Texas Commission on Environmental Quality Standard Permit Certification Municipal Solid Waste Landfills and Transfer Stations Application

I.	Company Identifying Information	
A.	Company Name: Waste Management of Texas, Inc.	
В.	Primary Account Number: BG-1066-M	
C.	Customer Reference Number: CN600127856	
D.	Regulated Entity Number: RN100218338	
II.	Site Information	
A.	Site/Area Name: Covel Gardens Recycling, Processing, and Disposal Facility	
В.	Delivery Address: 8611 Covel Road	
City: San Antonio		
State: Texas		
ZIP Code: 78252		
C.	Physical Location: 8611 Covel Road	
City:	San Antonio	
State: Texas		
ZIP Code: 78252		

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III.	Application and Certification Submittal Type (Place an	"X" in the appropriate boxes.)
Preconstruction New Source Review Authorization/Certification		List Registration Number(s)
	Previous Standard Exemption/Permit by Rule (PBR) claims (attach detailed list of facilities, rule dates, and applicability demonstration) - <i>no changes or new authorizations</i>	
	PBR § 106.534 claim (attach PBR § 106.534 checklist)	
	PBR claims for additional units (attach detailed list of facilities, PBRs, and applicability/checklists) Previous <u>§ 116 Subchapter F</u> , <u>Standard Permit (SP)</u> Registration (optional submittal).	
	Previous <u>§ 116 Subchapter F, Standard Permit (SP)</u> Registration (optional submittal).	
	New <u>§ 330, Subchapter U</u> , SP Initial Certification (attach checklist).	
\boxtimes	<u>§ 330 SP</u> Amendment to Certification (attach detailed list of changes and checklist).	83302
	<u>§ 330 SP</u> Renewal Certification (attach checklist).	

III.	Application and Certification Submittal Type (<i>Place an</i> (continued)	"X" in the appropriate boxes.)	
Fede	eral Standards and Requirements (Optional Submittals as	s Applicable)	
	NSPS WWW Initial Design Capacity Report		
	NSPS WWW Amended Design Capacity Report		
	NSPS XXX Initial Design Capacity Report		
	NSPS XXX Amended Design Capacity Report		
Cha	nge of Information Only	List Registration Certification and Permit Number	
	Ownership/Name Change (attach Core Data Form)		
	Change of Responsible Official (RO) and /or Duly Authorized Representative (DAR) or Change of RO and/or DAR contact information <u>only</u> . (If so, complete only this form.)		
Void	ing of Authorizations	List Registration Certification and Permit Number(s)	
	PBR Void		
	§ 116 SP Void		
	§ 330 SP Void		
Just	ification/Reason for PBR, § 116 SP, and § 330 SP Voids (attach additional pages if needed)	
IV.	Additional Attachments and Information (check all tha	t apply)	
Atta	chment:	Number of Checklist for Unit Type:	
	PBR §106.534 Checklist		
	PBR §106 Checklist		
\boxtimes	SP §330 Checklist	1 – Attachment 4	
	NMOC Emissions Excel Spreadsheet		
	Initial Design Capacity Report		
	NMOC Emission Report		

IV.	IV. Additional Attachments and Information (check all that apply) (continued)		
Atta	chment:	Number of Checklist for Unit Type:	
	Revised NMOC Emission Rate Report (Tier 2)		
	Closure Report		
	Annual or Semi-Annual Reports		
	Flare Performance Test Waiver Request		
	GOP Checklist		
	Stationary Internal Combustion Engines		
	Stationary Turbines		
	Process Heaters		
	Loading and Unloading Operations		
	Process Vents		
	Degreasing Units		
	PBR §106		
	Emission Calculations		
	NSPS WWW Applicability Checklist		
	NSPS XXX Applicability Checklist		
	Amended Design Capacity Report		
	Gas Collection and Control System Design Plan		
	Revised NMOC Emission Rate Report (Tier 3)		
	Control Equipment Removal Report		
	Initial Performance Test Report for Control System		
	Request Alternate Means of Control (AMOC) Gas Collection and Control System		
	Flares		
	Boiler/Steam Generation		
	Storage Tanks		
	MSWLF/Waste Disposals		
	Surface Coating		
	Oil/Water Separators		
	Revised NMOC Emission Rate Report (Tier 4)		

V.	Responsible Official (RO) Identifying Information	
А.	RO Name: (Mr. Mrs. Ms. Dr.)	
	Domenica Farmer	
В.	RO Title: Area President	
C.	Employer Name: Waste Management of Texas, Inc.	
D.	Mailing Address: 3623 Wilson Road	
City:	Humble	
State	e: Texas	
ZIP	Code: 77396	
Tele	phone No.: (850) 301-2816	
Fax	No.: (713) 647-5466	
Ema	il Address: dfarmer@wm.com	
E.	Effective Date: 01/01/2023	
VI.	Duly Authorized Representative (DAR) Identifying Information	
А.	DAR Name: (Mr Mrs Ms Dr.)	
	Steve Jacobs	
В.	DAR Title: Director, Disposal Operations	
C.	Employer Name: Waste Management of Texas, Inc.	
D.	Mailing Address: 9900 Giles Road	
City:	Austin	
State	e: Texas	
ZIP	Code: 78754	
Telephone No.: (512) 272-4329		
Fax No.: (512) 272-9370		
Email Address: sjacobs1@wm.com		
E.	Effective Date: 10/26/2007	

VII. Certification of Truth, Accuracy, and Completeness

All representations in this Certification are conditions upon which stationary sources will operate in compliance with all Texas Commission on Environmental Quality and the U.S Environmental Protection Agency regulations governing air pollution, and that this Certification further affirms that no stationary source is authorized by a New Source Review case-by-case permit under the provisions of <u>30 TAC § 116.110</u>.

Steve Jacobs

(Name printed or typed)

certify that, based on information and belief formed after reasonable inquiry, the statements and information stated above and contained in the attached documents are true, accurate, and complete. I further state that to the best of my knowledge and belief, the project for which application is made will not in any way violate any provision of the Texas Water Code (TWC), Chapter 7, Texas Clean Air Act (TCAA), as amended, or any of the air quality rules and regulations of the Texas Commission on Environmental Quality or any local governmental ordinance or resolution enacted pursuant to the TCAA. I further state that I have read and understand TWC §§ 7.177-7.183, which defines CRIMINAL OFFENSES for certain violations, including intentionally or knowingly making or causing to be made false material statements or representations in this application, and TWC §§ 7.187, pertaining to CRIMINAL PENALTIES. The attached GOP Checklists identify the applicable regulatory requirements for each unit or facility, and the attached to the indicated GOP checklists to this Certification form certifies that the owner will comply with each regulatory requirement identified by the checklist.

Responsible Official (RO)

Signature: N/A

Title: **N/A**

Ι,

Date: N/A

Duly Authorized Representative (DAR)

Signature	A Grack	
Title: Dire	ctor, Disposal Operations	
Date:	5-16-2025	

TCEQ-20296 (APD-ID 16v1.0, Revised 04/21) MSWLF Standard Permit Certification This form is for use by facilities subject to air quality permit requirements and may be revised periodically. P:\LFG\PROJECTS\WASTE MANAGEMENT\COVEL GARDENS\SUB U\2025 SUB U UPDATE - LOCI AUTOVALVE\APP AND CERT FORM.DOCX