



APTIM
12005 Ford Road, Suite 600
Dallas, Texas 75234
Tel: 972.773.8400
Fax: 972.773.8401
www.CBI.com

August 17, 2017

Mr. Dwight Russell, P.E.
Municipal Solid Waste Permits Section – MC 124
Texas Commission on Environmental Quality
12100 Park 35 Circle; Bldg. F
Austin, Texas 78753

Re: Pescadito Environmental Resource Center - Webb County
Municipal Solid Waste (MSW) Permit Application No. 2374
Technically Complete Permit Application Supplement Number 5
Tracking Nos. 20877533 and 20683791; CN603835489/RN106119639

Dear Mr. Russell;

APTIM Environmental and Infrastructure, Inc. (formerly known as CB&I Environmental and Infrastructure, Inc.) is providing the attached information to supplement the referenced permit application which was declared technically complete on March 11, 2016. We are providing this information in response to the TCEQ letter dated July 6, 2017 detailing three remaining items in the January 12, 2017 response to TCEQ's December 13, 2016 Notice of Deficiency (NOD).

The three remaining items to be addressed were: 1) the proposed landfill's location relative to the 100-year floodplain and to 2) existing pipelines and easements and 3) disputed property ownership issues.

The response regarding those three items was discussed in the July 7, 2017 Grissom & Thompson letter to TCEQ. That letter summarized an earlier June 22, 2017 meeting with the Executive Director and MSW permitting staff and indicated that a so-called "Plan C" would be submitted to revise the application as a Non-Notice Minor Amendment in order to remove the three listed items as points of concern. Plan C is herewith submitted. For this submitted Plan C, various portions of the application are being revised as outlined in the following table.

Tab ID	Title	Revised Portions
Part I	Text	No Change
Part II	Text	Revised Cover Page, Table of Contents (pages 1 - 4) and pages 8, 9, 11, 12, 17, 34, 36-37, and a new Attachment J is provided.
Part II	Figures	Revised Figures 3-5, 7-8

Part III	Text	Revised Cover Page, Table of Contents and pages 1-3.
Part III Attachment III-A	Site Development Plan Narrative	Revised Cover Page, Table of Contents and pages 2 and 7.
Part III, Attachment III-B	General Facility Design	Revised Cover Page, Table of Contents and pages 1, 3 and 5.
Part III, Appendix III-B.1	General Facility Design Figures	Revised Cover Page, Table of Contents and Figures B.1-2, B.1-3 and B.1-7.
Part III Attachment III-C	Facility Surface Water Drainage Report	No Change
Part III, Appendix III-C.1	Facility Surface Water Drainage Report Narrative	A complete new section is provided including Cover and TOC and pages 1 – 21.
Part III, Appendix III-C.2	Facility Surface Water Drainage Drawings	A complete new section is provided including Cover and TOC and Drawings C.2-1 through C.2-18.
Part III, Appendix III-C.3	Facility Surface Water Drainage Analysis	A complete new section is provided including Cover and TOC.
Part III, Appendix III-C.4	HydroCAD Model Outputs	A complete new section is provided including Cover and TOC.
Part III, Appendix III-C.5	Erosion Control Plan	Revised Cover Page, Table of Contents and page 4.
Part III, Attachment III-D	Waste Management Unit Design	Revised Cover Page, Table of Contents and pages 6 and 7.
Part III, Appendix III-D.1	Site Layout Figures	Revised Cover Page, Table of Contents and Figures D.1-1 through D.1-5.
Part III, Appendix III-D.2	Landfill Cross Sections	Revised Cover Page, Table of Contents and Figures D.2-1 through D.2-5.
Part III, Appendix III-D.3	Landfill Design and Details	Revised Cover Page, Table of Contents and Figures D.3-1, D.3-5, D.3-10 and D.3-11.
Part III, Appendix III-D.4	Landfill Operation and Site Life	Revised Cover Page, Table of Contents and pages 1 and 2.
Part III, Appendix III-D.5	Geotechnical Analysis Report	Revised Cover Page, Table of Contents and pages 1 through 7.
Part III, Appendix III-D.5-1	Summary of Geotechnical Design Parameters	Revised Cover Page and pages 1, 2, 5 and 6.
Part III, Appendix III-D.5-2	Slope Stability Analyses	Revised Cover Page and pages 1 through 5 and Reference Nos. 1, 2 (Fig.1) and 5.
Part III, Appendix III-D.5-3	Foundation Bearing Capacity Analyses	Revised Cover Page and pages 1 through 5 and Figure 1.

Part III, Appendix III-D.5-4	Landfill Foundation Settlement, Waste Settlement, and Soil Liner Strain Analyses	Revised Cover Page pages 1 through 9, Reference 4 (Figures 1 and 2) and Reference 5 (pages 1 through 8).
Part III, Appendix III-D.5-5	Final Cover Stability Analysis	No Change
Part III, Appendix III-D.5-6	Sideslope Liner Runout Analyses (with and without an anchor trench)	No Change
Part III, Appendix III-D.5-7	Slope Stability Analysis with Flexible Membrane Liner	No Change
Part III, Appendix III-D.6	Leachate and Contaminated Water Plan	Revised Cover Page, Table of Contents and pages 4, 5, 6, 8, 10, 11, 12 and 13.
Part III, Appendix III-D.6-A	Contaminated Water / Leachate Collection System Design Analysis	This entire section has been updated including references.
Part III, Appendix III-D.6-B	LCWP HELP Model Outputs	This entire section has been updated.
Part III, Appendix III-D.7	Liner Quality Control Plan	No Change
Part III, Appendix III-D.7-1	Liner Quality Control Plan – Poorly Permeable Demonstration	No Change
Part III, Appendix III-D.8	Alternative Final Cover Demonstration	Revised Cover Page, Table of Contents and pages 8, 9 and 11.
Part III, Appendix III-D.8-1	AFC HELP 3.07 Outputs	Revised Cover Page and III-D.8-1D HELP model run.
Part III, Appendix III-D.8-2	AFC References	No Change
Part III, Appendix III-D.8-3	Alternative Final Cover with FML Demonstration	No Change
Part III, Appendix III-D.9	Final Cover Quality Control Plan	No Change
Part III, Attachment III-E.0	Geology Report	Revised Cover Page, Table of Contents and Figure III-E.0-1.
Part III, Appendix III-E.1	Regional Geology and Hydrogeology	No Change
Part III, Appendix III-E.2	Subsurface Investigation Report	No Change
Part III, Appendix III-E.3	Geotechnical Data Report	No Change
Part III, Appendix III-E.4	Summary of Hydrogeologic Testing In Selected Piezometers	No Change
Part III, Appendix III-E.5	Supplemental Subsurface Investigation Report – Phase V	No Change
Part III, Attachment III-F	Groundwater Monitoring Plan	Revised Cover Page, Table of Contents and pages 3, 5, 6 and 9.

Part III, Appendix III-F.1	Groundwater Monitoring Plan Figures	Revised Cover Page, Table of Contents and Figures F.1-1 and F.1-2.
Part III, Appendix III-F.2	Groundwater Sampling and Analysis Plan	No Change
Part III, Attachment III-G	Landfill Gas Management Plan	Revised Cover Page, Table of Contents and pages 1, 3, 4, 5, 10, 16 and 21.
Part III, Appendix III-G.1	Landfill Gas Management Plan Figures	Revised Cover Page, Table of Contents and Figures G.1-1 and G.1-2.
Part III, Attachment III-H	Closure Plan	Revised Cover Page, Table of Contents and pages 1 and 2.
Part III, Attachment III-I	Post-Closure Care Plan	No Change
Part III, Attachment III-J	Cost Estimates for Closure and Post-Closure Care	Revised Cover Page, Table of Contents and pages 1 and 5 and Appendix J-1 (Cost Estimates – pages 1 - 4).
Part IV	Site Operating Plan	No Change

Our submittal is formatted as follows:

- Attachment A contains a new signature page from the Part 1 form and a revised Table of Contents.
- Attachment B contains the original version of the changed pages.
- Attachment C contains a redline / strikeout version of the changed pages.
- Attachment D contains three (3) copies of the original changed pages found in Attachment B for TCEQ use only.

