

CORRESPONDENCE COVER SHEET WASTE PERMITS DIVISION TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Date: May 5, 2022 Facility Name: Twin Oaks Power Station CCR Landfill Permit or Registration No.: CCR112

Nature of Correspondence: Initial/New Response/Revision*

*If Response/Revision, please provide previous TCEQ Tracking No.: 27247279 (Previous TCEQ Tracking No. can be found in the Subject line of the TCEQ's response letter to your original submittal.)

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

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

Table 1 - Municipal Solid Waste

Table 2 - Industrial & Hazardous Waste

$1 able \approx -1100 str1at \approx 11azar 0005 waste$				
APPLICATIONS	REPORTS and RESPONSES			
New	Annual/Biennial Site Activity Report			
Renewal	CfPT Plan/Result			
Post-Closure Order	Closure Certification/Report			
🗌 Major Amendment	Construction Certification/Report			
Minor Amendment	CPT Plan/Result			
Class 3 Modification	Extension Request			
Class 2 Modification	Groundwater Monitoring Report			
Class 1 ED Modification	🗌 Interim Status Change			
Class 1 Modification	🗌 Interim Status Closure Plan			
Endorsement	Soil Core Monitoring Report			
Temporary Authorization	🗌 Treatability Study			
Voluntary Revocation	🗌 Trial Burn Plan/Result			
335.6 Notification	Unsaturated Zone Monitoring Report			
Other:	Waste Minimization Report			
	Other:			



Eddy Young Environmental Manager

P.O. Box 37 13065 Plant Rd. Bremond, TX 76629 Tel: (254)342-3664 Eddy.young@mesquitegen.com

May 5, 2022

MC-130 Mr. Chris Shaw, Project Manager Industrial and Hazardous Waste Permits Section Waste Permits Division Texas Commission on Environmental Quality P. O. Box 13087 Austin, Texas 78711-3087

RE: Response to TCEQ Technical NOD 1 Correspondence Dated April 21, 2022 Twin Oaks Power Station Coal Combustion Residuals Landfill Major Oak Power, LLC Bremond (Robertson County), Texas CCR Registration No. CCR112 TCEQ SWR No. 37677; EPA ID No. TXD987997988 Tracking No. 27247279; RN100226570/CN604670034

Dear Mr. Shaw:

The following information is provided on behalf of Twin Oaks Power Station Coal Combustion Residuals (CCR) Landfill (the facility), as a response to the above-referenced April 21, 2022 correspondence letter. For your convenience, comments from the TCEQ correspondence regarding the *Registration Application for Coal Combustion Residuals Waste Management*, dated January 12, 2022, are presented below (*in italics*) followed by the prepared response.

TCEQ Deficiency ID #1:

This application has been assigned the registration identification number CCR112. This ID number must be used when referencing this application in future correspondence.

Response:

Registration identification number CCR112 will be referenced in future correspondences.

TCEQ Deficiency ID #2:

Post the registration application, any registration application revisions, and any other information required to be posted.

Response:

The *Registration Application for Coal Combustion Residuals Waste Management* and subsequent revisions will be posted to the facility's website (<u>https://twinoaksccr.com/</u>).

TCEQ Deficiency ID #3:

Provide the correct EPA ID.

Response:

Scrivener/typographical errors occurred on the *Registration Application for Coal Combustion Residuals Waste Management*. It is noted that the final digit from the EPA ID sequence was removed. Note, the correct EPA ID No. is TXD987997988. We will ensure these oversights are remedied in future submittals.

TCEQ Deficiency ID #4:

Provide latitude and longitude in degrees/minutes/seconds.

Response:

The facility's latitude and longitude will be included as degrees/minutes/seconds formatting.

TCEQ Deficiency ID #5:

Revise the first column to replace the facility Solid Waste Registration No. (SWR) placed under "NOR No" with NOR No. 009. Note that the NOR No. should be 009 per Twin Oaks' Notice of Registration (NOR).

Response:

Table I.6 has been revised and is included herein.

TCEQ Deficiency ID #6:

Revise the first column (Waste Nos) of the table to assign a waste number sequentially for each waste stream to distinguish between two separate wastes (fly ash and bottom ash). Each waste stream should have a different number.

Response:

Table I.6.A has been revised and is included herein.

TCEQ Deficiency ID #7:

- a. Revise the first column of the table, see ID # 6 above.
- b. Revise the third column of the table to provide the form and classification codes for each waste stream.

Response:

Table I.6.B has been revised and is included herein.

