive for the entire 2007 fiscal year.***

"I affirm, as an authorized representative of the permit holder, that this facility has been inactive for the entire 2007 fiscal year and that no data that would be reported on the following pages of this form has changed since FY 2006."

Signature	Printed Name

If you have questions on how to fill out this form or about the MSW Annual Reporting program, please contact us at 512/239-2334.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512/239-3282.

FACILITY CHARACTERISTICS

		Yes	No
[2]	Does this facility have scales for incoming waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
[3]	Did you allow off-site scale tickets for waste weights?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
[4]	Did you use a contract operator at this facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
[5]	If yes, what is their company name?	Trashaway Services, Inc. _____	

[6] What was your average rate for incoming waste? Enter dollar amount(s) measured by:

Ton	Compacted CY	Uncompacted CY	Pound	Gallon
21.00				

[7]	What is the average distance that waste was transported to your facility?	5	miles
[8]	How many counties (including yours) did you accept waste from this year?	4	
[9]	Which ones? (Use County List* pages if needed)	Tom Green, Irion, Coke, Runnels	
[10]	How many states (other than Texas) did you accept waste from?	None	
[11]	Which ones? (Use State List* page if needed)		

* The state and county list pages are available from the TCEQ website, or by calling 512-239-2334.

	Yes	No	
[12] Did you accept waste from Mexico?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
[13] Did you recover methane at your facility for beneficial purposes? (Not enclosed burning)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
[14] Was recovered methane used for fuel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
[15] Was recovered methane used to generate power?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
[16] Amount of methane recovered:			ft ³
[17] Power generated and used onsite:			kWh
[18] Power generated and sold:			kWh

DIVERSION

[19] How many **tons** of the following wastes were diverted from landfilling (i.e., recycled, reused, recovered).

Report regular MSW transfers in the Transfers section on Page 8.

Yard Waste or Brush	Metals	Glass	Plastic	C&D	Paper/OCC	Other*
337.4						

*List other waste types diverted here:

[20] Which of the following activities did this facility offer or engage in?

Please select 'Yes' or 'No' for each.

Collecting	Yes	No
Tires	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other auto wastes	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Compaction	Yes	No
Baling	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary Compaction	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chipping / Mulching / Grinding	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PROCESSING

What type of **processing** are you reporting? Processing is defined by one of the following choices.

Check at least one: (Report transfers on the next page)

Composting	Chipping	De-watering	Grinding	Shredding	Land Application	Bioremediation	Other
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

[21] SOLID WASTE PROCESSING (TONS)

List waste amounts **Processed** at your facility. Report Transfers or Disposal on following pages.

	In-state	Out-state	Mexico	Total
Residential				
Commercial				
Institutional				
Recreational				
Brush	337.4			337.4
C&D				
Litter				
Sludge*				
Grease*				
Septage*				
Soil				
Tires				
Total Tons	337.4			337.4

* Dry weight after liquid processing

[22] LIQUID WASTE PROCESSING (GALLONS)

	In-state	Out-state	Mexico	Total
Sludge				
Grease				
Grit				
Septage	2,229,328			2,229,328
NHIW* Class 1				
NHIW* Class 2				
NHIW* Class 3				
Total Gallons	2,229,328			2,229,328

* NHIW - Non-Hazardous Industrial Waste

TRANSFERS

List waste amounts Transferred from your facility to another facility for each waste type and source.

[23] SOLID WASTE TRANSFERS (TONS)

	In-state	Out-state	Mexico	Total
Residential				
Commercial				
Institutional				
Recreational				
Brush				
C&D				
Litter				
Special Wastes				
Other				
Total Tons				

[24] LIQUID WASTE TRANSFERS (GALLONS)

	In-state	Out-state	Mexico	Total
Sludge				
Grease				
Grit				
Septage				
NHIW* Class 1				
NHIW* Class 2				
NHIW* Class 3				
Total Gallons				

* NHIW - Non-Hazardous Industrial Waste

DISPOSAL

[25] Which type of disposal is this form reporting?

Landfill	X	Incineration	
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Enter **tons** of waste disposed **at your facility** for each waste type and source. Report Transfers on the previous page. A worksheet is provided on Page 8 to assist with calculations. Total Tons on this page should equal [30] on Page 8.

[26]	In-state	Out-state	Mexico	Total (Tons)
Residential	101,848			101,848
Commercial	16,551			16,551
Institutional	1,378			1,378
Recreational				
Brush				
C&D	17,934			17,934
Litter				
NHIW Class 1*				
NHIW Class 1-A**				
NHIW Classes 2/3				
Incinerator ash				
Medical waste				
Asbestos				
Dead animals				
Sludge***				
Grease***				
Grit***	175			175
Septage***				
Contaminated Soil				
Tires				
Rejects / Spoils				
Other				
(describe)				
Total Tons	137,886			137,886

* Non-Hazardous Industrial Waste (NHIW) Class 1, excluding materials containing asbestos

** NHIW Class 1 Regulated Asbestos-Containing Materials (RACM) only

*** If these wastes were processed on-site before disposal, please also report them in the Liquid Processing section

WORKSHEET OF WASTE AMOUNTS for FEES REPORTED TO THE STATE

CCY - Compacted Cubic Yards UCCY - Uncompacted Cubic Yards PET - Population Equivalent Tons

MSW - Waste subject to the state solid waste fee under 30 TAC §330.602

[27] MSW	Tons	CCY	UCCY	PET	
Q1		70,743	37,177		
Q2		66,928	28,290		
Q3		83,806	40,481		
Q4		81,346	78,775		
Total		302,823	184,723		Block Total (add converted totals)
Divide by	1	3	5	1	
Converted total		100,941	36,945		137,886

NHIW (Non-Hazardous Industrial Waste) - Waste subject to the state NHIW fee under 30 TAC §335.325

[28] NHIW	Tons	CCY	UCCY	PET	
Q1					
Q2					
Q3					
Q4					
Total					Block Total (add converted totals)
Divide by	1	3	5	1	
Converted total					0

Exempt - Exempt from the state MSW fee under 30 TAC §330.602(a)(7) or (b)(7)

[29] Exempt	Tons	CCY	UCCY	PET	
Q1					
Q2					
Q3					
Q4					
Total					Block Total (add converted totals)
Divide by	1	3	5	1	
Converted total					0

[30] Tons Disposed (sum Block Totals)	137,886
---------------------------------------	---------

*** END OF REPORT FOR NON-LANDFILL FACILITIES ***

FOR LANDFILLS ONLY: 1 of 2

Indicate if this facility performed the following activities

[31] Monitors	Yes	No	[32] Gas Management	Yes	No	[33] Leachate Management	Yes	No
Groundwater	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Venting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Recirculation	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Methane	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Flaring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Evaporation	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NMOC (VOC)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Enclosed Burning	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Discharge to POTW *	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Leachate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Report beneficial gas recovery on page 3			Transfer to liquid processor	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stormwater	<input checked="" type="checkbox"/>	<input type="checkbox"/>						

* Public-Owned Treatment Works

If this facility has never accepted waste skip to [51] "Total cubic yards remaining"

IF YOU ASSESSED YOUR SITE THIS YEAR

[34] Assessment date	
[35] Assessed capacity	yd ³
[36] Capacity on 8/31/06	yd ³
[37] Engineer's Seal	
Seal indicates certification of assessment only. Assessments without a seal will be treated as estimates.	
[38] Signature	
[39] Date / Firm	11/13/07 Biggs & Mathews Environmental, Inc.
[40] Telephone	(817) 563-1144

IF YOU DID NOT ASSESS THIS YEAR

[41] Total tons disposed:		137,886
	(Enter [30], from page 8)	
[42] Multiply [41] by 2,000 lbs/ton:		275,772,000
[43] Compaction rate (lbs/yd ³):		1,150
Cubic yards used		
[44] Enter [42] divided by [43] :		239,802
Starting capacity		
[45] Last year's yd ³ remaining:		7,458,649
Airspace permit changes		
[46] Airspace added:		0 yd ³
[47] Airspace removed:		0 yd ³
Capacity remaining		
[48] Enter [45] - [44]:		7,218,847 yd ³
Added capacity		
[49] Enter [48] + [46]:		7,218,847 yd ³
Capacity removed		
[50] Enter [49] - [47]:		7,218,847 yd ³

[51] Total cubic yards remaining (enter [36] for assessed total or [50] for estimated) : 7,218,847 yd³

FOR LANDFILLS ONLY: 2 of 2

Acreage					
[52]	Non-fill areas: 57 acres				
[53]	Fill areas in post-closure: 0 acres				
[54]	Fill areas finished post-closure: 0 acres				
[55]	Other used and unused fill areas: 202 acres				
[56]	Total acreage: 259 acres				
Permit Limits					
[57]	Max height above <u>ground surface</u> : 45 feet				
[58]	Max depth below <u>ground surface</u> : 20 feet				
Current Waste / Capacity					
[59]	In-situ volume (waste and cover): 8,021,021 yd ³				
[60]	Enter [51] remaining yd ³ : 7,218,847 yd ³				
[61]	Enter [43] (or current compaction rate): 1,150 lbs / yd ³				
[62]	Remaining tons: [60] x [61] / 2000: 4,150,837 tons				
[63]	Remaining years at current performance: please provide us with your best estimate of the remaining years of landfill capacity. This should be based on your permitted volumes and facility operational knowledge and unaffected by short term variations in waste receipts. 30 years				
Other Items					
[64]	Class 1 NHIW dedicated volume: 0 yd ³				
[65]	Is this facility using Alternative Daily Cover? <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 30px;">Yes</td><td style="width: 30px;"><input checked="" type="checkbox"/></td><td style="width: 30px;">No</td><td style="width: 30px;"><input type="checkbox"/></td></tr></table>	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>		
[66]	If yes, what type(s)? Contaminated Soil, Tarps				
[67] Describe permit amendments to available airspace (if any):					

* * * END OF REPORT FOR LANDFILL FACILITIES * * *

November 11, 2008

TCEQ, MC 124
MSW Permits Section
Attention: MSW Annual Reports/Elvi Yzaguirre
12100 Park 35 Circle, Bldg A Mail Room
Austin, TX 78753

Re: FY 2008 MSW Annual Report
City of San Angelo
San Angelo Landfill
MSW Permit No. 79

Dear Elvi:

Enclosed is the FY 2008 MSW Annual Report for the City of San Angelo Landfill. If you have any questions or comments regarding this report, please do not hesitate to contact us.