Blue sheets have been inserted between the Attachments. For convenience, orange sheets are included to identify the various Appendices as divided by tabs in the original submittal. Green sheets have been inserted within certain Appendices to delineate separate sections, references, etc. within that Appendix. The information provided in this submittal is also being sent to the Laredo Public Library and uploaded to the web site at www.pescaditoerc.com. We trust this information is clear and complete; however, should you need additional information, please let us know.

Sincerely,

APTIM Environmental and Infrastructure, Inc.

TBPE Firm F-5650



Michael W. Oden, P.E.

Project Manager

Attachments

A – Part 1 Form Signature Page; Table of Contents

B – Original Replacement pages

C – Redline/Strikeout version of changed pages

D – Three copies of changed pages (TCEQ only)

CC: Mr. Carlos Y. Benavides III

Mr. William W. Thompson

Mr. Earl Lott – without Attachments

Mr. Chance Goodin – without Attachments

Ms. Gulay Aki – without Attachments

Mr. Anthony Tatu

Attachment A
to August 2017 Supplement Letter (MSW 2374)

Part I Form Signature Page
Master Table of Contents

Signature Page

I, Carlos Y. Benavides, III, Manager,
(Site Operator (Permittee/Registrant)'s Authorized Signatory) (Title)

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

Signature: Carlos Y. Benavides, III Date: Aug 15, 2017

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

I, , hereby designate
(Print or Type Operator Name) (Print or Type Representative Name)

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

Printed or Typed Name of Operator or Principal Executive Officer

Signature

SUBSCRIBED AND SWORN to before me by the said Carlos Y. Benavides, III
On this 15th day of August, 2017

My commission expires on the 10th day of January, 2019

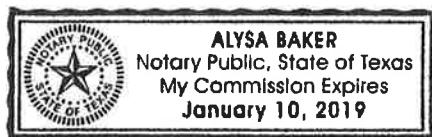
Alysa Baker

Notary Public in and for

Travis

County, Texas

(Note: Application Must Bear Signature & Seal of Notary Public)



Pescadito Environmental Resource Center
MSW No. 2374
Master Table of Contents

VOLUME 1 of 5

PART I

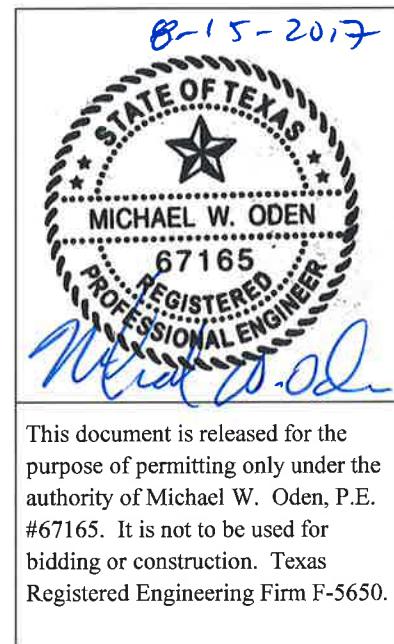
1.0 REQUIREMENTS OF §305.45 [330.59(a)]	3
1.1 Form TCEQ-0650 [305.45(a)(1)-(5)]	3
1.2 Maps [305.45(a)(6)]	3
1.3 Permits or Construction Approvals [305.4(a)(7)].....	3
1.4 Supplementary Technical Report [305.45(a)(8)].....	4
1.4.1 General Description of the Facilities	4
1.4.2 Volumes, Rates and Characteristics of Wastes.....	11
1.4.3 Other Information	12
2.0 FACILITY LOCATION [330.59(b)].....	14
3.0 MAPS [330.59(c)].....	15
4.0 PROPERTY OWNER INFORMATION [330.59(d)]	20
4.1 Legal Description.....	20
4.2 Property Owner Affidavit	20
5.0 LEGAL AUTHORITY [330.59(e)].....	21
6.0 EVIDENCE OF COMPETENCY [330.59(f)].....	22
7.0 APPOINTMENTS [330.59(g)].....	23
8.0 APPLICATION FEE [330.59 (h)]	24

PART I Figures

- | | |
|----------|--------------------------------------|
| Figure 1 | General Location Map |
| Figure 2 | Detailed Location Map |
| Figure 3 | Land Ownership Map |
| Figure 4 | Boundary Survey (Sheets 1 to 4 of 4) |
| Figure 5 | Surface Use Agreement |

PART I Attachments

- | | |
|--------------|------------------------------|
| Attachment A | Legal Description |
| Attachment B | Certificate of Incorporation |
| Attachment C | Payment Demonstration |



Pescadito Environmental Resource Center
MSW No. 2374
Master Table of Contents

VOLUME 1 of 5

PART II

1.0 EXISTING CONDITIONS SUMMARY – [330.61(a)].....	5
1.1 Soils and Geology	5
1.2 Groundwater	5
1.3 Site Size and Topography	6
1.4 Rainfall, Hydrology and Storm Water Runoff.....	7
1.5 Floodplains.....	7
1.6 Threatened and Endangered Species	8
1.7 Land Use	8
1.8 Oil and Gas Production.....	8
2.0 WASTE ACCEPTANCE PLAN [330.61(b)].....	10
2.1 General.....	10
2.1.1 Type of Facility and Wastes to be Accepted	10
2.2 Sources and Characteristics of Waste	12
2.3 Quantity of Waste	13
3.0 GENERAL LOCATION MAPS [330.61(c)]	15
4.0 FACILITY LAYOUT MAPS [330.61(d)].....	17
5.0 GENERAL TOPOGRAPHIC MAPS [330.61(e)].....	18
6.0 AERIAL PHOTOGRAPH [330.61(f)]	19
7.0 LAND-USE MAP [330.61(g)].....	20
8.0 IMPACT ON SURROUNDING AREA [330.61(h)]	21
8.1 Potential Impact on Human Health.....	21
8.2 Potential Impact on the Environment	23
8.3 Compatibility with the Surrounding Area.....	23
9.0 TRANSPORTATION [330.61(i)]	26
10.0 GENERAL GEOLOGY AND SOILS STATEMENT [330.61(j)].....	28
10.1 General Geology [330.61(j)(1)]	28
10.2 General Soils [330.61(j)(1)]	28
10.3 Fault Areas [330.61(j)(2) and 330.555]	28
10.4 Seismic Impact Zones [330.61(j)(3) and 330.557]	29
10.5 Unstable Areas [330.61(j)(4) and 330.559]	30
11.0 GROUNDWATER AND SURFACE WATER [330.61(k)]	32
11.1 Groundwater [330.61(k)(1)]	32
11.2 Surface Water [330.61(k)(2)].....	33
12.0 ABANDONED OIL AND WATER WELLS [330.61(l)].....	35
13.0 FLOODPLAINS AND WETLANDS STATEMENT [330.61(m)]	36
14.0 ENDANGERED OR THREATENED SPECIES [330.61(n)]	38
15.0 TEXAS HISTORICAL COMMISSION REVIEW [330.61(o)]	39
16.0 COUNCIL OF GOVERNMENTS - LOCAL GOVERNMENT REVIEW [330.61 (p)]	40
17.0 AIR POLLUTION CONTROL [330.371].....	41
18.0 GENERAL OPERATIONAL CONSIDERATIONS [330.15].....	42