TCEQ Deficiency ID #8:

- a. Revise the first column of the table, see ID # 6 above.
- b. Provide information for Sampling Location, Sampling Method, Frequency, Parameter, Test Method, and Desired Accuracy Level.

Response:

The facility does not sample ash as part of this registration application. Table I.6.C has been revised and is included herein.

TCEQ Deficiency ID #9:

Provide a property ownership affidavit. Although this affidavit is not specifically listed in the Registration form or instructions, it is prescribed information. We have attached for your assistance a sample affidavit for your use.

Response:

We have prepared the *Property Ownership Affidavit*. The document is attached herein.

TCEQ Deficiency ID #10:

Provide a one-page certificate of incorporation issued by the secretary of state to verify legal status, and a list of persons having over 20% ownership.

Response:

We have prepared the requested document providing verification of legal status. The document is attached herein.

TCEQ Deficiency ID #11:

Provide items 4, 5, 7, and 11 in Section II.

Response:

The Core Data Form has been revised and is included herein.

TCEQ Deficiency ID #12:

Provide item 21 in Section III.

Response:

The Core Data Form has been revised and is included herein.

TCEQ Deficiency ID #13:

Complete item 27 in Section III using degrees/minutes/seconds.

Response:

The Core Data Form has been revised and is included herein.

TCEQ Deficiency ID #14:

- a. Provide the property ownership map to show all mineral interest ownership and mailing addresses under the facility's registration boundary.
- b. Provide a map showing the location of easement(s) within the facility registration boundary.

Response:

The property ownership map provided in the January 12, 2022 package indicates the only property owner within the ¹/₄ mile buffer is Major Oaks Power LLC. In addition, facility property documents are being reviewed to determine both easements and mineral interest ownership within the registration boundary and will submitted once completed.

.....

TCEQ Deficiency ID #15:

Provide supporting documentation for verification signed, sealed, and dated by an appropriate qualified professional (see Comment ID #16, below).

Response:

Supporting documentation for Application Subsection Item No. 25 (40 CFR §257.70 and 30 TAC 352, Subchapter F) as it pertains to the existing CCR landfill are provided on CCR Registration No. CCR112 Application page 7 (Landfill Criteria) and Tables IV.A, IV.B and IV.C (Attachment No. 1).

The existing landfill does not have a leachate collection or removal system. Further, the Run-on and Run-off Controls Plan (Item No. 25E) and Inspection for Landfills (Item No. 25F) are provided in the registration application.

There are no CCR impoundments at this site.

TCEQ Deficiency ID #16:

Provide for all engineering and geoscientific information submitted to be prepared by, or under the supervision of a licensed professional engineer or licensed professional geoscientist, and signed, sealed, and dated by qualified professionals as required by the Texas Engineering Practice Act and the Texas Geoscience Practice Act, and the licensing and registration boards under these acts.

Response:

All prepared documents requiring a licensed professional engineer or geoscientist have been signed, sealed, and dated by a qualified professional, as appropriate.

TCEQ Deficiency ID #17:

- a. Provide control measures to minimize CCR waste from becoming airborne during transport to on-site disposal.
- b. Provide the source for the water used for dust suppression.

Response:

a. Existing control measures to minimize fugitive dust during transport for fly ash includes moisture conditioning of the fly ash (processed moisture contents ranging from 25 to 30 percent) prior to loading and transport. Moisture conditioning of by-product coupled with reduced haul road speeds prevent wind dispersal during transport and unloading into the landfill.

Upon discharge from the submersible scraper conveyor, the bottom ash has inherently high moisture content preventing fugitive dust during transport and disposal processes.

b. The source water used to condition ash by-product includes collected stormwater runoff and cooling tower blow-down water. The use of process wastewater for plant dust suppression including moisture conditioning of ash by-product are authorized in TPDES Permit No. WQ0002877000 (Other Requirements 10 - 12).

TCEQ Deficiency ID #18:

Specify the curing time for the ash by-product disposed of in the CCR landfill and indicate the control measures that are taken such that the ash by-product does not become airborne during this curing time.

Response:

Moisture conditioning of ash by-products results in the hydration of and subsequent cementation of the material. Landfilled by-products are spread in thin lifts and compacted using a smooth drum roller. Additional water is applied during and after placement to minimize fugitive dust.

Curing times vary dependent on by-product and ambient conditions during disposal. However, hydration (via moisture conditioning) of the by-product immediately starts the cementation process forming a stabilized mass and hardened surface crust typically within six (6) to eight (8) hours upon placement.