Sincerely,

CITY OF SAN ANGELO



Ricky Dickson
Director of Operations

IDENTIFICATION

TCEQ CENTRAL RECORDS CODING
MSW PA/ / RP

Instructions: Fill in all fields that relate to this facility and / or the operations at this facility. More specific directions are listed in the *Instructions and Guidance* document (TCEQ-20011-Inst) provided with this report. Each question with a question number in brackets (like "[18]") has a more complete description in the instructions. This report form and additional documents are also available from the TCEQ website at www.tceq.state.tx.us or by contacting the agency at (512) 239-6700. Please note that **pages 9 and 10 are for landfills only** and do not need to be returned by non-landfill facilities.

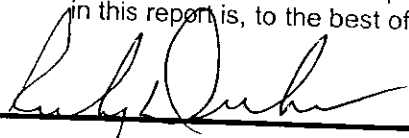
		TCEQ Records	Changes Needed
Facility	Central Records RN #	RN102289576	
	Permit / Registration #	0079	
	Site Name	SAN ANGELO LANDFILL	
	Facility Type	1	
Owner and Authorized Representative	Owner CN#	CN601214935	
	Owner Name	CITY OF SAN ANGELO	
	Representative CN#	CN601214935	
	Representative Name	RICKY DICKSON	
	Title	DIRECTOR OF OPERATIONS	
	Company	CITY OF SAN ANGELO	
	Address	PO BOX 1751	
	Address 2		
	City, State, Zip	SAN ANGELO, TX 76902	
	Phone	(325) 657-4206	
	Fax	(325) 655-6397	
	(optional) Email		
FY 2006 Report Data	<i>Information from last year's report</i>		
	Report received		
	Tons disposed / xfer	137,886	
	Cubic yards in-situ	8,021,021	<i>usually increases if this facility is active</i>
	Cubic yards remaining	7,218,847	<i>usually decreases if this facility is active</i>
	Status	A	

TRACKING INFO (TCEQ USE ONLY)							
Logged in		Entered		Reviewed		Tested	Finished

DECLARATIONS

The following affirmation must be completed in order for your annual report to be accepted:

"I affirm, as an authorized representative of the permit holder, that the information contained in this report is, to the best of my knowledge and understanding, complete and accurate."



 Signature

Ricky Dickson

 Printed Name

Director of Operations

 Title

11-12-08

 Date (report is due 11/15/08)

FACILITY STATUS

[1] Mark the status of your facility **during** FY 2008 (9/1/07 to 8/31/08). Select only one.

<input type="checkbox"/>	We have never accepted waste at this facility (Inactive - New)
<input checked="" type="checkbox"/>	We accepted waste between 9/1/07 and 8/31/08 at this facility (Active)
<input type="checkbox"/>	We used to accept waste, but did not this fiscal year (Inactive)
<input type="checkbox"/>	We used to accept waste, but we are in post-closure care (landfills only)
<input type="checkbox"/>	Our permit to accept waste was cancelled or revoked

Inactive Facility Certification

*If your facility was inactive or in post-closure care for last year's report (FY 2007) and your facility has not accepted any waste this reporting year, you may sign the certification below and return only the first two pages of this form. **Sign this portion only if your facility was inactive for the entire 2008 fiscal year.***

"I affirm, as an authorized representative of the permit holder, that this facility has been inactive for the entire 2008 fiscal year and that no data that would be reported on the following pages of this form has changed since FY 2007."

 Signature

 Printed Name

If you have questions on how to fill out this form or about the MSW Annual Reporting program, please contact us at 512/239-6700.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512/239-3282.

FACILITY CHARACTERISTICS

	Yes	No
[2] Does this facility have scales for incoming waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
[3] Did you allow off-site scale tickets for waste weights?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
[4] Did you use a contract operator at this facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
[5] If yes, what is their company name?	_____	

[6] What was your average rate for incoming waste? Enter dollar amount(s) measured by:

Ton	Compacted CY	Uncompacted CY	Pound	Gallon
21.00				

[7]	What is the average distance that waste was transported to your facility?	5 miles
[8]	How many counties (including yours) did you accept waste from this year?	4
[9]	Which ones? (Use County List* pages if needed)	Tom Green, Irion, Coke, Runnels
[10]	How many states (other than Texas) did you accept waste from?	
[11]	Which ones? (Use State List* page if needed)	

* The state and county list pages are available from the TCEQ website, or by calling 512-239-2334.

	Yes	No	
[12]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Did you accept waste from Mexico?
[13]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Did you recover methane at your facility for beneficial purposes? (Not enclosed burning)
[14]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Was recovered methane used for fuel?
[15]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Was recovered methane used to generate power?
[16]			Amount of methane recovered: _____ ft ³
[17]			Power generated and used onsite: _____ kWh
[18]			Power generated and sold: _____ kWh

DIVERSION

[19] How many **tons** of the following wastes were diverted from landfilling (i.e., recycled, reused, recovered). Report regular MSW transfers in the Transfers section on Page 8.

Yard Waste or Brush	Metals	Glass	Plastic	C&D	Paper/OCC	Other*
544	0	0	0	0	0	0

*List other waste types diverted here:

[20] Which of the following activities did this facility offer or engage in? Please select 'Yes' or 'No' for each.

Collecting	Yes	No
Tires	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other auto wastes	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Compaction	Yes	No
Baling	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary Compaction	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chipping / Mulching / Grinding	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PROCESSING

What type of **processing** are you reporting? Processing is defined by one of the following choices.

Check at least one: (Report transfers on the next page)

Composting	Chipping	De-watering	Grinding	Shredding	Land Application	Bioremediation	Other
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

[21] SOLID WASTE PROCESSING (TONS)

List waste amounts **Processed** at your facility. Report Transfers or Disposal on following pages.

	In-state	Out-state	Mexico	Total
Residential				
Commercial				
Institutional				
Recreational				
Brush	544			544
C&D				
Litter				
Sludge*				
Grease*				
Septage*				
Soil				
Tires				
Total Tons	544			544

* Dry weight after liquid processing

[22] LIQUID WASTE PROCESSING (GALLONS)

	In-state	Out-state	Mexico	Total
Sludge				
Grease				
Grit				
Septage	2,406,155			2,406,155
NHIW* Class 1				
NHIW* Class 2				
NHIW* Class 3				
Total Gallons	2,406,155			2,406,155

* NHIW - Non-Hazardous Industrial Waste

TRANSFERS

List waste amounts Transferred from your facility to another facility for each waste type and source.

[23] SOLID WASTE TRANSFERS (TONS)

	In-state	Out-state	Mexico	Total
Residential				
Commercial				
Institutional				
Recreational				
Brush				
C&D				
Litter				
Special Wastes				
Other				
Total Tons				

[24] LIQUID WASTE TRANSFERS (GALLONS)

	In-state	Out-state	Mexico	Total
Sludge				
Grease				
Grit				
Septage				
NHIW* Class 1				
NHIW* Class 2				
NHIW* Class 3				
Total Gallons				

* NHIW - Non-Hazardous Industrial Waste

DISPOSAL

[25] Which type of disposal is this form reporting?

Landfill	X	Incineration	
----------	---	--------------	--

Enter **tons** of waste disposed **at your facility** for each waste type and source. Report Transfers on the previous page. A worksheet is provided on Page 8 to assist with calculations. Total Tons on this page should equal [30] on Page 8.

[26]	In-state	Out-state	Mexico	Total (Tons)
Residential	112,976			112,976
Commercial	18,323			18,323
Institutional	1,527			1,527
Recreational				
Brush				
C&D	19,865			19,865
Litter				
NHIW Class 1 *				
NHIW Class 1-A **				
NHIW Classes 2/3				
Incinerator ash				
Medical waste				
Asbestos				
Dead animals				
Sludge***				
Grease***				
Grit***				
Septage***				
Contaminated Soil				
Tires				
Rejects / Spoils				
Other				
(describe)				
Total Tons	152,691			152,691

* Non-Hazardous Industrial Waste (NHIW) Class 1, excluding materials containing asbestos

** NHIW Class 1 Regulated Asbestos-Containing Materials (RACM) only

*** If these wastes were processed on-site before disposal, please also report them in the Liquid Processing section

WORKSHEET OF WASTE AMOUNTS for FEES REPORTED TO THE STATE

CCY - Compacted Cubic Yards UCCY - Uncompacted Cubic Yards PET - Population Equivalent Tons
 MSW - Waste subject to the state solid waste fee under 30 TAC §330.602

[27] MSW	Tons	CCY	UCCY	PET	
Q1		73,736	55,136		
Q2		70,920	58,045		
Q3		80,989	68,303		
Q4		76,030	79,183		
Total		301,675	260,667		
Divide by	1	3	5	1	Block Total (add converted totals)
Converted total		100,558	52,133		152,691

NHIW (Non-Hazardous Industrial Waste) - Waste subject to the state NHIW fee under 30 TAC §335.325

[28] NHIW	Tons	CCY	UCCY	PET	
Q1					
Q2					
Q3					
Q4					
Total					
Divide by	1	3	5	1	Block Total (add converted totals)
Converted total	0				0

Exempt - Exempt from the state MSW fee under 30 TAC §330.602(a)(7) or (b)(7)

[29] Exempt	Tons	CCY	UCCY	PET	
Q1					
Q2					
Q3					
Q4					
Total					
Divide by	1	3	5	1	Block Total (add converted totals)
Converted total	0				0
[30] Tons Disposed (sum Block Totals)					152,691

*** END OF REPORT FOR NON-LANDFILL FACILITIES ***

FOR LANDFILLS ONLY: 1 of 2

Indicate if this facility performed the following activities

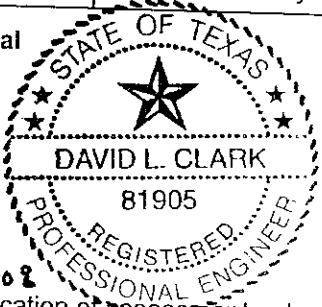
[31] Monitors			[32] Gas Management			[33] Leachate Management		
Yes	No		Yes	No		Yes	No	
Groundwater	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Venting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Recirculation	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Methane	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Flaring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Evaporation	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NMOC (VOC)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Enclosed Burning	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Discharge to POTW *	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Leachate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Report beneficial gas recovery on page 3			Transfer to liquid processor	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stormwater	<input checked="" type="checkbox"/>	<input type="checkbox"/>						

* Public-Owned Treatment Works

If this facility has never accepted waste skip to [51] A Total cubic yards remaining@

IF YOU ASSESSED YOUR SITE THIS YEAR

IF YOU DID NOT ASSESS THIS YEAR

[34] Assessment date	April 5, 2008
[35] Assessed capacity	6,503,440 yd ³
[36] Capacity on 8/31/08	6,352,110 yd ³
[37] Engineer's Seal	 <p>11-11-08</p> <p>Seal indicates certification of assessment only. Assessments without a seal will be treated as estimates.</p>
[38] Signature	<i>David L. Clark</i>
[39] Date / Firm	Biggs & Mathews Environmental, Inc.
[40] Telephone (817)563-1144	

[41] Total tons disposed: (Enter [30], from page 8)	
[42] Multiply [41] by 2,000 lbs/ton:	
[43] Compaction rate (lbs/yd ³):	
Cubic yards used	
[44] Enter [42] divided by [43]:	
Starting capacity	
[45] Last year's yd ³ remaining:	
Airspace permit changes	
[46] Airspace added:	
[47] Airspace removed:	
Capacity remaining	
[48] Enter [45] - [44]:	
Added capacity	
[49] Enter [48] + [46]:	
Capacity removed	
[50] Enter [49] - [47]:	

[51] Total cubic yards remaining (enter [36] for assessed total or [50] for estimated) : 6,352,110 yd³

FOR LANDFILLS ONLY: 2 of 2

Acreage			
[52]	Non-fill areas:	57 acres	
[53]	Fill areas in post-closure:	0 acres	
[54]	Fill areas finished post-closure:	0 acres	
[55]	Other used and unused fill areas:	202 acres	
[56]	Total acreage:	259 acres	
Permit Limits			
[57]	Max height above ground surface:	45 feet	
[58]	Max depth below ground surface:	20 feet	
Current Waste / Capacity			
[59]	In-situ volume (waste and cover):	9,013,709 yd ³	
[60]	Enter [51] remaining yd ³ :	6,352,110 yd ³	
[61]	Enter [43] (or current compaction rate):	1,150 lbs / yd ³	
[62]	Remaining tons: [60] x [61] / 2000:	3,652,463 tons	
[63]	Remaining years at current performance: please provide us with your best estimate of the remaining years of landfill capacity. This should be based on your permitted volumes and facility operational knowledge and unaffected by short term variations in waste receipts.	24 years	
Other Items			
[64]	Class 1 NHIW dedicated volume:	0 acres	
[65]	Is this facility using Alternative Daily Cover?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
[66]	If yes, what type(s)?	Contaminated Soil, Tarps	
[67]	Describe permit amendments to available airspace (if any): None		

*** END OF REPORT FOR LANDFILL FACILITIES ***



BIGGS & MATHEWS ENVIRONMENTAL

1700 Robert Road, Suite 100
Mansfield, Texas 76063

Phone: 817-563-1144

Fax: 817-563-1224

T R A N S M I T T A L

To: Ricky Dickson, Director of Operations
City of San Angelo
PO Box 1751
San Angelo, TX 76902

Date: November 11, 2009

Regarding: 2009 Annual Report

Enclosures	
Quantity	Description
1	2009 Annual Report

Sent by: Federal Express

Sent for you: Use

Notes
<p>Mr. Dickson,</p> <p>Your signature is required on page 2 of the annual report. Your annual report must be received by the TCEQ by Monday, November 16, 2009. The special delivery/fedex address is:</p> <p>TCEQ, MC 124 MSW Permits Section Attn: MSW Annual Reports/Elvi Yzaguirre 12100 Park 35 Circle, Bldg A Mail Room Austin, TX 78753</p> <p>You may also scan the annual report and send it in pdf format to EYzaguir@tceq.state.tx.us. If you choose this option. please call (512) 239-6700 to confirm that your annual report was received.</p>

Copies to:

From: Felipe A. Wescoup, Staff Engineer

IDENTIFICATION

Instructions: Fill in all fields that relate to this facility and / or the operations at this facility. More specific directions are listed in the *Instructions and Guidance* document (TCEQ-20011-Inst) provided with this report. Each question with a question number in brackets (like "[18]") has a more complete description in the instructions. This report form and additional documents are also available from the TCEQ website at www.tceq.state.tx.us or by contacting the agency at (512) 239-6700. Please note that **pages 9 and 10 are for landfills only** and do not need to be returned by non-landfill facilities.

		TCEQ Records	Changes Needed
Facility	Central Records RN #	RN102289576	
	Permit / Registration #	0079	
	Site Name	SAN ANGELO LANDFILL	
	Facility Type	1	...
Owner and Authorized Representative	Owner CN#	CN600251615	
	Owner Name	CITY OF SAN ANGELO	
	Representative CN#	CN600251615	
	Representative Name	RICKY DICKSON	
	Title	DIRECTOR OF OPERATIONS	
	Company	CITY OF SAN ANGELO	
	Address	PO BOX 1751	
	Address 2		
	City, State, Zip	SAN ANGELO, TX 76902	
	Phone	(325) 657-4206	
	Fax	(325) 481-2616	
(Required) Email	ricky.dickson@sanangelotexas.us		
FY 2008 Report Data	<i>Information from last year's report</i>		
	Report received		
	Tons disposed / xfer	152,691	
	Cubic yards in-situ	9,013,709	<i>usually increases if this facility is active</i>
	Cubic yards remaining	6,352,110	<i>usually decreases if this facility is active</i>
	Status	A	

TRACKING INFO (TCEQ USE ONLY)							
Logged in		Entered		Reviewed		Tested	
							Finished

DECLARATIONS

The following affirmation must be completed in order for your annual report to be accepted:

"I affirm, as an authorized representative of the permit holder, that the information contained in this report is, to the best of my knowledge and understanding, complete and accurate."

Signature	Ricky Dickson Printed Name
Title	Date (report is due 11/16/09)

FACILITY STATUS

[1] Mark the status of your facility **during** FY 2009 (9/1/08 to 8/31/09). Select only one.

<input type="checkbox"/>	We have never accepted waste at this facility (Inactive - New)
<input checked="" type="checkbox"/>	We accepted waste between 9/1/08 and 8/31/09 at this facility (Active)
<input type="checkbox"/>	We used to accept waste, but did not this fiscal year (Inactive)
<input type="checkbox"/>	We used to accept waste, but we are in post-closure care (landfills only)
<input type="checkbox"/>	Our permit to accept waste was cancelled or revoked

Inactive Facility Certification

*If your facility was inactive or in post-closure care for last year's report (FY 2008) and your facility has not accepted any waste this reporting year, you may sign the certification below and return only the first two pages of this form. **Sign this portion only if your facility was inactive for the entire 2009 fiscal year.***

"I affirm, as an authorized representative of the permit holder, that this facility has been inactive for the entire 2009 fiscal year and that no data that would be reported on the following pages of this form has changed since FY 2008."

Signature	Printed Name
-----------	--------------

If you have questions on how to fill out this form or about the MSW Annual Reporting program, please contact us at 512/239-6700.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512/239-6700.

FACILITY CHARACTERISTICS

		Yes	No
[2]	Does this facility have scales for incoming waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
[3]	Did you allow off-site scale tickets for waste weights?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
[4]	Did you use a contract operator at this facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
[5]	If yes, what is their company name? _____		

[6] What was your average rate for incoming waste? Enter dollar amount(s) measured by:

Ton	Compacted CY	Uncompacted CY	Pound	Gallon
21.00				

[7]	What is the average distance that waste was transported to your facility?	5	miles
[8]	How many counties (including yours) did you accept waste from this year?	4	
[9]	Which ones? (Use County List* pages if needed)	Tom Green, Irion, Coke, Runnels	
[10]	How many states (other than Texas) did you accept waste from?		
[11]	Which ones? (Use State List* page if needed)		

*The state and county list pages are available from the TCEQ website, or by calling 512-239-2334.

		Yes	No
[12]	Did you accept waste from Mexico?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
[13]	Did you recover methane at your facility for beneficial purposes? (Not enclosed burning)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
[14]	Was recovered methane used for fuel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
[15]	Was recovered methane used to generate power?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
[16]	Amount of methane recovered:	ft ³	
[17]	Power generated and used onsite:	kWh	
[18]	Power generated and sold:	kWh	

DIVERSION

[19] How many **tons** of the following wastes were diverted from landfilling (i.e., recycled, reused, recovered). Report regular MSW transfers in the Transfers section on Page 8.

Yard Waste or Brush	Metals	Glass	Plastic	C&D	Paper/OCC	Other*
199						

*List other waste types diverted here:

[20] Which of the following activities did this facility offer or engage in?
Please select 'Yes' or 'No' for each.

Collecting	Yes	No
Tires	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other auto wastes	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Compaction	Yes	No
Baling	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary Compaction	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chipping / Mulching / Grinding	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PROCESSING

What type of **processing** are you reporting? Processing is defined by one of the following choices.

Check at least one: (Report transfers on the next page)

Composting	Chipping	De-watering	Grinding	Shredding	Land Application	Bioremediation	Other
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

[21] SOLID WASTE PROCESSING (TONS)

List waste amounts **Processed** at your facility. Report Transfers or Disposal on following pages.