Pescadito Environmental Resource Center
MSW No. 2374
Master Table of Contents

VOLUME 1 of 5

PART II Figures

- | | |
|-----------|-----------------------------------|
| Figure 1 | General Location Map |
| Figure 2 | Wind Rose Map |
| Figure 3 | Facility Layout Map |
| Figure 4 | Operations Area Layout Map |
| Figure 5 | Future Operations Area Layout Map |
| Figure 6 | General Topographic Map |
| Figure 7 | Aerial Photograph |
| Figure 8 | Land Use Map |
| Figure 9 | Supplemental Land Use Map |
| Figure 10 | USGS Seismic Hazard Map |
| Figure 11 | Flood Insurance Rate Map |

PART II Attachments

- | | |
|--------------|--|
| Attachment A | T&E Species and Wetlands Assessment |
| Attachment B | TxDOT Coordination |
| Attachment C | Texas Historical Commission Review |
| Attachment D | Cultural Resources Review |
| Attachment E | Local Agency Coordination |
| Attachment F | Federal Aviation Administration Coordination |
| Attachment G | 100-Year Floodplain Coordination |
| Attachment H | TPDES Certification |
| Attachment I | Oil Well Affidavit |
| Attachment J | Webb/Duval Pipeline Information |

Pescadito Environmental Resource Center
MSW No. 2374
Master Table of Contents

VOLUME 2 of 5

PART III

ATTACHMENT III-A – SITE DEVELOPMENT PLAN NARRATIVE

1.0	INTRODUCTION.....	1
1.1	Geology and Soil Conditions	1
1.2	Drainage	2
1.3	Land Use and Zoning	3
1.4	Adequacy of Access Roads and Highways	4
2.0	GENERAL FACILITY DESIGN	6
3.0	FACILITY SURFACE WATER DRAINAGE DESIGN	7
4.0	WASTE MANAGEMENT UNIT DESIGN	8
5.0	GEOLOGY REPORT	9
6.0	GROUNDWATER MONITORING PLAN	10
7.0	LANDFILL GAS MANAGEMENT PLAN	11
8.0	CLOSURE PLAN	12
9.0	POST-CLOSURE CARE PLAN	13
10.0	COST ESTIMATES FOR CLOSURE AND POST-CLOSURE CARE	14

ATTACHMENT III-B – GENERAL FACILITY DESIGN

1.0	FACILITY ACCESS.....	1
2.0	WASTE MOVEMENT	3
2.1	Waste Disposal	4
2.2	Class 1 Industrial Waste	6
2.3	Liquid Solidification.....	7
2.4	RACM	7
2.5	Large Item and Tire Storage Areas	7
2.6	Reusable Materials Staging Area	8
2.7	Citizen's Convenience Center.....	9
2.8	Leachate Storage Facility	9
3.0	SANITATION.....	10
3.1	Large Item and Tire Storage Areas	10
3.2	Reusable Materials Staging Area	10
3.3	Citizen's Convenience Center	10
3.4	Leachate Storage Facility	11
3.5	Liquid Solidification.....	11
3.6	General Information	11
4.0	ENDANGERED SPECIES PROTECTION	13

Pescadito Environmental Resource Center
MSW No. 2374
Master Table of Contents

VOLUME 2 of 5

Attachment III-B, Appendix III-B.1 – General Facility Design Figures

III-B.1-1 Waste Flow Diagram.....	1
III-B.1-2 Waste Disposal, Processing and Storage Plan.....	2
III-B.1-3 Entrance Facilities	3
III-B.1-4 Convenience Center Details	4
III-B.1-5 Liquid Solidification Basin Plan and Details	5
III-B.1-6 Leachate Storage Details	6
III-B.1-7 Evaporation Pond Plan, Profiles and Details	7

ATTACHMENT III-C – FACILITY SURFACE WATER DRAINAGE REPORT

1.0 Introduction	1
------------------------	---

Attachment III-C, Appendix III-C.1 Facility Surface Water Drainage Report Narrative

1.0 INTRODUCTION.....	1
1.1 Purpose	1
1.2 Regulatory Requirements	1
1.3 Evaluation Methods.....	3
2.0 PRE-DEVELOPMENT CONDITIONS	6
2.1 Overview	6
2.2 Existing Soil Conditions.....	6
2.3 Land Cover	7
2.4 Floodplain.....	7
3.0 POST-DEVELOPMENT CONDITIONS	8
3.1 Overview	8
3.2 Run-On Controls	8
3.3 Terrace Berms	8
3.4 Downchute Ditches	9
3.5 Perimeter Channels.....	9
3.6 Perimeter Channel Discharge Culverts	10
3.7 Northeast Detention Basin.....	10
3.8 Northeast Detention Basin Discharge	10
4.0 HYDROLOGIC ANALYSES.....	12
4.1 Methodology Overview.....	12
4.2 Model Inputs.....	13
4.3 Key Model Findings.....	18
5.0 CONCLUSION	21

Attachment III-C, Appendix III-C.2 Facility Surface Water Drainage Drawings

- III-C.3-1. Pre-Development Conditions – Regional Subcatchment Overview
- III-C.3-2. Pre-Development Conditions – North Area – Run-on Subcatchments
- III-C.3-3. Pre-Development Conditions – North Area – Run-off Subcatchments

Pescadito Environmental Resource Center
MSW No. 2374
Master Table of Contents

VOLUME 2 of 5

- III-C.3-4. Pre-Development Conditions – South Area – Run-on Subcatchments
- III-C.3-5. Pre-Development Conditions – South Area – Run-off Subcatchments
- III-C.3-6. Post-Development Conditions – Landfill Subcatchments
- III-C.3-7. Post-Development Conditions – Proposed Landfill Drainage Features
- III-C.3-8. Post-Development Conditions – North Area – Run-on Subcatchments
- III-C.3-9. Post-Development Conditions – North Area – Run-off Subcatchments
- III-C.3-10. Post-Development Conditions – South Area – Run-on Subcatchments
- III-C.3-11. Post-Development Conditions – South Area – Run-off Subcatchments
- III-C.3-12. Terrace Berm, Downchute, and Perimeter Channel Details
- III-C.3-13. Perimeter Channel Culvert Details
- III-C.3-14. Perimeter Channel Drainage Profiles (A through D)
- III-C.3-15. Detention Basin Plan, Profile and Details (1 of 2)
- III-C.3-16. Detention Basin Plan, Profile, and Details (2 of 2)
- III-C.3-17. Perimeter Run-on Diversion Ditch Plan, Profile, and Details
- III-C.3-18. Erosion Control Details

Attachment III-C, Appendix III-C.3 Drainage Analysis

- III-C.3-1. Rainfall Totals and Distributions
- III-C.3-2. Subcatchment Delineation
- III-C.3-3. Runoff Curve Number Determination
- III-C.3-4. Time of Concentration Determination
- III-C.3-5. Subcatchment Discharge Rates
- III-C.3-6. Terrace Berm Sizing
- III-C.3-7. Downchute Ditch Sizing
- III-C.3-8. Perimeter Channel and Run-On Diversion Ditch Sizing
- III-C.3-9. Culvert Sizing
- III-C.3-10. Detention Basin Sizing
- III-C.3-11. Stormwater Drainage Compliance Evaluation

Attachment III-C, Appendix III-C.4 HydroCAD Model Outputs

- III-C.4-1. Pre-Development Conditions
 - a. North Area
 - i. Stormwater Run-on Model
 - 1. Model Diagram
 - 2. 25-year, 24-hour Results
 - ii. Stormwater Run-off Model
 - 1. Model Diagram
 - 2. 25-year, 24-hour Results
 - b. South Area
 - i. Stormwater Run-on Model
 - 1. Model Diagram
 - 2. 25-year, 24-hour Results
 - ii. Stormwater Run-off Model

Pescadito Environmental Resource Center
MSW No. 2374
Master Table of Contents

VOLUME 2 of 5

1. Model Diagram
 2. 25-year, 24-hour Results
- III-C.4-2. Post-Development Conditions
- a. North Area
 - i. Stormwater Run-on Model
 1. Model Diagram
 2. 25-year, 24-hour Results
 - ii. Proposed Landfill Development Model
 1. Model Diagram
 2. 25-year, 24-hour Results
 3. 100-Year, 24-hour Results
 - iii. Stormwater Run-off Model
 1. Model Diagram
 2. 25-year, 24-hour Results
 - b. South Area
 - i. Stormwater Run-on Model
 1. Model Diagram
 2. 25-year, 24-hour Results
 - ii. Stormwater Run-off Model
 1. Model Diagram
 2. 25-year, 24-hour Results

Attachment III-C, Appendix III-C.5 Erosion Control Plan

1.0	INTRODUCTION.....	1
2.0	BEST MANAGEMENT PRACTICES.....	2
3.0	PHYSICAL EROSION CONTROL METHODS.....	3
4.0	EROSION CONTROL DURING CONSTRUCTION	5
5.0	INTERMEDIATE COVER CONSIDERATIONS	8
5.1	Stormwater Velocities along Intermediate Cover Surface	8
5.2	Intermediate Cover Erosion Loss Evaluation.....	8
5.3	Intermediate Cover Soil Stabilization and Vegetation Schedule.....	9
5.4	Intermediate Cover Inspection and Maintenance	10
6.0	EROSION CONTROL DURING FINAL LANDFORM CONDITIONS.....	11
6.1	Stormwater Velocities along Final Cover Surface	12
6.2	Final Cover Erosion Loss Evaluation.....	12
6.3	Final Cover Inspection and Maintenance	12

Attachment III-C, Appendix III-C.5 Attachments

III-C.5-A. Flow Rate per Unit Area into Temporary Ditches and Swales

III-C.5-B. Temporary Ditch Geometry

Pescadito Environmental Resource Center
MSW No. 2374
Master Table of Contents

VOLUME 2 of 5

- III-C.5-C. Temporary Swale Geometry
- III-C.5-D. Sheet Flow Velocity on Intermediate Cover Slopes
- III-C.5-E. Soil Loss from Intermediate Cover Slopes
- III-C.5-F. Flow Rate per Unit Area from Final Cover Slopes
- III-C.5-G. Sheet Flow Velocity on Final Cover Slopes
- III-C.5-H. Soil Loss from Final Cover Slopes

Pescadito Environmental Resource Center
MSW No. 2374
Master Table of Contents

VOLUME 3 of 5

ATTACHMENT III-D – WASTE MANAGEMENT UNIT DESIGN

1.0	STORAGE AND TRANSFER UNITS.....	1
1.1	Liquid Solidification.....	1
1.2	Large Item and Tire Storage Areas	2
1.3	Reusable Materials Storage Area	3
1.4	Citizen's Convenience Center.....	3
1.5	Leachate Storage Facility	4
2.0	SURFACE IMPOUNDMENTS.....	5
3.0	LANDFILL UNITS.....	6
3.1	All Weather Operations.....	6
3.2	Landfilling Method	7
3.3	General Landfill Design and Site Life Calculations.....	7
3.4	Liner and Final Cover Quality Control Plans.....	8

Attachment III-D, Appendix III-D.1 – Site Layout

III-D.1-1	General Site Plan	1
III-D.1-2	Site Layout Plan.....	2
III-D.1-3	Excavation Plan	3
III-D.1-4	Landfill Completion Plan.....	4
III-D.1-5	Entrance Facilities Plan	5
III-D.1-6	Entrance Road Details	6

Attachment III-D, Appendix III-D.2 – Landfill Cross Sections

III-D.2-1	Section Layout Plan	1
III-D.2-2	Northeast Unit, Landfill Section A-A'	2
III-D.2-3	Northeast Unit, Landfill Section B-B'	3
III-D.2-4	Northeast Unit, Landfill Section C-C'	4
III-D.2-5	Landfill Sections a-a" and b-b'	6

Attachment III-D, Appendix III-D.3 – Landfill Design and Details

III-D.3-1	Liner Plan.....	1
III-D.3-2	Liner Details	2
III-D.3-3	Liner Details	3
III-D.3-4	Liner Details	4
III-D.3-5	Leachate Collection System Plan.....	5
III-D.3-6	Leachate Collection Details	6
III-D.3-7	Leachate Collection Details	7
III-D.3-8	Leachate Collection Details	8
III-D.3-9	Leachate Storage Details	9
III-D.3-10	Final Cover Plan	10
III-D.3-11	Final Cover Details	11

Attachment III-D, Appendix III-D.4 – Landfill Operation and Site Life

Pescadito Environmental Resource Center
MSW No. 2374
Master Table of Contents

VOLUME 3 of 5

1.0	SITE LIFE	1
2.0	LANDFILL CAPACITY	1
3.0	AIRSPACE UTILIZATION	1
	Table III-D.4-1	2

Attachment III-D, Appendix III-D.5 – Geotechnical Analyses

Introduction	1
Organization of Report	1
Slope Stability Analyses	2
Short-Term and Long-Term Shear Strength Under Static Conditions	2
Critical Cross Section	2
Modeled Stability Scenarios	3
Slope Stability Results	3
Foundation Bearing Capacity Analyses	4
Landfill Foundation Settlement, Waste Settlement, and Soil Liner Strain Analyses	5
Foundation Settlement and Soil Liner Strain	5
Waste Settlement	5
Final Cover Stability Analysis	6
Sideslope Liner Runout Analyses (with and without an Anchor Trench)	6

Attachment III-D, Appendix III-D.5 APPENDICES

Appendix III-D.5-1 Summary of Geotechnical Design Parameters	
Appendix III-D.5-2 Slope Stability Analyses	
Appendix III-D.5-3 Foundation Bearing Capacity Analyses	
Appendix III-D.5-4 Landfill Foundation Settlement, Waste Settlement, and Soil Liner Strain Analyses	
Appendix III-D.5-5 Final Cover Stability Analysis	
Appendix III-D.5-6 Sideslope Liner Runout Analyses (with and without an Anchor Trench)	
Appendix III-D.5-7 FinalCover Stability Analysis with Flexible Membrane Liner	

Attachment III-D, Appendix III-D.6 – Leachate and Contaminated Water Plan

1.0	Introduction	1
2.0	Overview of Leachate	2
3.0	Overview of Leachate Collection System	3
3.1	Drainage Layer	3
3.2	Leachate Collection Pipes in Chimney	3
3.3	Leachate Collection Sumps	4
3.4	Leachate Pump and Riser System	5
3.5	Conveyance	5
3.6	Leachate Storage	5
4.0	Analysis of Leachate Collection System Adequacy	7
4.1	Pipe Strength Analysis	7
4.2	Geocomposite and Geotextile Flow Capacity Analysis	8
4.3	Determination of Peak Leachate Generation Rates	9

Pescadito Environmental Resource Center
MSW No. 2374
Master Table of Contents

VOLUME 3 of 5

5.0	Operations	14
5.1	Leachate and Contaminated Water Minimization.....	14
5.2	Leachate and Contaminated Water Plan.....	14
5.3	Leachate Treatment and Disposal	15
5.4	Monitoring and Maintenance	15
5.5	Recordkeeping.....	16

Attachment A to Appendix III-D.6: Contaminated Water/Leachate Collection System Design Analysis

1. Loads on the Leachate Collection System
2. Ring Deflection of Leachate Pipe
3. Structural Capacity of the Leachate Collection System
4. Compressed Thickness and Hydraulic Conductivity of the Geonet
5. Help Model Analysis
6. Leachate Collection System Flow Rates
7. Geotextile Permittivity
8. Leachate Collection System Design
9. Leachate Tank Size