Included with this submittal is a strikeout/redline copy of the revised pages indicating necessary changes, where applicable, and an unmarked copy of the revised pages suitable for insertion into the Registration Application for Coal Combustion Residuals Waste Management. We trust you will find this information sufficiently thorough and acceptable.

Should you have any questions, please feel free to contact me at (254) 342-3664 or via email at <u>Eddy.Young@mesquitegen.com</u>.

Sincerely,

Eddy young

Eddy Young Environmental Manager

Attachments:

Attachment A	Replacement Pages Showing Changes Strikeout/Redline
Attachment B	Unmarked Replacement Pages

Distribution:

(E-Copy)	MC-130 Mr. Chris Shaw, Project Manager Industrial and Hazardous Waste Permits Waste Permits Division Texas Commission on Environmental Quality P. O. Box 13087 Austin, Texas 78711-3087
(1 + E-Copy)	Mr. Eddy Young Environmental Manager Twin Oaks P.O. Box 37 Bremond, Texas 76629
(Е-Сору)	Mr. John J. Tayntor, P.E. Auckland Consulting, LLC P.O. Box 8155 Jacksonville, Texas 75766
(E-Copy)	Hydrex Environmental

Attachment A Replacement Pages Showing Changes Strikeout/Redline



Texas Commission on Environmental Quality

Registration Application for Coal Combustion Residuals (CCR) Waste Management

I. General Information

1. Reason for Submittal

Type of Registration Application

🖾 New 🗌 Major Amendment	
-------------------------	--

□ Notice of Deficiency (NOD) Response □ Transfer

Minor Amendment
 Transfer
 Name Change

🗌 Other

2. Application Fees

 \boxtimes \$150 Application Fee

Payment Method

If paid online, enter ePay Trace Number: 582EA000468872

3. Facility Information

Facility information must match regulated entity information on the Core Data Form.

Applicant: 🗌 Owner 🗌 Operator 🖾 Owner/Operator

Facility TCEQ Solid Waste Registration No: 37677

Facility EPA ID: TXD9879979888

Regulated Entity Reference No. (if issued): RN 100226570

Facility Name: Twin Oaks

Facility (Area Code) Telephone Number: 254-342-3664

Facility physical street address (city, state, zip code, county): 13065 Plant Road, Bremond, TX 76629

Facility mailing address (city, state, zip code, county): P.O. Box 37, Bremond, TX 76629

Latitude (Degrees, Minutes Seconds): 31.096425 31° 5' 47.1294"

Longitude (Degrees, Minutes Seconds): -94.685454 -94° 41' 7.6338"

CCR Unit No. ¹	Unit Name	N.O.R. No. ¹	Unit Description ³	Capacity	Unit Status ²
009	CCR Landfill	37677 <u>009</u>	CCR Landfill	18.5M CY	Active

Table I.6. - CCR Waste Management Units

1 Registered Unit No. and N.O.R. No. cannot be reassigned to new units or used more than once. 2 Unit Status options: Active, Closed, Inactive (built but not managing waste), Proposed (not yet built), Never Built, Transferred, Post-Closure.

3 If a unit has been transferred, the applicant should indicate which facility/permit it has been transferred to in the Unit Description column.

Waste No. ¹	Waste Type(s)	Source	Volume (tons/year) ²
0007	Bottom Ash (Bottom and Fly) - CCR	CFB Boiler	139k <u>337k</u>
0007	Fly Ash - CCR	CFB Boiler	198k

Table I.6.A. - Waste Management Information

1 Assign waste number sequentially. Do not remove waste number wastes which are no longer generated.

2 Volumes are approximate and fluctuate with facility operations

Waste No.1	Waste	TCEQ Waste Form Codes and Classification Codes
0007	Bottom Ash (Bottom and Fly) - CCR	00073042, Nonhazardous Industrial Waste, Class 2
0007	Fly Ash - CCR	Nonhazardous Industrial Waste, Class 2

Table I.6.B. - Wastes Managed in Registered Units

1 from Table I.6.A., first column

	Table I.o.C – Sampling and Analytical Methods					
Waste No. ¹	Sampling Location	Sampling Method	Frequency	Parameter	Test Method	Desired Accuracy Level
0007	N/A	N/A	N/A	N/A	N/A	N/A
0007	N/A	N/A	N/A	N/A	N/A	N/A

Table I.6.C - Sampling and Analytical Methods

1 from Table I.6.A., first column

N/A – Not applicable<u>, the facility does not sample ash.</u> Landfilled CCR material is from a single source.