	In-state	Out-state	Mexico	Total
Residential				
Commercial				
Institutional				
Recreational				
Brush	199			199
C&D				
Litter				
Sludge*				
Grease*				
Septage*				
Soil				
Tires				
Total Tons	199			199

* Dry weight after liquid processing

[22] LIQUID WASTE PROCESSING (GALLONS) N/A

	In-state	Out-state	Mexico	Total
Sludge				
Grease				
Grit				
Septage	2,075,498			
NHIW* Class 1				
NHIW* Class 2				
NHIW* Class 3				
Total Gallons				

* NHIW - Non-Hazardous Industrial Waste

TRANSFERS

List waste amounts Transferred from your facility to another facility for each waste type and source.

[23] SOLID WASTE TRANSFERS (TONS)

	In-state	Out-state	Mexico	Total
Residential				
Commercial				
Institutional				
Recreational				
Brush				
C&D				
Litter				
Special Wastes				
Other				
Total Tons				

[24] LIQUID WASTE TRANSFERS (GALLONS)

	In-state	Out-state	Mexico	Total
Sludge				
Grease				
Grit				
Septage				
NHIW* Class 1				
NHIW* Class 2				
NHIW* Class 3				
Total Gallons				

* NHIW - Non-Hazardous Industrial Waste

DISPOSAL

[25] Which type of disposal is this form reporting?

Landfill	X	Incineration	
----------	---	--------------	--

Enter **tons** of waste disposed **at your facility** for each waste type and source. Report Transfers on the previous page.

A worksheet is provided on Page 8 to assist with calculations. **Total Tons on this page should equal [30] on Page 8.**

[26]	In-state	Out-state	Mexico	Total (Tons)
Residential	104,554			104,554
Commercial	16,955			16,955
Institutional	1,413			1,413
Recreational				
Brush				
C&D	18,368			18,368
Litter				
NHIW Class 1 *				
NHIW Class 1-A **				
NHIW Classes 2/3				
Incinerator ash				
Medical waste				
Asbestos				
Dead animals				
Sludge***				
Grease***				
Grit***				
Septage***				
Contaminated Soil				
Tires				
Rejects / Spoils				
Other				
(describe)				
Total Tons	141,290			141,290

* Non-Hazardous Industrial Waste (NHIW) Class 1, excluding materials containing asbestos

** NHIW Class 1 Regulated Asbestos-Containing Materials (RACM) only

*** If these wastes were processed on-site before disposal, please also report them in the Liquid Processing section

WORKSHEET OF WASTE AMOUNTS for FEES REPORTED TO THE STATE

CCY - Compacted Cubic Yards UCCY - Uncompacted Cubic Yards PET - Population Equivalent Tons

MSW - Waste subject to the state solid waste fee under 30 TAC §330.602

[27] MSW	Tons	CCY	UCCY	PET	
Q1		72,838	54,697		
Q2		80,222	52,768		
Q3		71,817	41,812		
Q4		76,357	55,116		
Total		301,234	204,393		Block Total
Divide by	1	3	5	1	(add converted totals)
Converted total		100,411	40,879		141,290

NHIW (Non-Hazardous Industrial Waste) - Waste subject to the state NHIW fee under 30 TAC §335.325

[28] NHIW	Tons	CCY	UCCY	PET	
Q1					
Q2					
Q3					
Q4					
Total					Block Total
Divide by	1	3	5	1	(add converted totals)
Converted total					0

Exempt - Exempt from the state MSW fee under 30 TAC §330.602(a)(7) or (b)(7)

[29] Exempt	Tons	CCY	UCCY	PET	
Q1					
Q2					
Q3					
Q4					
Total					Block Total
Divide by	1	3	5	1	(add converted totals)
Converted total					0

[30] Tons Disposed (sum Block Totals)	141,290
---------------------------------------	---------

*** END OF REPORT FOR NON-LANDFILL FACILITIES ***

FOR LANDFILLS ONLY: 1 of 2

Indicate if this facility performed the following activities

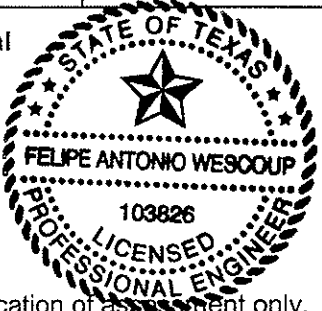
[31] Monitors	Yes	No	[32] Gas Management	Yes	No	[33] Leachate Management	Yes	No
Groundwater	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Venting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Recirculation	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Methane	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Flaring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Evaporation	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NMOC (VOC)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Enclosed Burning	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Discharge to POTW *	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Leachate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Report beneficial gas recovery on page 3			Transfer to liquid processor	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stormwater	<input checked="" type="checkbox"/>	<input type="checkbox"/>						

* Publicly-Owned Treatment Works

If this facility has never accepted waste skip to [51] **Total cubic yards remaining.**

IF YOU ASSESSED YOUR SITE THIS YEAR

IF YOU DID NOT ASSESS THIS YEAR

[34] Assessment date	10/6/2009
[35] Assessed capacity	6,430,481 yd ³
[36] Capacity on 8/31/09	6,445,141 yd ³
[37] Engineer's Seal	 11/11/09
Seal indicates certification of assessment only. Assessments without a seal will be treated as estimates.	
[38] Signature	<i>Felipe A. Wescoop</i>
[39] Date / Firm	Biggs & Mathews Environmental, Inc.
[40] Telephone	(817) 563-1144

[41]	Total tons disposed: (Enter [30], from page 8)	
[42]	Multiply [41] by 2,000 lbs/ton:	
[43]	Compaction rate (lbs/yd ³):	
Cubic yards used		
[44]	Enter [42] divided by [43] :	
Starting capacity		
[45]	Last year's yd ³ remaining:	yd ³
Airspace permit changes		
[46]	Airspace added:	yd ³
[47]	Airspace removed:	yd ³
Capacity remaining		
[48]	Enter [45] - [44]:	yd ³
Added capacity		
[49]	Enter [48] + [46]:	yd ³
Capacity removed		
[50]	Enter [49] - [47]:	yd ³

[51] **Total cubic yards remaining (enter [36] for assessed total or [50] for estimated) :** 6,445,141 yd³

Acreage	
[52]	Non-fill areas: 57 acres
[53]	Fill areas in post-closure: 0 acres
[54]	Fill areas finished post-closure: 0 acres
[55]	Other used and unused fill areas: 202 acres
[56]	Total acreage: 259 acres
Permit Limits	
[57]	Max height above <u>ground surface</u> : 55 feet
[58]	Max depth below <u>ground surface</u> : 20 feet
Current Waste / Capacity	
[59]	In-situ volume (waste and cover): 9,324,859 yd ³
[60]	Enter [51] remaining yd ³ : 6,445,141 yd ³
[61]	Enter [43] (or current compaction rate): 1,150 lbs/yd ³
[62]	Remaining tons: [60] x [61] / 2000: 3,705,956 tons
[63]	Remaining year's at current performance: please provide us with your best estimate of the remaining year's of landfill capacity. This should be based on your permitted volumes and facility operational knowledge and unaffected by short term variations in waste receipts. 26 yrs
Other Items	
[64]	Class 1 NHIW dedicated volume: yd ³
[65]	Is this facility using Alternative Daily Cover? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
[66]	If yes, what type(s)? Contaminated Soil, Tarps
[67] Describe permit amendments to available airspace (if any):	

*** END OF REPORT FOR LANDFILL FACILITIES ***

FY 2010 MSW ANNUAL REPORT

General Section

IDENTIFICATION

Instructions:..Fill in all fields that relate to this facility and/or the operations at this facility. More specific directions are listed in the **Instructions and Guidance** document (TCEQ-20011-Inst) provided with this report. Each question with a question number in brackets (for example, “[18]”) has a more complete description in the instructions. This report form and additional documents are also available from the TCEQ website at www.tceq.state.tx.us or by contacting the agency at (512) 239-2626. **Pages 9 and 10 are for landfills only** and do not need to be returned by non-landfill facilities.

		TCEQ Records	Changes Needed
Facility	Facility RN #	RN102289576	
	Permit / Registration #	0079	
	Site Name	San Angelo Landfill	
	Facility Type	1	
Owner and Authorized Representative	Owner CN#	CN600251615	
	Owner Name	City of San Angelo	
	Representative CN#	CN600251615	
	Representative Name	Ricky Dickson	
	Title	Director of Operations	
	Company	City of San Angelo	
	Address	PO Box 1751	
	Address 2		
	City, State, Zip	San Angelo, TX 76902	
	Phone	325-657-4206	
	Fax	325-481-2616	
E-mail Address (<i>required</i>)	ricky.dickson@sanangelotexas.us		
FY09 Report Data	Information from last year's report		
	Report received	November 2009	
	Tons disposed/transferred	141,290	
	Cubic yards in-situ	9,324,859	Usually <i>increases</i> if this facility is active
	Cubic yards remaining	6,445,141	Usually <i>decreases</i> if this facility is active
	Status	Active	

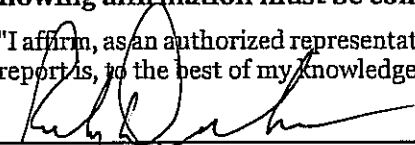
TRACKING INFO (TCEQ USE ONLY)									
Logged in		Entered		Reviewed		Tested		Finished	

DECLARATIONS

Affirmation

The following affirmation must be completed in order for your annual report to be accepted:

"I affirm, as an authorized representative of the permit holder, that the information contained in this report is, to the best of my knowledge and understanding, complete and accurate."



 Signature

Ricky Dickson

 Printed Name

DIRECTOR OF OPERATIONS

 Title

10-29-10

 Date **(report is due 11/15/10)**

Facility Status

[1] Mark the status of your facility **during** FY 2010 (9/1/09 to 8/31/10). Select only one.

<input type="checkbox"/>	We have never accepted waste at this facility (Inactive - New)
<input checked="" type="checkbox"/>	We accepted waste between 9/1/09 and 8/31/10 at this facility (Active)
<input type="checkbox"/>	We used to accept waste, but did not this fiscal year (Inactive)
<input type="checkbox"/>	We used to accept waste, but we are in post-closure care (landfills only)
<input type="checkbox"/>	Our permit to accept waste was cancelled or revoked

Inactive Facility Certification

If your facility was inactive or in post-closure care for last year's report (FY 2009) and your facility has not accepted any waste this reporting year, you may sign the certification below and return only the first two pages of this form. **Sign this portion only if your facility was inactive for the entire 2010 fiscal year.**

"I affirm, as an authorized representative of the permit holder, that this facility has been inactive for the entire 2010 fiscal year and that no data that would be reported on the following pages of this form has changed since FY 2009."

 Signature

 Printed Name

If you have questions on how to fill out this form or about the MSW Annual Reporting program, please contact us at 512/239-2626.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512/239-2626.

FACILITY CHARACTERISTICS

- | | | Yes | No |
|-----|---|-------------------------------------|-------------------------------------|
| [2] | Does this facility have scales for incoming waste? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| [3] | Did you allow off-site scale tickets for waste weights? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| [4] | Did you use a contract operator at this facility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| [5] | If yes, what is their company name? | <u>Trashaway Services, Inc.</u> | |

[6] What was your average rate for incoming waste? Enter dollar amount(s) measured by:

Ton	Compacted CY	Uncompacted CY	Pound	Gallon
21.08				

[7]	What is the average distance that waste was transported to your facility?	5	miles
[8]	How many counties (including yours) did you accept waste from this year?	4	
[9]	Which ones? (Use County List* pages if needed)	Tom Green, Irion, Coke, Runnels	
[10]	How many states (other than Texas) did you accept waste from?	None	
[11]	Which ones? (Use State List* page if needed)		

*State and county codes are available by calling 512-239-2626, or online at:
www.tceq.state.tx.us/permitting/waste_permits/waste_planning/wp_annual.html

	Yes	No
[12] Did you accept waste from Mexico?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
[13] Did you recover methane at your facility for beneficial purposes? (Not enclosed burning)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
[14] Was recovered methane used for fuel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
[15] Was recovered methane used to generate power?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
[16] Amount of methane recovered:	ft ³	
[17] Power generated and used onsite:	kWh	
[18] Power generated and sold:	kWh	

DIVERSION

[19] How many **tons** of the following wastes were diverted from landfilling (i.e., recycled, reused, recovered). Report regular MSW transfers in the Transfers section on Page 6.

Yard Waste or Brush	Metals	Glass	Plastic	C&D	Paper/OCC	Other*
1,225						

*List other waste types diverted here:

[20] Which of the following activities did this facility offer or engage in?
Please select 'Yes' or 'No' for each.

Collecting	Yes	No
Tires	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other auto wastes	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Compaction	Yes	No
Baling	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stationary Compaction	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chipping / Mulching / Grinding	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PROCESSING

What type of **processing** are you reporting? Processing is defined by one of the following choices.

Check at least one: (Report transfers on the next page)

Composting	Chipping	De-watering	Grinding	Shredding	Land Application	Bioremediation	Other
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

[21] SOLID WASTE PROCESSING (TONS)

List waste amounts **Processed** at your facility. Report Transfers or Disposal on following pages.

	In-state	Out-state	Mexico	Total
Residential				
Commercial				
Institutional				
Recreational				
Brush	1,225			1,225
C&D				
Litter				
Sludge*				
Grease*				
Septage*				
Soil				
Tires				
Total Tons	1,225			1,225

* Dry weight after liquid processing

[22] LIQUID WASTE PROCESSING (GALLONS)

	In-state	Out-state	Mexico	Total
Sludge				
Grease				
Grit				
Septage	1,802,177			1,802,177
NHIW* Class 1				
NHIW* Class 2				
NHIW* Class 3				
Total Gallons				1,802,177

* NHIW - Non-Hazardous Industrial Waste

TRANSFERS

List waste amounts **Transferred from your facility to another facility** for each waste type and source.

[23] SOLID WASTE TRANSFERS (TONS)

	In-state	Out-state	Mexico	Total
Residential				
Commercial				
Institutional				
Recreational				
Brush				
C&D				
Litter				
Special Wastes				
Other				
Total Tons				

[24] LIQUID WASTE TRANSFERS (GALLONS)

	In-state	Out-state	Mexico	Total
Sludge				
Grease				
Grit				
Septage				
NHIW* Class 1				
NHIW* Class 2				
NHIW* Class 3				
Total Gallons				

* NHIW - Non-Hazardous Industrial Waste

DISPOSAL

[25] Which type of disposal is this form reporting?

Landfilling	X	Incineration
-------------	---	--------------

Enter **tons** of waste disposed *at your facility* for each waste type and source. Report Transfers on the previous page. A worksheet is provided on Page 8 to assist with calculations. **Total Tons on this page should equal Tons Disposed in item [30] on Page 8.**

[26]	In-state	Out-state	Mexico	Total (Tons)
Residential				101,569
Commercial				16,471
Institutional				1,373
Recreational				
Brush				
C&D				17,843
Litter				
NHIW Class 1 *				
NHIW Class 1-A **				
NHIW Classes 2/3				
Incinerator ash				
Medical waste				
Asbestos				
Dead animals				
Sludge***				
Grease***				
Grit***				
Septage***				
Contaminated Soil				
Tires				
Rejects / Spoils				
Other				
(describe)				
Total Tons				137,256

* Non-Hazardous Industrial Waste (NHIW) Class 1, excluding materials containing asbestos

** NHIW Class 1 Regulated Asbestos-Containing Materials (RACM) only

*** If these wastes were processed on-site before disposal, please also report them in the Liquid Processing section

WORKSHEET OF WASTE AMOUNTS for FEES REPORTED TO THE STATE

CCY - Compacted Cubic Yards UCCY - Uncompacted Cubic Yards PET - Population Equivalent Tons

MSW - Waste subject to the state solid waste fee under 30 TAC §330.673

[27] MSW	Tons	CCY	UCCY	PET	
Q1		71,771	39,798		
Q2		69,075	38,442		
Q3		81,001	48,254		
Q4		74,284	66,235		
Total		296,131	192,729		Block Total
Divide by	1	3	5	1	(add converted totals)
Converted total		98,710	38,546		137,256

NHIW (Non-Hazardous Industrial Waste) - Waste subject to the state NHIW fee under 30 TAC §335.325

[28] NHIW	Tons	CCY	UCCY	PET	
Q1					
Q2					
Q3					
Q4					
Total					Block Total
Divide by	1	3	5	1	(add converted totals)
Converted total					0

Exempt - Exempt from the state MSW fee under 30 TAC §330.673(a)(7) or (b)(7)

[29] Exempt	Tons	CCY	UCCY	PET	
Q1					
Q2					
Q3					
Q4					
Total					Block Total
Divide by	1	3	5	1	(add converted totals)
Converted total					0

[30]Tons Disposed (sum of Block Totals)	137,256
---	---------

*** END OF GENERAL SECTION ***

Landfill Section

Indicate if this facility performed the following activities


[31] Monitors	Yes	No	[32] Gas Management	Yes	No	[33] Leachate Management	Yes	No
Groundwater	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Venting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Recirculation	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Methane	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Flaring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Evaporation	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NMOC (VOC)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Enclosed Burning	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Discharge to POTW *	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Leachate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Report beneficial gas recovery on page 3			Transfer to liquid processor	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stormwater	<input checked="" type="checkbox"/>	<input type="checkbox"/>						

* Publicly-Owned Treatment Works

If this facility has never accepted waste skip to [51] Total cubic yards remaining@

IF YOU ASSESSED YOUR SITE THIS YEAR

IF YOU DID NOT ASSESS THIS YEAR

[34] Assessment date	4/22/10
[35] Assessed capacity	6,273,881 yd ³
[36] Capacity on 8/31/10	6,170,242 yd ³
[37] Engineer's Seal	
[38] Signature	<p style="font-size: 1.2em; margin: 0;"><i>10/29/10</i></p> <p style="font-size: 1.2em; margin: 0;"><i>Felipe A. Wescoup</i></p>
[39] Date / Firm	Biggs & Mathews Environmental, Inc.
[40] Telephone	817-563-1144

Seal indicates certification of assessment only. Assessments without a seal will be treated as estimates.

[41] Total tons disposed:		
	(Enter [30], from page 8)	
[42] Multiply [41] by 2,000 lbs/ton:		
[43] Compaction rate (lbs/yd ³):		
Cubic yards used		
[44] Enter [42] divided by [43]:		
Starting capacity		
[45] Last year's yd ³ remaining:		yd ³
Airspace permit changes		
[46] Airspace added:		yd ³
[47] Airspace removed:		yd ³
Capacity remaining		
[48] Enter [45] - [44]:		yd ³
Added capacity		
[49] Enter [48] + [46]:		yd ³
Capacity removed		
[50] Enter [49] - [47]:		yd ³

[51] Total cubic yards remaining (enter [36] for assessed total or [50] for estimated): 6,170,242 yd³

Landfill Section (continued)

Acreage			
[52]	Non-fill areas:	57 acres	
[53]	Fill areas in post-closure:	0 acres	
[54]	Fill areas finished post-closure:	0 acres	
[55]	Other used and unused fill areas:	202 acres	
[56]	Total acreage:	259 acres	
Permit Limits			
[57]	Max height above <u>ground surface</u> :	55 feet	
[58]	Max depth below <u>ground surface</u> :	20 feet	
Current Waste / Capacity			
[59]	In-situ volume (waste and cover):	9,599,758 yd ³	
[60]	Enter [51] remaining yd ³ :	6,170,242 yd ³	
[61]	Enter [43] (or current compaction rate):	1,000 lbs/yd ³	
[62]	Remaining tons: [60] x [61] / 2000:	3,085,121 tons	
[63]	Remaining years at current performance: please provide us with your best estimate of the remaining years of landfill capacity. This should be based on your permitted volumes and facility operational knowledge and unaffected by short term variations in waste receipts.	22 years	
Other Items			
[64]	Class 1 NHIW dedicated volume:	yd ³	
[65]	Is this facility using Alternative Daily Cover?	Yes	<input checked="" type="checkbox"/>
		No	<input type="checkbox"/>
[66]	If yes, what type(s)?	Contaminated soil, tarps	
[67]	Describe permit amendments to available airspace (if any):		

* * * END OF LANDFILL SECTION * * *

County:

Tom Green

Texas Commission on Environmental Quality

FY 2011 MSW Annual Report for Landfills

Instructions: This form (TCEQ-20011a) is for **Landfills** (Type I, IAE, IV, IVAE or IAE & IVAE) **only**. This report form and forms for Processing Facilities (TCEQ-20011b) and Facilities Recovering Landfill Gas for Beneficial Use (20011c) as well as detailed **Instructions and Guidance** (TCEQ-20011-Inst) are available on the Texas Commission on Environmental Quality (TCEQ) website at http://www.tceq.texas.gov/permitting/waste_permits/waste_planning/wp_annual.html or can be obtained by contacting the TCEQ at (512)239-2626.

A report is required to be submitted for an MSW facility with an issued permit or registration, regardless of the facility's physical status (active, inactive, or post-closure care). The report is due into the agency **December 30, 2011**.

Fill in all fields that relate to this facility and its operations. If you have any questions on how to fill out this form or about the Municipal Solid Waste (MSW) Annual Reporting requirements, contact us at (512)239-2626. Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512-239-3282.

Section 1 – General Information *(Required)*

Facility Information

Facility Permit Number	0079
Facility Name:	San Angelo Landfill
Facility Type:	1
Regulated Entity Number (RN):	RN102289576
Site Operator/Permittee:	City of San Angelo

Contact Information

Contact Name:	Ricky Dickson		
Title:	Director of Operations		
Company:	City of San Angelo		
Address:	PO Box 1751		
City, State, Zip:	San Angelo	TX	76902
Phone:	325-657-4206		
Fax:	325-481-2616		
E-mail Address:	ricky.dickson@sanangelotexas.us		

Section 2 – Facility Status *(Required)*

Mark the status of your facility during FY 2011 (9/1/10 to 8/31/11)

- Active – The facility operated this FY.
- Inactive New *– The facility is authorized, but never operated.
- Inactive *– The facility did not operate this FY.
- Closed – Authorization to operate was cancelled or revoked.
- Post-Closure Care.

*If facility status is Inactive or Inactive New, the projected date of operation is:

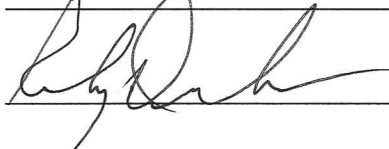
Section 3 – Signature *(Required)*

The following affirmation must be completed for your annual report to be accepted.

- This facility is ACTIVE and “I affirm, as an authorized representative of the permit holder, that the information contained in this report is, to the best of my knowledge and understanding, complete and accurate.”
- This facility is INACTIVE and “I affirm, as an authorized representative of the permit holder, that this facility was inactive for the entire FY2011 and that the information contained in this report is, to the best of my knowledge and understanding, complete and accurate.”

Printed Name : Ricky Dickson

Signature:



Title: Director of Operations

Date: 12-8-11

Note: If the facility has not accepted any waste during FY 2011 and none of the values reported in other sections of the form have changed from the prior year (such as permitted acreage, method of leachate management, etc.), complete pages 1 & 2 and submit the form to the TCEQ. If facility characteristics have changed, please complete the applicable questions and submit the additional pages with pages 1 & 2.

Section 4 – Facility Fees and Areas Served

<p>[1] Does this facility use scales for incoming waste?</p>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<p>[2] Does this facility use vehicular volume?</p>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<p>[3] What was the average rate charged for incoming waste? Enter dollar amount(s) for all applicable measuring systems listed below:</p> <p>Ton: <u>\$21.08</u></p> <p>Gallon: _____</p> <p>Pound: _____</p> <p>Compacted Cubic Yards (CY): _____</p> <p>Uncompacted CY: _____</p>		
<p>[4] Did you accept waste from any county other than the county (ies) in which your facility is located?</p> <p>If "Yes", how many counties, including the county in which your facility is located? <u>4</u> List the counties or county codes:*</p> <p><u>Tom Green, Runnels, Irion, Coke</u></p>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<p>[5] Did you accept waste from any state other than Texas?</p> <p>If "Yes", how many? _____ List states or state codes*:</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>Note: If waste was accepted from out of state or Mexico, list amounts treated in Section 6 and amounts disposed in Section 7, in the applicable fields.</p>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

*County and state codes are available by calling 512/239-2626 or online at: www.tceq.texas.gov/permitting/waste_permits/waste_planning/wp_annual.html.

Section 5 – Diversion

[1] List the amount, **in tons**, for the following materials diverted from the landfill (i.e., recycled, reused, recovered). Do not include materials transferred via a registered Type V facility located within the landfill’s permitted boundary.

Yard Waste or Brush	2,295.59 tons
Metal	tons
Glass	tons
Plastic	tons
Construction/Demolition Waste	tons
Paper	tons
Electronic Materials	tons
White Goods	tons
Tires	tons
Other Wastes	tons

[2] Identify other material types diverted:

Section 6 – Solid Waste Treatment

[1] For each applicable method, list the amount, **in tons**, for wastes *received* and *treated* at the facility.

If applicable, please use conversion factors referenced in Title 30 Texas Administrative Code, Chapter 330, Subchapter P, Section 330.675(a)(2).

Treatment Method	In-State	Out-of-State	Mexico	TOTAL
Incineration				
Autoclave				
Composting	293			
Digestion				
Other				
TOTAL TONS				

[2] Identify “Other” solid waste treatment methods:

Section 7 – Landfill Disposal

[1] Enter the amount, **in tons**, for each waste type disposed at your facility.

Waste Type	In-State	Out-of-State	Mexico	TOTAL
Municipal	146,612			146,612
Brush				
Construction/Demolition				
Litter				
Tires ¹				
Contaminated Soils				
Medical Waste				
Dead Animals/ Slaughterhouse				
RACM ²				
Non-RACM ²				
Pesticide Containers				
CESQG ³				
Sludge				
Grease Trap				
Grit Trap				
Used Oil Filters				
Class 2 and 3 NHIW ⁴				
Septage				
Incinerator Ash				
Other				
TOTAL TONS	146,612			146,612

1. Tires - only split, quartered, or shredded tires may be disposed of in a landfill.
2. RACM (Regulated Asbestos Containing Material)
3. CESQG (Municipal Hazardous Waste from Conditionally Exempt Small Quantity Generator)
4. NHIW (Non Hazardous Industrial Waste)

[2] Identify “Other” waste types :

--

Section 8 – Landfill Characteristics and Management

Provide all information applicable to the facility for this FY.

[1]	Total Permitted Area:	259 acres		
[2]	Non-fill Areas:	57 acres		
[3]	Fill Areas in Post-Closure:	0 acres		
[4]	Facility Elevation (above MSL) at Ground Level:	1876 ft		
[5]	Permitted Maximum Elevation (above MSL) above Ground Level:	1930 ft		
[6]	Permitted Maximum Elevation (above MSL) below Ground Level:	1848 ft		
[7]	Is an Alternative Liner used?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
[8]	Is this facility using Alternative Daily Cover? If "Yes", what type(s)? Select all that are currently being used. <input checked="" type="checkbox"/> Contaminated Soil <input checked="" type="checkbox"/> Tarp <input type="checkbox"/> Sludges <input type="checkbox"/> Spray On <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
[9]	Does this facility have a Gas Collection Control System (GCCS)? If "Yes" please answer Questions [10] and/or [11]?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
[10]	Amount of Gas Flared:	1,356,656B ft ³		
[11]	Amount of Gas Vented:	N/A ft ³		
[12]	Indicate Method of Leachate Management:	<input type="checkbox"/> N/A	<input type="checkbox"/> On-Site	<input checked="" type="checkbox"/> Off-Site
[13]	Estimated Amount of Leachate removed:	Unknown gallons		
[14]	Does this facility conduct Groundwater Monitoring? If "Yes", please answer questions [15 and [16].	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
[15]	Number of Point of Compliance Wells:	20		

[16] Number of Background Wells:	2	
[17] Does this facility conduct Landfill Gas Monitoring? If "Yes", please answer questions [18].	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
[18] Number of Landfill Gas Monitoring Wells/Probes:	20	
[19] Amount of Class 1 NHIW disposed:	N/A	tons
[20] Class 1 NHIW Remaining Capacity	N/A	tons

Section 9A – Landfill Capacity Assessment

If an aerial survey was conducted in March 2011 or later, complete the following section of the report. If not, skip to "Section 9B – Landfill Remaining Capacity Estimation".

[1] Surveyed Capacity	5,951,097 yd ³	Survey Date (mm/dd/yyyy):	04/06/2011
[2] Assessed Capacity as of 8/31/11:	5,815,122 yd ³		
[3] Estimated Compaction Rate:	826 lbs/yd ³		
[4] FY2011 Remaining Capacity • Multiply the quantity in [2] by the quantity in [4] and divide by 2000 lbs/ton	2,401,645 tons		
[5] Remaining Years at Current Performance (estimated)	17.2 years		

The following information pertaining to the engineer that completed the surveyed capacity assessment is required.

[6] Engineer's Firm Name:	Biggs and Mathews Environmental, Inc.		
[7] Engineer's Firm Registration Number:	F-256		
[8] Engineer's Name:	David Clark, P.E.		
[9] Engineer's License Number	81905		
[10] Engineer's Telephone #:	817-563-1144	[11] Engineer's E-mail:	dclark@BiggsAndMathews.com

Section 9B – Landfill Remaining Capacity Estimation

If you did not assess capacity for your facility this FY or the landfill survey was conducted prior to March 2011, complete this Section 9B.

<p>[1] Total Tons Disposed:</p>	<p>tons</p>
<p>[2] Estimated Compaction Rate:</p>	<p>lbs/yd³</p>
<p>[3] Estimated Volume of Cover Placed:</p> <p>Note - If [3] is not recorded separately for your facility, but is accounted for in Item [4], please assume "0" for [3].</p>	<p>yd³</p>
<p>[4] Total of Airspace used this FY:</p> <ul style="list-style-type: none"> • Multiply [1] by 2,000 lbs/ton, then divide the total by [2] and add [3] 	<p>yd³</p>
<p>[5] Last FY's Remaining Capacity:</p>	<p>yd³</p>
<p>[6] Indicate, if permitted airspace changed:</p>	<p><input type="checkbox"/> Decreased <input type="checkbox"/> Increased <input checked="" type="checkbox"/> No Change</p>
<p>[7] Indicate the Amount of Change, if applicable:</p>	<p>yd³</p>
<p>[8] This FY's Remaining Capacity:</p> <ul style="list-style-type: none"> • If [6] is checked for "No Change", subtract [4] from [5] • If [6] is checked for "Increase", subtract [4] from [5], then add [7] • If [6] is checked for "Decrease" subtract [4] from [5], then subtract [7] 	<p>yd³</p>
<p>[9] This FY's Remaining Capacity:</p> <ul style="list-style-type: none"> • Multiply [2] by [8], then divide by 2,000 lbs/ton 	<p>tons</p>
<p>[10] Remaining Years at Current Performance (estimated)</p>	<p>years</p>

Section 10 – Other Activities

Please indicate all other TCEQ authorized activities that occurred within the facility boundary or are associated with the facility, and provide the authorization (permit, registration, notification, etc.) numbers.

[11] Solidification/Dewatering?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
[12] Composting: If authorized, provide the Composting Facility Authorization No.: _____	<input type="checkbox"/> Authorized	<input checked="" type="checkbox"/> Exempt
[13] Recycling: If authorized, provide the Recycling Facility Authorization No.: _____	<input type="checkbox"/> Authorized	<input type="checkbox"/> Exempt N/A
[14] Citizens' Collection Station Authorization No.:	N/A	
[15] Low Volume Transfer Station Authorization No.:	N/A	
[16] Transfer Station Authorization No.:	N/A	
[17] Grease/Grit Processor Authorization No.:	N/A	
[18] Medical Waste Facility Authorization No.:	N/A	
[19] Landfill Gas Recovery Facility for Beneficial Use Authorization No.:	N/A	
[20] Is the authorized Landfill Gas Recovery Facility for Beneficial Use owned by the landfill?	<input type="checkbox"/> Yes	<input type="checkbox"/> No N/A
[21] Tire Storage/Processing: If authorized, provide the Tire Storage/Processing Authorization No.: _____	<input type="checkbox"/> Authorized	<input type="checkbox"/> Exempt N/A
[22] Air Authorization? If authorized, provide the Air Authorization No: <u>SAP 77513</u>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
[23] Storm Water Authorization No:		TXR05Q479
[24] Air Curtain Incinerator Authorization?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

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14:31

MSW Report Data from TCEQ

MSW ID: 79/1 FY 2012[Work Area](#) | [TCEQ Official Records](#) | [New Search](#)

Identification

Facility Information:Facility Name: **SAN ANGELO LANDFILL**Facility Type: **1**Regulated Entity Number (RN): **RN102289576**Permit/Registration Issued Date: **01/27/1984**Site Operator/Permittee Type: **CITY GOVERNMENT**Previous FY Status: **ACTIVE**Current Facility Status: **ACTIVE**

Projected Operation Date:

Contact Information:Contact Name: **Shane Kelton**Title: **Director of Operations**Company: **City of San Angelo**Address: **P.O. Box 1751**City: **San Angelo**State: **Texas**Zip: **76902**Phone: **325-657-4206**Fax: **325-481-2616**Email Address: **shane.kelton@sanangelotexas.us**

Facility Fees

Does this Facility Use Scales For **YES**

Incoming Waste?:

Does this Facility Use Vehicular **NO**

Volume?:

Average Rate Charged: **NO**By Tons: **21.08**By Gallon: **0**By Pound: **0**By Compacted CY: **0**By UnCompacted CY: **0**

Counties ServedCounties Served: **COKE,IRION,RUNNELS,TOM GREEN****States Served**

States Served:

Recycled MaterialsYard Waste or Brush (tons): **244**Metal (tons): **0**Glass (tons): **0**Plastic (tons): **0**Construction/Demolition Waste **0**

(tons):

Paper (tons): **0**E-Waste (tons): **0**White Goods (tons): **0**Tires (tons): **0**Other Waste (tons): **0**Total: **244**

Identify Other Material Types

Diverted:

Solid Waste Treatment

	In State	Out of State	Mexico	Total	Error
Incineration	0	0	0	0	
Autoclave	0	0	0	0	
Composting	13.3	0	0	13.3	
Digestion	0	0	0	0	
Other	0	0	0	0	
TOTAL TONS	13.3	0	0	13	

Identify "Other" solid waste treatment methods:

Maximum characters 250

LF Disposal

	In State	Out of State	Mexico	Total	Error
Municipal	171508	0	0	171508	
Brush	0	0	0	0	
C&D	0	0	0	0	
Litter	0	0	0	0	
Tires (1)	0	0	0	0	
Contaminated Soil	0	0	0	0	
Medical Waste	0	0	0	0	
Asbestos	0	0	0	0	
Dead Animals/Slaughterhouse	0	0	0	0	
RACM(2)	0	0	0	0	
Non RACM(2)	0	0	0	0	
Pesticide Containers	0	0	0	0	
CESQG(3)	0	0	0	0	
Sludge	0	0	0	0	
Grease Trap	0	0	0	0	
Grit Trap	0	0	0	0	
Septage	0	0	0	0	
Class 2 and 3 NHIW(4)	0	0	0	0	
Incinerator Ash	0	0	0	0	
Used Oil Filters	0	0	0	0	
Rejects/Spoils	0	0	0	0	
Other (5)	0	0	0	0	
TOTAL TONS	171508	0	0	171508	

Identify Other Waste Types
(excluding Class1 NHIW):

Maximum characters 250

LF Characteristics

Total Permitted Area, acres: **259.9**

Non-fill areas, acres: **39.6**

Fill Areas in Post-closure, acres: **0**

Facility's Permanent Benchmark **1870**
Elevation, ft:

Permitted Max Elevation at Final **1930**
Cover, ft:

Permitted Max Elevation at Deepest **1848**
Excavation, ft:

Was the Site Assessed this FY?: **NO**

Is Alternative Liner Used?: **YES**

Is this Facility Using Alternative Daily **YES**
Cover?:

What Type(s): **CONTAMINATED SOIL,TARP**

Gas Collection Control System **YES**
(GCCS):

Estimated Amount of Gas Flared **159749280**
(ft3):

Estimated Amount of Gas Vented **0**
(ft3):

:

Leachate Management: **Off-Site**

Estimated Amount of Leachate **0**
Removed (gallons):

:

GroundWater Monitoring: **YES**

Number of Point of Compliance **20**
Wells (POC):

Number of Background Wells: **2**

:

(Landfill) Gas Monitoring: **YES**

Number of LF Gas Monitoring **20**
Wells/Probes:

:

Class 1 NHIW Disposed (tons): **0**

Class 1 NHIW Remaining Capacity **0**
(tons):

LF Not Assessed

- A) Total Tons Disposed: **171508**
- B) Estimated Compaction Rate **826**
(lbs/yd3):
- C) Estimated Volume of Cover **0**
Placed (yd3):
- D) Total of Airspace Used in Current **415274**
FY (yd3):
- E) Last FY's Remaining Capacity **5815122**
(yd3):
- F) Permit Airspace Changed Through **NONE**
Amendment:
- G) Amount of Change (yd3): **0**
- H) Current FY's Remaining Capacity **5399848**
(yd3):
- I) FY's Remaining Capacity (Tons): **2230137**
- J) Remaining Years at Current **13**
Performance (years):

Other Activities

Solidification/Dewatering: **YES**

Composting: **Exempt**

Composting Authorization No:

:

Recycling:

Recycling Authorization No:

:

Citizen Collection Station

Authorization No:

Low Volume Transfer Station

Authorization No:

Transfer Station Authorization No:

Grease/Grit Trap Processor

Authorization No:

Medical Waste Authorization No:

:

Beneficial Gas Recovery

Authorization No:

Owned by Landfill: **NO**

Tire Storage/Process:

Tire Storage/Process Authorization

No:

:

Air Authorization: **YES**

Air Authorization No: **SAP77513**

:

Storm Water Authorization No: **TXR05Q479**

Air Curtain Incinerator Authorization: **NO**

County: Tom Green



Texas Commission on Environmental Quality

FY 2013 MSW Annual Report for Landfills

Instructions

This form (20011a) is for **Landfills** (Type I, IAE, IV, IVAE, or IAE & IAE) **only**. This report form and forms for Processing Facilities (20011b), Facilities Recovering Landfill Gas for Beneficial Use (20011c), and Monofills (20011d) as well as detailed **Instructions and Guidance** (20011-Inst) are available on the Texas Commission on Environmental Quality (TCEQ) website at www.tceq.texas.gov/permitting/waste_permits/waste_planning/wp_annual.html or can be obtained by contacting the TCEQ at (512)239-2335.

A report is required to be submitted for an MSW landfill with an issued permit, regardless of the facility's physical status (active, inactive, or post-closure care). **This year, the report is due to the agency by December 2, 2013.**

Provide all data in this report that relate to the facility and its operations. If you have any questions for completing this form, contact us at mswrpts@tceq.texas.gov or at (512)239-2335. Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected.

Section 1A – Facility Information

Facility Name San Angelo Landfill		Site Operator/Permittee City Government	
Facility Permit Number 79	Facility Type 1	Regulated Entity Number RN 102289576	

Section 1B – Contact Information

Contact Name Shane Kelton		Title Director of Operations	
Company City of San Angelo		Email shane.kelton@cosatx	
Address 72 W. College Ave., Rm. 204			
City San Angelo	State Texas	Zip 76903	
Phone (325) 657-4206		Fax (325) 657-4553	

Section 2 – Facility Status

Mark the status of your facility during FY 2013 (9/1/12 to 8/31/13).

- Active – The facility operated this fiscal year.
- Inactive New* – The facility is authorized, but never operated.
- Inactive* – The facility did not operate this fiscal year.
- Closed – Authorization to operate was cancelled or revoked.
- Post-Closure Care

*If the facility status is Inactive or Inactive New, the projected date of operation is

Section 3 – Signature

The following affirmation must be completed for your annual report to be accepted.

- This facility is ACTIVE and “I affirm, as an authorized representative of the permit holder, that the information contained in this report is, to the best of my knowledge and understanding, complete and accurate.”
- This facility is INACTIVE and “I affirm, as an authorized representative of the permit holder, that this facility was inactive for the entire FY 2013 and that the information contained in this report is, to the best of my knowledge and understanding, complete and accurate.”

Printed Name Shane Kelton	Signature
Title Director of Operations	Date

NOTE: If the facility did not accept any waste during FY 2013, please complete pages 1 and 2 and return this form to the TCEQ.

Section 4 – Facility Fees and Area Served

[1] Was the incoming waste measured by weight?
 Yes
 No

[2] Was the incoming waste measured by vehicular volume?
 Yes
 No

[3] Provide the average rate in **dollar** amount(s) for all applicable units of measure:

\$ 29.40	Ton
\$ 0.00	Gallon
\$ 0.00	Pound
\$ 0.00	Compacted Cubic Yard (CY)
\$ 0.00	Uncompacted CY

[4] List all the Texas Counties or county codes* from which the facility accepted waste. If additional space is needed, include an attachment. Please include the county in which the facility is located, if applicable.
 Coke, Irion, Runnels, Tom Green

[5] List all states or state codes*, other than Texas, from which the facility accepted waste.

*County and state codes are available online at: www.tceq.texas.gov/permitting/waste_permits/waste_planning/wp_annual.html

Section 5 – Diversion

[1] Enter the amount, in tons, for the materials that the facility received and then diverted from being disposed. If diverted materials are also treated/processed at the facility, record applicable amounts in the "Solid Waste Treatment" section (Section 6) of the report. However, do not include materials transferred via a registered Type V facility located within the landfill's permitted boundary.

Tons	Material Type
201.00 tons	Yard Waste or Brush
tons	Aluminum
tons	Metal
tons	Glass
tons	Plastic
tons	Plastic Bottles
tons	Paper/Cardboard
tons	Construction/Demolition Waste
tons	E-Waste
tons	White Goods
tons	Tires
tons	Automotive
tons	Shingles
tons	Used Oil
tons	Other Wastes
201.00 tons	TOTAL DIVERTED

[2] Identify other material types diverted.

Section 6 – Solid Waste Treatment

[1] For each applicable method, list the amount, **in tons**, and by origin for wastes **received** and **treated** at the facility.

Treatment Method	In-State	Out-of-State	Mexico	TOTAL
Incineration				
Autoclave				
Composting	4.55			4.55
Digestion				
Other				
TOTAL TONS	4.55			4.55

[2] Identify other solid waste treatment methods.

Section 7 – Landfill Disposal

[1] Enter the amount, in tons, and by origin for each waste type disposed at the facility. If applicable, please use the following volume to weight conversion factors:

- For medium compacted cubic yards (CCY), divide total CCY by 3
- For heavy compacted cubic yards, divide total CCY by 2.5
- For uncompacted cubic yards (UCCY), divide total UCCY by 5

Waste Type	In-State	Out-of-State	Mexico	TOTAL
Municipal	183,426.00			183,426.00
Brush				
Construction/Demolition				
Litter				
Tires ¹				
Contaminated Soils				
Medical Waste				
Dead Animals / Slaughterhouse				
RACM ²				
Non-RACM				
Pesticide Containers				
CESQG ³				
Sludges				
Grease Trap				
Grit Trap				
Used Oil Filters				
Class 2 and 3 NHIW ⁴				
Septages				
Incinerator Ash				
Other				
TOTAL TONS	183,426.00			183,426.00

1. Tires – only split, quartered, or shredded tires may be disposed of in a landfill.
2. RACM – Regulated Asbestos Containing Material
3. CESQG – Municipal Solid Waste from Conditionally Exempt Small Quantity Generators
4. NHIW – Non Hazardous Industrial Waste

[2] Identify other waste types.

Section 8 – Landfill Characteristics and Management	
Provide all information applicable to the facility for this FY	
[1] Total Permitted Area	259.90 acres
[2] Non-fill Areas	39.60 acres
[3] Fill Areas in Post-Closure	0.00 acres
[4] Facility's Permanent Benchmark Elevation	1,870 feet
[5] Permitted Max Elevation at Final Cover	1,930 feet
[6] Permitted Max Elevation at Deepest Excavation (A negative number indicates the elevation is below mean sea level)	1,848 feet
[7] Is an Alternative Liner used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
[8] Is this facility using Alternative Daily Cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
•If "Yes", what type(s)? Select all that are currently being used. <input checked="" type="checkbox"/> Contaminated Soils <input checked="" type="checkbox"/> Tarp <input type="checkbox"/> Sludges <input type="checkbox"/> Spray On <input type="checkbox"/> Other	
[9] Does this facility have a Gas Collection Control System (GCCS)? If "Yes", please answer Questions [10] and/or [11] .	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
[10] Amount of Gas Flared	200,417,760 ft ³
[11] Amount of Gas Vented	0 ft ³
[12] Indicate Method of Leachate Management	<input type="checkbox"/> N/A <input type="checkbox"/> On-Site <input checked="" type="checkbox"/> Off-Site
[13] Estimated Amount of Leachate removed and disposed offsite	0 gallons
[14] Does this facility conduct Groundwater Monitoring? •If "Yes", please answer questions [15] and [16] .	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
[15] Number of Point of Compliance Wells	20
[16] Number of Background Wells	2
[17] Does this facility conduct Landfill Gas Monitoring? •If "Yes", please answer question [18] .	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
[18] Number of Landfill Gas Monitoring Wells/Probes	20
[19] Amount of Class 1 NHIW disposed	0.00 tons
[20] Class 1 NHIW Remaining Capacity	0.00 tons

Section 9A – Landfill Capacity Assessment

If an aerial survey was conducted on or between March 1, 2013, and August 31, 2013, please complete the following section of the report. If not, skip to “Section 9B – Landfill Remaining Capacity Estimation”.

[1] Surveyed Capacity	yds ³
[2] Assessed Capacity as of 8/31/2013	yds ³
[3] Estimated Compaction Rate	lbs/yds ³
[4] FY2013 Remaining Capacity •Multiply the quantity in [2] by the quantity in [3] and divide by 2000 lbs/ton.	tons
[5] Remaining Years at Current Performance (estimated)	years

The following information pertaining to the engineer that completed the capacity assessment is required.

[6] Engineer’s Firm Name	
[7] Engineer’s Firm Registration Number	
[8] Engineer’s Name	
[9] Engineer’s License Number	
[10] Engineer’s Telephone Number	
[11] Engineer’s E-mail Address	

Section 9B – Landfill Remaining Capacity Information	
If you did not assess capacity for your facility this FY or the landfill survey was conducted prior to March 2013, complete this section.	
[1] Total Tons Disposed (Tons should include total tons from Section 7 and Class 1 NHIW)	183,426.00 tons
[2] Estimated Compaction Rate	826 lbs/yds ³
[3] Estimated Volume of Cover Placed •If [3] is not recorded separately for your facility, but is accounted for in Item [4] , please assume “o” for [3] .	0.00 yds ³
[4] Total of Airspace used this FY •Multiply [1] by 2000 lbs/ton, then divide the total by [2] and add [3]	444,131.00 yds ³
[5] Last FY’s Remaining Capacity	5,399,848.00 yds ³
[6] Permit Airspace Changed through Amendment this FY	<input type="checkbox"/> Decreased <input type="checkbox"/> Increased <input checked="" type="checkbox"/> No Change
[7] Indicate the Amount of Change, if applicable	yds ³
[8] This FY’s Remaining Capacity •If [6] is checked for “Decreased”, then subtract [4] from [5] , then subtract [7] . •If [6] is checked for “Increased”, then subtract [4] from [5] , then add [7] . •If [6] is checked for “No Change”, then subtract [4] from [5]	4,955,717.00 yds ³
[9] This FY’s Remaining Capacity •Multiply [2] by [8] , then divide by 2000 lbs/ton.	2,046,711.00 tons
[10] Estimated Remaining Years of Capacity at Current Performance	11 years

Section 10 – Other Activities	
Please indicate all other TCEQ authorized activities that occurred within the boundary or are associated with the facility, and provide the authorization (permit, registration, notification, etc.) numbers.	
[1] Solidification/Dewatering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
[2] Composting?	<input type="checkbox"/> Authorized <input checked="" type="checkbox"/> Exempt
If authorized, provide the Composting Facility Authorization Number.	
[3] Recycling?	<input type="checkbox"/> Authorized <input type="checkbox"/> Exempt
If authorized, provide the Recycling Facility Authorization Number.	
[4] Citizen’s Collection Station Authorization Number	
[5] Low Volume Transfer Station Authorization Number	
[6] Transfer Station Authorization Number	
[7] Grease/Grit Processor Authorization Number	
[8] Medical Waste Facility Authorization Number	
[9] Landfill Gas Recovery Beneficial Use Authorization Number	
[10] Is the authorized Landfill Gas Recovery Facility for Beneficial Use owned by the landfill?	<input type="checkbox"/> Yes <input type="checkbox"/> No
[11] Tire Storage/Processing	<input type="checkbox"/> Authorized <input type="checkbox"/> Exempt
If authorized, provide the Tire Storage/Processing Authorization Number.	
[12] Air Authorization	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If authorized, provide the Air Authorization Number.	SAP77513
[13] Storm Water Authorization Number	TXR05Q479
[14] Air Curtain Incinerator Authorization	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No