Attachment B to Appendix III-D.6: HELP Model Outputs

1. Summary Table of HELP Model Runs
2. Open Conditions
 - a. Leachate Collection System Scenario A
 - b. Leachate Collection System Scenario B
 - c. Leachate Collection System Scenario C
 - d. Leachate Collection System Scenario D
3. Intermediate Conditions
4. Closed Conditions
5. Introduced Contaminated Water Analysis
 - a. Open Conditions – 20 Foot Waste Column
 - b. Intermediate Conditions – 50 Foot Waste Column
 - c. Intermediate Conditions – 100 Foot Waste Column

Pescadito Environmental Resource Center
MSW No. 2374
Master Table of Contents

VOLUME 4 of 5

Attachment III-D, Appendix III-D.7 – Liner Quality Control Plan

1.0	INTRODUCTION.....	1
1.1	Liner	1
1.2	Definitions	2
1.3	Full Time Quality Assurance	5
2.0	SUBGRADE AND GENERAL FILL.....	6
2.1	General Fill.....	6
2.2	Surveying	6
3.0	COMPACTED SOIL LINER.....	8
3.1	Liner Soil Requirements.....	8
3.2	Preliminary Sampling and Testing Procedures	8
3.3	Soil Liner Sampling and Testing.....	9
	3.3.1 Density and Moisture Content.....	10
	3.3.2 Sieve Analysis and Atterberg Limits.....	10
	3.3.3 Coefficient of Permeability	11
	3.3.4 Thickness Verification	11
3.4	Construction of Compacted Soil Liners	11
	3.4.1 Placing and Compacting.....	11
	3.4.2 Liner Tie-Ins.....	13
	3.4.3 Surface Preparation and Maintenance	13
4.0	GEOMEMBRANE WITH BENTONITE (Option 1).....	15
4.1	Manufacturing Quality Control (MQC) Testing	15
4.2	Delivery	16
4.3	Conformance Testing	16
4.4	BEGM Deployment.....	17
	4.4.1 Panel Placement	17
	4.4.2 Equipment	20
	4.4.3 Anchor Trenches	20
	4.4.4 Moisture Protection	21
4.5	Seams	21
	4.5.1 Panels	21
	4.5.2 Seaming.....	21
4.6	Repairs and Patching.....	22
4.7	Construction Quality Assurance.....	22
5.0	GEOMEMBRANE LINER (Option 2).....	24
5.1	Manufacturing Quality Control (MQC) Testing	24
5.2	Delivery	24
5.3	Conformance Testing	25
5.4	GM Installation	25
	5.4.1 Continuous Inspection.....	25
	5.4.2 Subgrade.....	26
	5.4.3 Panel Placement	26

Pescadito Environmental Resource Center
MSW No. 2374
Master Table of Contents

VOLUME 4 of 5

5.4.4 Trial Welds.....	28
5.4.5 Field Seaming.....	29
5.4.5 Field Seam Evaluations.....	30
5.5.1 Nondestructive Seam Testing.....	30
5.5.2 Field Destructive Seam Sampling	32
5.5.3 Field Destructive Seam Testing	33
5.6 Third Party Laboratory Seam Testing	34
5.6.1 Samples	34
5.6.2 Peel Test Requirements.....	34
5.6.3 Shear Test Requirement	35
5.7 Failing Seam Tests	35
5.8 Repairs.....	35
5.8.1 Repair Procedures	35
5.8.2 Wrinkles	36
5.8.3 Folded Material	37
5.8.4 Bridging.....	37
5.9 GM Anchor Trench	37
5.10 GM Acceptance.....	37
6.0 DRAINAGE GEOCOMPOSITE	39
6.1 Delivery.....	39
6.2 Quality Control Testing.....	39
6.3 Installation.....	39
6.3.1 Surface Preparation	40
6.3.2 Deployment	40
6.4 Repairs.....	41
6.5 Documentation	41
7.0 LEACHATE COLLECTION SYSTEM PIPING	42
7.1 Delivery.....	42
7.2 Quality Control.....	42
7.3 Perforation Schedule – As shown on the plans	42
7.4 Installation.....	42
7.5 Documentation	43
8.0 DRAINAGE AGGREGATE.....	44
8.1 Materials.....	44
8.2 Quality Assurance	44
8.2.1 Testing.....	44
8.2.2 Construction Observations.....	45
8.2.3 Documentation	45
9.0 GEOTEXTILES	46
9.1 Materials.....	46
9.2 Delivery.....	46
9.3 Quality Control Testing.....	46

Pescadito Environmental Resource Center
MSW No. 2374
Master Table of Contents

VOLUME 4 of 5

9.4	Installation.....	47
9.4.1	Surface Preparation	47
9.4.2	Deployment	47
9.4.3	Repairs.....	47
9.5	Documentation	48
10.0	PROTECTIVE COVER.....	49
10.1	Materials.....	49
10.2	Quality Assurance Testing	49
10.3	Cover Placement	50
11.0	LINERS CONSTRUCTED BELOW THE SEASONAL HIGH WATER TABLE	52
11.1	Seasonal High Water Elevations	52
11.2	Poorly Permeable	52
11.3	Liner Design.....	52
12.0	DOCUMENTATION.....	53
12.1	SLER Markers.....	54
12.2	Interim Status Report.....	54
12.3	Report Acceptance	54

Attachment III-D , Appendix III-D.7-1 - Poorly Permeable Demonstration

1.0	Subsurface Water Occurrence, Flow Characteristics, and Potentiometric Heads.....	1
2.0	General Excavation and Excavation Dewatering Considerations	3
3.0	Liner Tensile Strain Design for Uplift	4
4.0	Site-Specific Liner Uplift and Tensile Strain Calculations	5
4.1	Volume of water required to distort liner to allowable tensile strain.....	5
4.2	Subsurface water flow available to distort liner	5
4.3	Time required to distort liner up to the allowable tensile strain.....	6

Attachment III-D, Appendix III-D.8 – Alternate Final Cover Demonstration

1.0	Introduction	1
2.0	Alternate Final Cover System Design	2
3.0	Equivalency Demonstration requirements	3
4.0	Soil loss due to erosion.....	4
5.0	Help model	5
5.1	Input Parameters.....	5
6.0	Alternative Final Cover Quality Control Plan.....	10
7.0	Conclusion.....	11

Attachments to Appendix III-D.8

Attachment III-D.8-1: HELP 3.07 Output

Attachment III-D.8-2: References

Attachment III-D.8-3: Alternate Final Cover Demonstration with Flexible Membrane Liner

Pescadito Environmental Resource Center
MSW No. 2374
Master Table of Contents

VOLUME 4 of 5

Attachment III-D, Appendix III-D.9 – Final Cover Quality Control Plan

1.0	INTRODUCTION.....	1
2.0	FINAL COVER DESIGN.....	2
3.0	QUALITY ASSURANCE/QUALITY CONTROL.....	3
4.0	DOCUMENTATION.....	4

ATTACHMENT III-E - GEOLOGY

1.0	Introduction	1
2.0	Hydrogeologic Setting.....	4
	Figure III-E.0-1 – Original and Revised Permit Boundaries.....	12
	Figure 2 – Generalized Conceptual Model of Site Hydrogeology	10

Attachment III-E , Appendix III-E.1 - Regional Geology and Hydrogeology

1.0	Regional Geology and Hydrogeology [(330.57(f), 330.63(e)(1))].....	1
1.1	Introduction to Regional Geology	1
1.2	Geomorphology	1
1.3	Regional Geologic Framework [(330.63(e)(1))]	2
1.3.1	Mesozoic Development and Site Region Structural Setting—the Rio Grande Embayment....	6
1.3.2	The Cenozoic and transgressive and regressive stratigraphy [(330.63(e)(1)(B))]	7
1.3.3	Wilcox Growth Faulting [330.63(e), 330.555(b) and 330.559]	10
1.3.4	Carrizo, an aquifer in western Webb County	10
1.3.5	Bigford and Reklaw, equivalents	11
1.3.6	Queen City and El Pico --downdip equivalent of Weches, an aquifer then a confining zone	12
1.3.7	Laredo (elsewhere Sparta and Cook Mountain) with meaning for water.....	15
1.3.8	Yegua Formation (last of the Claiborne) and Jackson Group	16
1.4	Regional Geology Summary	19
2.0	Regional Hydrogeology	21
2.1	Groundwater Use in the Site Region	21
2.2	Precipitation, Evaporation and Recharge in the site region.....	21
2.3	Regional Aquifers	22
2.3.1	Carrizo Aquifer	23
2.3.2	Reklaw Confining Unit above the Carrizo	25
2.3.3	Queen City-Bigford.....	25
2.3.4	El Pico Confining Unit.....	26
2.3.5	Laredo	26
2.3.6	Yegua and Jackson Aquifer(s)	28
2.4	Regional Hydrogeology Summary	30
3.0	Additional Geology Related Information.....	31
3.1	Area Water Wells	31
3.2	Area Oil and Gas Wells.....	31

Pescadito Environmental Resource Center
MSW No. 2374
Master Table of Contents

VOLUME 4 of 5

3.3 Regional Seismicity and Induced Earthquakes	32
Bibliography	35

Attachment III-E , Appendix III-E.1 - LIST OF TABLES

Table 1 – Stratigraphic Column	3
Table 2 – Hydrogeologic Properties.....	4
Table 3 – Are Water Wells.....	31

Attachment III-E , Appendix III-E.1 - LIST OF FIGURES

Figure 1 – Seismic Section Illustrating Lobo Slide.....	9
Figure 2 – Stratigraphic Dip Section.....	13
Figure 3 – Geophysical Log Section along Strike.....	14
Figure 3a – Location Map for Section J-J' and L-L' – From Ricoy 1976	14
Figure 4 - Geophysical Log Section along Dip	15
Figure 5 – Yegua Stratigraphic Section	18
Figure 6 – Generalized Stratigraphic Section.....	23
Figure 7 – Site Test Pit.....	29
Figure 8 – National Seismic Hazard Map	33
Figure 9 – Induced Seismicity Map	34

Attachment III-E, Appendix III-E.1 - LIST OF PLATES

Plate 1 – Geologic Map of the Region	39
Plate 2 - Hydrostratigraphic Section across Webb County	40
Plate 3 – Area Water Wells	41
Plate 4 - Area Oil and Gas Wells	42

Attachment III-E, Appendix III-E.2 - Subsurface Investigation Report

1.0 INTRODUCTION	1
2.0 FIELD EXPLORATION PROGRAM	1
2.1 SOIL BORING PLAN	2
2.2 PRELIMINARY ASSESSMENT (PHASES I AND II)	5
2.2.1 Soil Borings.....	5
2.2.2 Piezometers	6
2.3 SUBSURFACE INVESTIGATION (PHASE III)	6
2.3.1 Soil Borings and Piezometers.....	6
2.3.2 Borehole Geophysical Logging.....	8
2.4 SUBSURFACE INVESTIGATION (PHASE IV)	9
3.0 DISCUSSION OF SITE STRATIGRAPHY	10
3.1 STRATUM I - RECENT-PLEISTOCENE SOILS	11
3.2 STRATUM II - HIGHLY WEATHERED EOCENE RESIDUUM	11
3.3 STRATUM III - WEATHERED EOCENE SOILS	12

Pescadito Environmental Resource Center
MSW No. 2374
Master Table of Contents

VOLUME 4 of 5

3.4 STRATUM IV - RELATIVELY UNWEATHERED EOCENE SOILS	12
3.5 DISCUSSION OF SOIL CONDITIONS	12
4.0 GROUNDWATER DATA.....	14
4.1 PIEZOMETER INSTALLATION.....	14
4.2 WATER LEVEL MEASUREMENTS	16
4.2.1 Observations During Drilling.....	16
4.2.2 Water Levels Measured in Piezometers	17
4.2.3 Staff Gauge Measurements	18
4.2.4 Observations from Test Pits	18

Attachment III-E, Appendix III-E.2 - LIST OF FIGURES

- Figure 1 - Site Location Map
Figure 2 - Boring/Test Pit Location Map
Figure 3 - Cross Section Index Map
Figure 4 - Interpretive Geologic Cross Section A-A'
Figure 5 - Interpretive Geologic Cross Section B-B'
Figure 6 - Interpretive Geologic Cross Section C-C'
Figure 7 - Interpretive Geologic Cross Section D-D'
Figure 8 - Interpretive Geologic Cross Section E-E'
Figure 9 - Interpretive Geologic Cross Section F-F'
Figure 10 - Interpretive Geologic Cross Section G-G'
Figure 11 - Interpretive Geologic Cross Section H-H'
Figure 12 - Interpretive Geologic Cross Section I-I'
Figure 13 - Interpretive Geologic Cross Section J-J'
Figure 14 - Conceptual Geologic Section
Figure 15 - Piezometer/Staff Gauge Location Map
Figure 16 - Combined Water Level Contour Map – 10/19/10
Figure 17 - Combined Water Level Contour Map – 3/23/11
Figure 18 - Combined Water Level Contour Map – 7/19-20/11
Figure 19 - Combined Water Level Contour Map – 1/10/12
Figure 20 - Shallow Water Level Contour Map with Staff Gauge Data – 7/19-20/11
Figure 21 - Deep Water Level Contour Map – 7/19-20/11
Figure 22 - Shallow Water Level Contour Map with Staff Gauge Data – 1/10/12
Figure 23 - Deep Water Level Contour Map – 1/10/12

Attachment III-E, Appendix III-E.2 - LIST OF TABLES

- Table 1 - Soil Boring/Test Pit/Staff Gauge Position Table
Table 2 - Summary of Soil Boring/Test Pit Depths and Elevations
Table 3 - Summary of Observations During Test Pit Installation
Table 4 - Summary of Piezometer Construction Details and Screen Elevations
Table 5 - Summary of Static Water Level Measurements – Piezometers
Table 6 - Summary of Static Water Level Measurements – Staff Gauges

Attachment III-E, Appendix III-E.2 - LIST OF APPENDICES

- Appendix A - TCEQ Approval Letter – April 21, 2011

Pescadito Environmental Resource Center
MSW No. 2374
Master Table of Contents

VOLUME 4 of 5

Appendix B - Boring Logs and Key to Terms and Symbols

Appendix C - Borehole Geophysical Logs

Appendix D - Piezometer Construction Diagrams

Appendix E - State of Texas Well Reports

Pescadito Environmental Resource Center
MSW No. 2374
Master Table of Contents

VOLUME 5 of 5

Attachment III-E, Appendix III-E.3 - Geotechnical Data Report

1.0 INTRODUCTION.....	1
2.0 FIELD EXPLORATION PROGRAM	1
2.1 STANDARD PENETRATION TEST (SPT).....	1
2.2 POCKET PENETROMETER.....	2
3.0 LABORATORY TESTING	2
3.1 CLASSIFICATION TESTS.....	2
3.2 MOISTURE CONTENT TESTS	2
3.3 PERMEABILITY TESTS	3
4.0 STRATIGRAPHY AND SOIL PROPERTIES	3
4.1 GENERALIZED STRATIGRAPHY	3
4.2 SOIL PROPERTIES	4
5.0 CONCLUSIONS.....	4
6.0 REFERENCES.....	5

Attachment III-E, Appendix III-E.3 - LIST OF FIGURES

- Figure 1 - Site Location Map
Figure 2 - Boring/Test Pit Location Map
Figure 3 - Fence Diagram Index Map

Attachment III-E, Appendix III-E.3 - LIST OF APPENDICES

- APPENDIX A - Results of Soil Sample Analyses
APPENDIX B - Hydraulic Conductivity Test Results
 Figures B-1 Summary of Results
 Figures B-2 through B-19 Hydraulic Conductivity Test Results (Detailed)
APPENDIX C - Fence Diagnostics and Measured Soil Properties
 Figures C-1 through C-10 Generalized Subsurface Fence Diagrams
 Figures C-11 through C-14 Measured Soil Properties (by Stratum)

Attachment III-E, Appendix III-E.4 - Summary of Hydrogeologic Testing in Selected Piezometers

1.0 INTRODUCTION.....	1
2.0 SLUG TESTS.....	2
2.1 Setup.....	2
2.2 Falling Head Test and Rising Head Test.....	2
2.3 Slug Test Data Evaluation and Results	3
3.0 PUMP-DOWN TESTS	6
3.1 Setup.....	6
3.2 Pump-Down Recovery Test	6
3.3 Pump-Down Data Evaluation and Results	7

Pescadito Environmental Resource Center
MSW No. 2374
Master Table of Contents

VOLUME 5 of 5

4.0 SUMMARY AND CONCLUSIONS.....	9
REFERENCES.....	10
TABLES.....	11

Attachment III-E, Appendix III-E.5 - Supplemental Subsurface Investigation Report – Phase V

1.0 INTRODUCTION.....	1
2.0 PREVIOUS INVESTIGATIONS – PHASES I-IV.....	2
2.1.1 RotoSonic Drilling Limitations	3
2.1.2 Subsurface Water Information	4
2.1.3 Hydrogeologic Testing of Phase III Piezometers	5
3.0 PHASE V INVESTIGATION	6
3.1.1 Field Investigation.....	6
3.1.2 Subsurface Water Observations	9
3.1.3 Piezometer Recovery Testing Results	11
3.1.4 Geotechnical Test Results	15
4.0 Yegua-Jackson Boundary Definition	17
5.0 Subsurface Water Quality Information	18
6.0 CONCLUSIONS	20

Attachment III-E, Appendix III-E.5 - List of Photos

Photo 1 - Test Pit 1 – January 2012.....	2
Photo 2 - Test Pit 1 – January 2015.....	3
Photo 3 - Grouting Boring B-52 – January 2015	7

Attachment III-E, Appendix III-E.5 - List of Tables

Table 1 - Piezometer Construction Summary	8
Table 2 – Permeability Results.....	12
Table 3 – Horizontal Permeability Calculations	15

Attachment III-E, Appendix III-E.5 - List of Figures

Figure 1 – Phase V Piezometers – Permeability Test Data	13
---	----

Attachment III-E, Appendix III-E.5, Attachments

- III-E.5-A - Figures
- III-E.5-B – Phase V Logs of Borings
- III-E.5-C - Photographs
- III-E.5-D – Piezometer Data Sheets
- III-E.5-E – TDLR Well Reports
- III-E.5-F – Geotechnical Test Data
- III-E.5-G – Subsurface Water Analytical Testing Results

Pescadito Environmental Resource Center
MSW No. 2374
Master Table of Contents

VOLUME 5 of 5

ATTACHMENT III-F - GROUNDWATER MONITORING PLAN

1.0	Introduction 330.63(f)	1
2.0	Point of Compliance 330.63(f)(1-3)	2
3.0	Groundwater Monitoring Program 330.63(f)(4)	4
4.0	Groundwater Sampling and Analysis Plan 330.63(f)(5)	7
5.0	Groundwater Monitoring System Certification 330.403(e)	8

Attachment III-F Appendix III-F.1 – Figures

III-F.1-1	Groundwater Monitoring System Plan	1
III-F.1-2	Typical Groundwater Monitoring Well Detail	2

Attachment III-F Appendix III-F.2 – Groundwater Sampling and Analysis Plan

1.0	INTRODUCTION.....	1
2.0	GROUNDWATER SAMPLING PROCEDURES	2
2.1	Field Setup.....	2
2.2	Well Integrity	2
2.3	Depth to Water Measurements.....	3
2.4	Monitor Well Purging	3
2.4.1	Purging Three Well Volumes.....	4
2.4.2	Low-Flow Purging	5
2.5	Sample Collection	6
2.6	Sample Containers and Labeling.....	7
2.7	Sample Preservation and Shipment.....	8
2.8	Quality Assurance and Quality Control	9
2.9	Chain-of-Custody Documentation	9
2.10	Equipment Decontamination.....	10
2.11	Field Documentation	11
3.0	LABORATORY QUALITY ASSURANCE AND QUALITY CONTROL	13
4.0	GROUNDWATER MONITORING REQUIREMENTS	16
4.1	Detection Monitoring	16
4.1.1	Detection Monitoring Parameters	16
4.1.2	Detection Monitoring Frequency	18
4.1.3	Detection Monitoring Statistical Methods	18
4.1.4	Detection Monitoring Reporting and Submittals	20
4.2	Assessment Monitoring	22
4.2.1	Assessment Monitoring Parameters	23
4.2.2	Assessment Monitoring Frequency	23
4.2.3	Assessment Monitoring Statistical Methods	24
4.2.4	Assessment Monitoring Reporting and Submittals	25
4.2.5	Assessment of Corrective Measures and Remedy.....	26
5.0	GROUNDWATER MONITORING SYSTEM	28

Pescadito Environmental Resource Center
MSW No. 2374
Master Table of Contents

VOLUME 5 of 5

Attachment III-F, Appendix III-F.2 – List of Tables

Table III-F.2-0 – Laboratory Precision and Accuracy Criteria	17
Table III-F.2-1 - Typical Sampling, Preservation, and Storage Procedures for Groundwater Monitoring Constituents	28
Table III-F.2-2 - Required Detection Monitoring Constituents	30
Table III-F.2-3 - Optional Groundwater Quality Indicator Parameters.....	32

Attachment III-F, Appendix III-F.2-1

Laboratory Review Check List

ATTACHMENT III-G - LANDFILL GAS MANAGEMENT PLAN

1.0 INTRODUCTION §330.371(a)	1
2.0 METHANE MONITORING PROGRAM - §330.371(b).....	3
2.1 Site Conditions	3
2.2 Accommodations for Pipelines	4
2.3 Monitoring Frequency.....	4
3.0 ACTION PLAN - §330.371(c-d)	5
3.1 Immediate Actions to Protect Human Health.....	5
3.2 Verification Procedures	7
3.3 Action to Be Taken within Seven Days	8
3.4 Action within 60 Days.....	9
3.5 Alternative Schedules for Demonstrating Compliance	9
4.0 LANDFILL GAS PROGRAM IMPLEMENTATION - §330.371(e)-(f).....	10
5.0 LANDFILL GAS MANAGEMENT PLAN - §330.371(g)	11
5.1 General	11
5.2 Landfill Gas Collection and Control System.....	11
5.3 Landfill Gas Wells	12
5.4 Landfill Gas Header System.....	13
5.5 Landfill Gas Flare.....	13
5.6 Landfill Gas System Maintenance	14
5.7 Backup Plan.....	14
6.0 Perimeter and Continuous Monitoring Network - §330.371(h-i).....	16
6.1 Perimeter Monitoring	16
6.2 Gas Monitoring Probe Placement.....	16
6.3 Gas Monitoring Probe Construction.....	17
6.4 Inspection and Maintenance	18
6.5 Monitoring Equipment	18
6.6 Gas Monitoring Probe Sampling Procedures	19
6.7 Building/Structure Monitoring	20
6.8 Utility Trench Vent Monitoring	21
7.0 RECORD KEEPING AND REPORTING.....	22

Pescadito Environmental Resource Center
MSW No. 2374
Master Table of Contents

VOLUME 5 of 5

Attachment III-G, Appendix III-G.1 - Figures

III-G.1-1 Landfill Gas Monitoring Plan	1
III-G.1-2 Typical Gas Probe and Utility Vent.....	2

ATTACHMENT III-H - CLOSURE PLAN

1.0 CLOSURE PLAN	1
1.1 General	1
1.2 Estimate of Maximum Inventory of Waste on Site	1
1.3 Estimate of Largest Area Requiring Final Cover.....	2
2.0 LANDFILL FINAL COVER SYSTEM	4
2.1 Landfill Final Cover System Design	4
2.2 Installation Methods and Procedures.....	4
2.3 Construction Procedures.....	4
3.0 CLOSURE PROCEDURES.....	6
3.1 Landfill Final Cover/Closure Sequence	6
3.2 Landfill Closure During Active Life	6
3.3 Liquid Waste Solidification Unit Closure	7
3.4 Citizens Convenience Center Closure	8
3.5 Leachate and Contaminated Water Storage	8
4.0 CLOSURE SCHEDULE.....	9
4.1 Final Cover Construction	9
4.2.1 Closure Plan Implementation	9
4.3 Provisions for Extending Closure Period	11
5.0 CLOSURE COST ESTIMATE.....	12

ATTACHMENT III-I - POST-CLOSURE CARE PLAN

1.0 REGULATIONS	1
2.0 POST-CLOSURE ACTIVITIES	2
2.1 Introduction	2
2.2 Monitoring and Maintenance	2
2.3 Decreasing Post-Closure Period	3
2.4 Increasing Post-Closure Period	4
2.5 Completion of Post-Closure Period.....	4
3.0 PERSON RESPONSIBLE FOR CONDUCTING POST-CLOSURE ACTIVITIES	5
4.0 POST-CLOSURE LAND USE	6
4.1 Intended Use.....	6
4.2 Constraints on Post-Closure Construction.....	6
5.0 POST-CLOSURE CARE COST ESTIMATE	7

Pescadito Environmental Resource Center
MSW No. 2374
Master Table of Contents

VOLUME 5 of 5

ATTACHMENT III-J - COST ESTIMATES FOR CLOSURE AND POST-CLOSURE CARE

1.0	INTRODUCTION.....	1
2.0	Closure and Post-Closure Care Costs.....	3
2.1	Closure Costs.....	3
2.2	Post-Closure Costs	3
3.0	Closure and Post-closure Care Cost Estimates.....	5
4.0	Financial Assurance and Cost Estimate Adjustments	6
4.1	Financial Assurance	6
4.2	Cost Estimate Revisions.....	6

Attachment III-J, APPENDIX III-J.1

Closure and Post-Closure Care Cost Estimates

Pescadito Environmental Resource Center
MSW No. 2374
Master Table of Contents

VOLUME 5 of 5

PART IV

1.0	INTRODUCTION §330.121.....	1
1.1	Waste Processing and Disposal Units	1
1.2	Facility Location and Access	2
1.3	Waste Delivery	2
1.4	TPDES Permitting.....	3
1.5	Pre-Operation Notice §330.123.....	3
2.0	RECORDKEEPING AND REPORTING §330.125.....	4
2.1	Required Notifications	6
2.2	Record Retention Period	7
2.3	Signatories.....	7
2.4	Other Records and Reporting	7
3.0	WASTE ACCEPTANCE RATE	8
3.1	Requirements.....	8
4.0	PERSONNEL §330.127.....	10
4.1	Operating Procedures §330.127	13
4.2	Training	14
5.0	EQUIPMENT §330.127(2)	16
6.0	DETECTION AND PREVENTION OF DISPOSAL OF PROHIBITED WASTES §330.127(5).....	18
6.1	Training [330.127(5)(C)].....	19
6.2	Notification of Load Refusal [330.127(5)(D)]	20
6.3	Remediation [330.127(5)(E)]	20
7.0	SAFETY	22
7.1	Enforcement of Site Rules.....	22
8.0	FIRE PROTECTION §330.129 and 330.221.....	23
8.1	Equipment and Planning	23
8.2	Training	24
8.3	Fire Prevention and Control	24
8.4	Fires in Municipal Solid Waste.....	25
8.5	Fires at Citizen Convenience Center	27
8.6	Notifications	27
9.0	ACCESS CONTROL §330.131 and 330.223	28
10.0	UNLOADING OF WASTE §330.133 and §330.225	29
10.1	Grading, Placement, and Compaction of Waste.....	29
10.2	Special Requirements for Industrial Waste	30
11.0	OPERATING HOURS, SIGNS, AND NOTICES §330.135, 330.137, 330.229 and 330.231	31
11.1	Hours of Operation.....	31
11.2	Entrance Sign	31
11.3	Directional Signs	31

Pescadito Environmental Resource Center
MSW No. 2374
Master Table of Contents

VOLUME 5 of 5

11.4	Information Notices.....	31
12.0	CONTROL OF WINDBLOWN WASTE AND LITTER §330.139 and 330.233.....	32
13.0	EASEMENTS AND BUFFER ZONES §330.141 & §330.543.....	33
13.1	Easements.....	33
13.2	Buffer Zones.....	33
14.0	LANDFILL MARKERS AND BENCHMARK §330.143	34
15.0	MATERIALS ALONG THE ROUTE TO THE SITE §330.145 and 330.235.....	36
16.0	DISPOSAL OF LARGE ITEMS §330.147	37
17.0	AIR CRITERIA §330.149.....	38
17.1	Dust Control	38
17.2	Landfill Gas Control.....	38
17.3	Odor Management.....	38
18.0	DISEASE VECTOR CONTROL §330.151	40
19.0	SITE ACCESS ROADS §330.153 and 330.237	41
20.0	SALVAGING AND SCAVENGING §330.155	42
21.0	ENDANGERED SPECIES PROTECTION §330.157	43
22.0	LANDFILL GAS CONTROL §330.159.....	44
23.0	ABANDONED OIL, GAS, AND WATER WELLS §330.161.....	45
24.0	COMPACTION OF SOLID WASTE §330.163.....	47
25.0	LANDFILL COVER §330.165.....	48
25.1	Intermediate Cover	48
25.2	Alternate Daily Cover	49
25.3	Final Cover.....	49
25.4	Erosion of Cover	50
25.5	Cover Application Record.....	50
26.0	PONDED WATER PLAN §330.167	51
27.0	DISPOSAL OF SPECIAL WASTES §330.171.....	52
27.1	Wastes Requiring Prior Approval	52
27.2	Waste Not Requiring Prior Approval	53
28.0	DISPOSAL OF INDUSTRIAL WASTES §330.173.....	56
29.0	VISUAL SCREENING OF DEPOSITED WASTE §330.175	58
30.0	LEACHATE AND GAS CONDENSATE RECIRCULATION §330.177	59
31.0	FACILITY INSTALLATION AND MAINTENANCE §330.179.....	61
31.1	Facility Maintenance and Inspection §335.585	61
31.2	Personnel Training §335.586	62
31.3	Waste Analysis §335.587	62
31.4	Ignitable, Reactive, or Incompatible Wastes §335.588	63
31.5	Contingency Plan §335.589	64

Pescadito Environmental Resource Center
MSW No. 2374
Master Table of Contents

VOLUME 5 of 5

Part IV - List of Tables

Table IV-1 Recordkeeping Requirements	4
Table IV-2 Projected Waste Acceptance Annual Rates	8
Table IV-3 Personnel Types, Descriptions and Required Training.....	12
Table IV-4 List of Equipment and Uses for Landfill Operations.....	16
Table IV-5 Waste Acceptance vs. Equipment Numbers	17
Table IV-6 Stockpile Volume for Fire Control	26
Table IV-7 Access Control.....	28
Table IV-8 Landfill Markers	34
Table IV-9 Facility Maintenance and Inspection Schedule	61

Part IV, Attachment IV-A

Contingency Plan

Part IV, Attachment IV-B

Liquid Waste Solidification