Attachment B Unmarked Replacement Pages



Texas Commission on Environmental Quality

Registration Application for Coal Combustion Residuals (CCR) Waste Management

I. General Information

1. Reason for Submittal

Type of Registration Application

🖾 New 🗌 Major Amendment	
-------------------------	--

□ Notice of Deficiency (NOD) Response □ Transfer

Minor Amendment

sfer 🗌 Name Change

🗌 Other

2. Application Fees

 \boxtimes \$150 Application Fee

Payment Method

If paid online, enter ePay Trace Number: 582EA000468872

3. Facility Information

Facility information must match regulated entity information on the Core Data Form.

Applicant: 🗌 Owner 🗌 Operator 🖾 Owner/Operator

Facility TCEQ Solid Waste Registration No: 37677

Facility EPA ID: TXD987997988

Regulated Entity Reference No. (if issued): RN 100226570

Facility Name: Twin Oaks

Facility (Area Code) Telephone Number: 254-342-3664

Facility physical street address (city, state, zip code, county): 13065 Plant Road, Bremond, TX 76629

Facility mailing address (city, state, zip code, county): P.O. Box 37, Bremond, TX 76629

Latitude (Degrees, Minutes Seconds): 31° 5' 47.1294"

Longitude (Degrees, Minutes Seconds): 94° 41' 7.6338"

CCR Unit No. ¹	Unit Name	N.O.R. No. ¹	Unit Description ³	Capacity	Unit Status ²
009	CCR Landfill	009	CCR Landfill	18.5M CY	Active

Table I.6. - CCR Waste Management Units

1 Registered Unit No. and N.O.R. No. cannot be reassigned to new units or used more than once. 2 Unit Status options: Active, Closed, Inactive (built but not managing waste), Proposed (not yet built), Never Built, Transferred, Post-Closure.

3 If a unit has been transferred, the applicant should indicate which facility/permit it has been transferred to in the Unit Description column.

Waste No. ¹	Waste Type(s)	Source	Volume (tons/year) ²
0007	Ash (Bottom and Fly)	CFB Boiler	337k

Table I.6.A. - Waste Management Information

1 Assign waste number sequentially. Do not remove waste number wastes which are no longer generated.

2 Volumes are approximate and fluctuate with facility operations

Waste	TCEQ Waste Form Codes and Classification Codes
Ash (Bottom and Fly)	00073042, Nonhazardous Industrial Waste, Class 2

Table I.6.B. - Wastes Managed in Registered Units

1 from Table I.6.A., first column

Table I.6.C – Sampling and Analytical Methods						
Waste No. ¹	Sampling Location	Sampling Method	Frequency	Parameter	Test Method	Desired Accuracy Level
0007	N/A	N/A	N/A	N/A	N/A	N/A

1 from Table I.6.A., first column

N/A – Not applicable, the facility does not sample ash. Landfilled CCR material is from a single source.

Property Owner Affidavit

"I/We, William Lee Davis _____, as Chief Executive Officer

(Printed Signatory Name)

(Signatory Capacity)

As authorized signatory for _Major Oak Power, LLC

(Printed Name of Property Owner of Record)

Acknowledge that the State of Texas may hold the property owner of record either jointly or severally responsible for the operation, maintenance, and closure and post-closure care of the facility. I further acknowledge that I or the operator and the State of Texas shall have access to the property during the active life and post-closure care period, if required, after closure for the purpose of inspection and maintenance."

lillin

(Property Owner's Signature)

April 30, 2022

(Date)

Corporations Section P.O.Box 13697 Austin, Texas 78711-3697



Office of the Secretary of State

Certificate of Fact

The undersigned, as Secretary of State of Texas, does hereby certify that the document, Application for Registration for Major Oak Power, LLC (file number 802044923), a DELAWARE, USA, Foreign Limited Liability Company (LLC), was filed in this office on August 13, 2014.

It is further certified that the entity status in Texas is in existence.

In testimony whereof, I have hereunto signed my name officially and caused to be impressed hereon the Seal of State at my office in Austin, Texas on April 28, 2022.



John B. Scott Secretary of State



TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)					
New Permit, Registration or Authorization (<i>Core Data Form should be submitted with the program application.</i>)					
Renewal (Core Data Form should be submitted with the renewal form) Other					
2. Customer Reference Number (if issued) Follow this link to search 3. Regulated Entity Reference Number (if issued)					
CN 604670034 for CN or RN numbers in Central Registry** RN 100226570					
SECTION II: Customer Information					
4. General Customer Information 5. Effective Date for Customer Information Updates (mm/dd/yyyy) 5/5/2022					
New Customer Update to Customer Information Change in Regulated Entity Ownership Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)					
The Customer Name submitted here may be updated automatically based on what is current and active with th					
Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).					
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John) <u>If new Customer, enter previous Customer below:</u>					
Major Oak Power, LLC					
7. TX SOS/CPA Filing Number 8. TX State Tax ID (11 digits) 9. Federal Tax ID (9 digits) 10. DUNS Number (if application of the provided in the pro					
0802044923 32054876951 47-1089604 07-951-0307					
11. Type of Customer: Corporation Individual Partnership: General Limited					
Government: City County Federal State Other					
12. Number of Employees 13. Independently Owned and Operated?					
□ 0-20					
14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following					
Owner Operator Owner & Operator					
Occupational Licensee Responsible Party Voluntary Cleanup Applicant Other:					
P.O. Box 37					
15. Mailing Address:					
CityBremondStateTXZIP76629ZIP + 4					
16. Country Mailing Information (if outside USA) 17. E-Mail Address (if applicable)					
eddy.young@mesquitegen.com					
18. Telephone Number19. Extension or Code20. Fax Number (if applicable)					
(254) 342-3664 (254) 746-7159					

SECTION III: Regulated Entity Information

 21. General Regulated Entity Information (If 'New Regulated Entity" is selected below this form should be accompanied by a permit application)

 □ New Regulated Entity
 □ Update to Regulated Entity Name

 □ Vipdate to Regulated Entity
 □ Update to Regulated Entity Information

The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).

22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)

Twin Oaks

23. Street Address of the Regulated Entity: (No PO Boxes) 13065 Plant Road City Bremond State TX ZIP 76629 24. County Robertson Enter Physical Location Description if no street address is provide 25. Description to Physical Location: Image: State St	ed. nal: -94,	P + 4 Nearest ZI 76629	IP Code			
the Regulated Entity: (No PO Boxes) City Bremond State TX ZIP 76629 24. County Robertson Enter Physical Location Description if no street address is provide 25. Description to Physical Location: Image: Content of Cont	ed. nal: -94,	Nearest Z	IP Code			
City Bremond State TX ZIP 76629 24. County Robertson Enter Physical Location Description if no street address is provide 25. Description to Physical Location: Finite Physical Location Description if no street address is provide	ed. nal: -94,	Nearest Z	IP Code			
Enter Physical Location Description if no street address is provide 25. Description to Physical Location:	nal: -94,		IP Code			
25. Description to Physical Location:	nal: -94,		IP Code			
Physical Location:			IP Code			
26. Nearest City State			IP Code			
		76629				
Bremond TX						
27. Latitude (N) In Decimal: 31.096425 28. Longitude (W) In Decim	toe	-94.685454				
Degrees Minutes Seconds Degrees Minu	105	Second	ds			
31 5 47.1294 -94	41	7	7.6338			
29. Primary SIC Code (4 digits) 30. Secondary SIC Code (4 digits) 31. Primary NAICS Code (5 or 6 digits)	32. Seconda (5 or 6 digits)	ary NAICS Co	ode			
4911 221121						
3. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)						
Electric Bulk Power Transmission and Control						
P.O. Box 37						
Address:						
City Bremond State TX ZIP 7662	9 ZI	P+4				
35. E-Mail Address: eddy.young@mesquitegen.com						
	ax Number (i	if applicable)				
(254) 342-3664	(254) 342-3664 (254) 746-7159					
TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be af a. See the Core Data Form instructions for additional guidance.	fected by the u	updates submitte	ted on this			
Dam Safety Districts Edwards Aquifer Emissions Inventory	Emissions Inventory Air		Industrial Hazardous Waste			
	3767	77				
Municipal Solid Waste New Source Review Air OSSF Petroleum Storage Ta	ank P	WS				
Sludge Storm Water Title V Air Tires		sed Oil				
Voluntary Cleanup Waste Water Water		thor				

SECTION IV: Preparer Information

40. Name:	Michelle K	. Transier		41. Title:	Senior Geologist	
42. Tele	phone Number	43. Ext./Code	44. Fax Number	45. E-Mail	Address	
(936)	568-9451		(936) 568-9527	527 mtransier@hydrex-inc.com		

SECTION V: Authorized Signature

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

Company:	Major Oak-Power, LLC Twin Oaks	Job Title:	General Manager		
Name (In Print):	Robert Harris		Phone:	(281) 541- 5995	
Signature:	9100017		Date:	5/5/2022	

Other: