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OFFICE of the ATTORNEY GENERAL GREG ABBOTT

NATURAL RESOURCES DIVISION FAX TRANSMITTAL FORM

DATE: 5-711-69
TO: John Riley FAX# 236-3257
James Hemphill FAX# 536-9907
James Bradley FAX# 713-781-4186
FAX#
SENDER: Cynthia Wollk
SENDER'S PHONE NUMBER: (512) 463-2012
SENDER'S FAX NUMBER: (512) 320-0052
NUMBER OF PAGES (INCLUDING COVER SHEET):
COMMENTS OR NOTICE & Filing Admin Record
Transmittal O.K. N.G.

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PLEASE CALL AS SOON AS POSSIBLE IF ALL PAGES ARE NOT RECEIVED OR IF THERE ARE ANY OTHER PROBLEMS WITH THE TRANSMITTAL OF THIS FAX.

CAUSE NO. D-1-GN-08-004503

TJFA, L.P. and CONCERNED CITIZENS \$ IN THE DISTRICT COURSE AND LAND OWNERS \$ Plaintiffs \$ TRAVIS COUNTY, TEXAS COMMISSION ON \$ ENVIRONMENTAL QUALITY \$ Defendant. \$ 53rd JUDICIAL DISTRICT

NOTICE OF TRANSMITTAL OF ADMINISTRATIVE RECORD

TO THE HONORABLE JUDGE OF SAID COURT:

COMES NOW the Texas Commission on Environmental Quality (TCEQ), Defendant, by and through Greg Abbott, the Attorney General of Texas, and files this Notice of Transmittal of Administrative Record.

Pursuant to Texas Government Code section 2001.175(b), the TCEQ hereby transmits to the District Clerk of this Court a certified copy of the record considered by the hearing examiner(s) and the TCEQ Commissioners in the agency proceedings under review in this cause. The record, the index to which is attached hereto, is in three (3) boxes as follows:

- I. The pleadings, correspondence, and other papers are in Volumes 1 through 9.
- II. The transcripts and tape are in Volumes 10 through 12.
- III. The exhibits are contained in Volumes 13 through 16.

Respectfully submitted,

GREGG ABBOTT
Attorney General of Texas

C. ANDREW WEBER
First Assistant Attorney General

DAVID S. MORALES
Deputy Attorney General for Civil Litigation

BARBARA B. DEANE
Assistant Attorney General
Chief, Environmental Protection and
Administrative Law Division

DAVID PREISTER
Chief, Environmental Protection Section

CYNTHIA WOELK
Assistant Attorney General
State Bar No. 21836525

NANCY ELIZABETH OLINGER Assistant Attorney General State Bar No. 15254230

BRIAN E. BERWICK Assistant Attorney General Texas Bar Number 02258500

Natural Resources Division P.O. Box 12548, Capitol Station Austin, Texas 78711 (512) 475-4020 Telephone Number (512) 320-0911 Telecopier Number

ATTORNEYS FOR TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

CERTIFICATE OF SERVICE

I certify that a true and correct copy of the foregoing Notice of Transmittal of Administrative Record has been sent by method indicated, to those persons listed below, this day of May, 2009:

Lawrence G. Dunbar Dunbar Harder PLLC One Riverway, Suite 1850 Houston, Texas 77056 (Certified Mail, RRR)

CYNTHIA WOELK

Texas Commission on Environmental Quality



TJFA, L.P. and Concerned Citizens and Land Owners

STATE OF TEXAS

COUNTY OF TRAVIS

Texas Commission on Environmental Quality

Cause No. D-1-GN-08-00004503

AFFIDAVIT CERTIFYING ADMINISTRATIVE RECORD

BEFORE ME, the undersigned notary public on this day personally appeared Debbie Wahrmund, known to me to be the person whose name is subscribed below and, who, being by me duly swom, did depose as follows:

"My name is Debbie Wahrmund. I am over 18 years of age, of sound mind and capable of making this Affidavit Certifying Administrative Record, and I am personally acquainted with the facts herein stated.

I am the official custodian of files and records of the Texas Commission on Environmental Quality (TCEQ), and I hereby certify that the attached is a true and correct copy of the administrative record made before TCEQ in the matter styled TJFA, L.P. and Concerned Citizens and Land Owners v. Texas Commission on Environmental Quality, in the 53rd Judicial District Court of Travis County, Texas. The records attached hereto are the exact duplicates of the original.

IN WITNESS WHEREOF, I subscribe my name, and affix the seal of TCEQ for the State of Texas, at my office in the City of Austin, Texas, on this 13th day of April, 2009."



Debbie Wahrmund, Alternate Custodian of Records Texas Commission on Environmental Quality

Sworn to and subscribed before me this 13th day of April, 2009.

Notary Public

Texas Commission on Environmental Quality

Application of Waste Management of Texas, Inc.
MSW PA/66B/SO
TCEQ Docket No. 2006-1931-MSW
SOAH Docket No. 582-07-08-63

Before the 53rd Judicial District Court of Travis County, Texas

TJFA, L.P. and Concerned Citizens and Land Owners

Texas Commission on Environmental Quality

Cause No. D-1-GN-08-004503

Administrative Record Index

	Administrative Record Index	
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Item No.	Volume	Description
4	1	Complete Permit Application (Volume I – III)
] 1	, ,	(Bates 1-513)
	2	Permit Application continued
		(Bates 514-1058)
	3	Permit Application continued
	د ا	(Bates 1059-1524)
	4	Permit Application continued
	4	(Bates 1525-1973)
	E	Permit Application continued
	5	(Bates 1974-2430)
		Permit Application continued
	6	(Bates 2431-2910)
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No		
2	1/29/07	Order No.1- Continuing Preliminary Hearing.

3	02/28/07	Order No.2- Resetting Preliminary Hearing.
4	03/09/07	Notice of Hearing Package
5	03/19/07	Newspaper Clippings and Publisher's Affidavits Combined Notice.
5a	04/12/07	Applicants Waste Management of Texas, Inc.'s (WMTX) Proposed Procedural Schedule
6	04/25/07	Order No.3- Establishing Prehearing Schedule, Setting Prehearing Conference and Hearing on the Merits.
7	05/14/07	WMTX's Objections to TJFA'S Proposed Procedural Schedule.
8	05/17/07	Letter with two Proposed Procedural Schedule(s) attached, from Lawrence G. Dunbar, Attorney for Protestant TJFA to all parties.
9	05/18/07	Fax Message re: response to Proposed Procedural Schedules, from Nancy Schwarzlose, Representaive-Concerned Citizens & Landowners.
10	05/24/07	Resolution 2007-R24 "A Resolution of the City Council of the City of New Braunfels, Texas Determining a Public Necessity for the Comal County Landfill Expansion and Giving Notice of an Official Support for Such Expansion" from Bruce Boyer, Mayor.
11	06/15/07	Protestant TJFA, LP's Request for Disclosure, from Lawrence G, Dunbar, Attorney for Protestant TJFA, LP.
12	06/20/07	Applicants WMTX Motion for Entry of a Procedural Schedule.
13	06/25/07	Protestant TJFA'S Response to Applicant WMTX's Motion for Entry of A Procedural Schedule.
14	06/26/07	Order No.4- Establishing Prehearing Schedule, Setting Prehearing Conference and Hearing on the Merits
		Public Comments in separate folder, see Volume 16
15	06/28/07	Executive Director's (ED) Response to Public Comment, from Anthony Tatu, Attorney, Texas Commission on Environmental Quality (TCEQ).
16	07/03/07	Protestant TJFA'S Motion for Reconsideration of Order No. 4.
17	07/06/07	Applicant WMTX's Response to TJFA's Motion for Reconsideration.
18	07/25/07	Applicant WMTX's Supplemental Response to TJFA's Motion for Reconsideration.
19	08/01/07	ED's Expert Witness Designations, from Anthony Tatu, Attorney, TCEQ.
20	08/01/07 08/02/07	Protestants Guadalupe County and the TJFA, LP's Designation of Expert Witnesses and Amended Designation of Expert Witnesses, from Lawrence G. Dunbar, Attorney for TJFA, LP.
21	08/30/07	WMTX's Motion to Quash Oral Deposition of Don Smith, from Lawrence G. Dunbar, Attorney for Protestants TJFA, LP. (Notice of Intent to Take Deposition attached as Exhibit A)
22	09/10/07	Order No.5- Motion for Reconsideration, from Sarah G. Ramos, Administrative Law Judge (ALJ) State Office of Administrative Hearings (SOAH).

23	09/21/07	Pre-filed Testimony of John Holtman on Behalf of Protestant Holtman Family,
24	09/21/07	Pre-filed Testimony of Sandra Elbel Taylor on Behalf of Protestant Sandra Elbel Taylor and Lilian Schriewer.
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25	09/21/07	Direct Pre-filed Testimony of James F. Langford on Behalf of Protestant James F. and Vera B. Langford.
26	09/21/07	Direct Pre-filed Testimony of Nancy Schwarzlose on Behalf of Protestant Concerned Citizens & Landowners.
27	09/17/07	ED's Rule 194 Disclosure Regarding Experts and Persons with Knowledge, from Anthony Tatu, TCEQ.
28	10/01/07	WMTX's Motion to Strike and Preclude Testimony for Failure to Provide Disclosures.
29	10/02/07	Order No.6- Regarding Hearing Location, from Sarah G. Ramos, ALJ, SOAH.
30	10/01/07	ED's Rule Prefiled Testimony of Pladej Prompuntagom and Johnny Williamson, from Amie Dutta Richardson, TCEQ.
31	10/04/07	Protestant TJFA's Response to WMTX Motion to Strike and Preclude Testimony, from Lawrence Dunbar, Attorney, Dunbar Harder PLLC
32	10/05/07	Applicant WMTX's Objections to and Motion to Strike Prefiled Testimony, from M. Nicole Adame Winningham.
33		Inadvertently omitted.
34	10/11/07	Guadalupe County's Response to Objections to and Motion to Strike Pre-Filed Testimony From WMTX, from Robert Etlinger, Guadalupe County Attorney.
35	10/12/07	Applicant WMTX's Response to Protestants TJFA's Objections to Applicants Prefiled Testimony and Motion to Strike, from M. Nicole Adame Winningham.
36	10/15/07	Letter re: Notice of Pre-trial Conference, from Robert E. Etlinger, Guadalupe County Attorney to SOAH judge
37	10/17/07	Order No.7
38		Inadvertently omitted
39	10/22/07	Guadalupe County's Advisory from Robert Etlinger, Guadalupe County Attorney.
40	11/01/07	Order No.8- Summarizing Guadalupe County's Withdrawal as Party and Establishing Briefing Outline, Sarah G. Ramos, ALJ, SOAH.
41	12/19/07	The Office of Public Interest Counsel's Closing Argument, from Garrett Arthur

42	12/19/07	Applicant WMTX's Closing Argument, from Bryan Moore
42A	12/19/07	Protestant TJFA's Closing Argument, from Lawrence Dunbar
43	12/19/07	Executive Director's Closing Argument from Anthony Tatu, Attorney, TCEQ.
44	12/20/07	CCL Closing Arguments
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		. LOČIVENI S. Jemsykaja za sa sa sa
45	01/18/08	Applicant WMTX's Proposed Findings of Fact and Conclusion of Law, from Bryan J. Moore.
46	01/18/08	Applicant WMTX's Response to Closing Arguments, from Bryan J. Moore.
47	01/18/08	CCL Reply Brief from Nancy Schwarzlose, Representing Concerned Citizens and Landowners
48	01/22/08	Protestant TJFA's Reply Brief with proposed Finding of Facts from Lawrence G. Dunbar, Dunbar Harder PLLC
49	03/18/08	Proposal For Decision from Sahara Ramos, ALJ, SOAH to TCEQ
50	04/07/08	Protestant TJFA'S Exceptions to the ALJ's Proposal for Decision, from Lawrence G. Dunbar, Dunbar Harder PLLC
51	04/07/08	ED's Response to the ALJ's Proposal for Decision
52	04/07/08	Applicant WMTX Brief in Response to the ALJ's Proposal for Decision.
53	04/16/08	Protestant TJFA'S Response to the Applicant's Exception to the ALJ's Proposal for Decision,
54	04/16/08	Protestant CCL'S Response to the Applicant's Exception to the ALJ's Proposal for Decision, from Nancy Schwarzlose, representative Concerned Citizens and Landowners.
55	04/17/08	WMTX's Reply to TJFA's Exceptions to the ALJ's Proposal for Decision, from Bryan J. Moore
56	05/05/08	Letter re: Recommend changes to the PFD, from Sarah G. Ramos, ALJ, SOAH.
57	07/16/08	Letter re: ALJ's Proposal for Decision and Proposed Order and notice of oral presentations on Aug. 6, 2008, from Les Trobman, General Counsel TCEQ to persons on mailing list
58	07/15/08	Letter re: hearing schedule on August 6, 2008 at 1:00 pm, from LaDonna Castanuela, Chief Clerk, TCEQ.
59	08/27/08	Letter re: Public Meeting of Wednesday, September 10, 2008 at 1:00 pm, from Les Trobman, General Counsel, TCEQ.

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60	08/04/08	Letter to confirm full support of the Mesquite Creek Landfill proposed expansion, from Danny Scheel, County Judge Comal County to TCEQ
61	10/03/08	Ltr re: Decision of the Commission on Application and information on filing a motion for rehearing, from LaDonna Castanuela, Chief Clerk, TCEQ to all parties
62	10/01/08	Order, from Buddy Garcia Commissioner for the Commissioners, TCEQ
63	10/27/08	Protestant's Motion for Rehearing, from Lawrence G. Dunbar, Dunbar Harder PLLC.
64	10/31/08	Applicant WMTX Reply to Protestants' Motion for Rehearing from Bryan J. Moore.
65	11/21/08	Letter re: Notify all persons that the Motion for Rehearing overruled by operation of law on November 20, 2008, from Les Trobman, General Counsel, TCEQ.
66	11/24/08	Permit issued, from Buddy Garcia, for the Commission.

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T-1 Hearin	g on the Merits April 13, 2007
T-2 Hearin	g on the Merits October 16, 2007
T-3 Hearin	g on the Merits October 22, 2007
T-4 Hearin	g on the Merits October 23, 2007
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T-5 Hearin	g on the Merits October 24, 2007
	g on the Merits October 25, 2007
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T-7 Hearin	g on the Merits October 26, 2007
	g on the Merits October 29, 2007
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Exhibit No	APPLICANTS
App-100	Direct Testimony of Don Smith on Behalf of Applicant WMTX

A 200	
App-200	Direct Testimony of Scott M. Graves, P.E. on Behalf of Applicant WMTX
Арр-201	Resume of Scott M. Graves
App-203	Letter re: Original Newspaper Clipping of the published notice re: permit
	amendment, December 2005
App-204	Letter re: Original Affidavit of publication from each newspaper, re: permit
* *	amendment, September 2006
1 205	Letter re: Original newspaper clippings of the published notice from each
App-205	newspaper; and an original publisher's affidavit of the publications from
	each newspaper, re: notice of public meeting, March 2007
A === 206	Letter re: Combined Notice; an Original newspaper clippings of the
App-206	published notice from each newspaper; and an original publisher's affidavit
	of the publications from each newspaper, March 2007
App-207	Letter re: Submittal of specific, limited revisions to the permit amendment
	application to correct minor inconsistencies, from WMTX, October 2006
	Letter re: Submittal of specific, limited revisions to the permit amendment
App-208	application to correct minor inconsistencies, specifically Part III,
A 200	Attachment 4, page 4-20, February 2007
App-209	TCEQ Regulatory Guidance
App-210	Technically Complete Permit Amendment Application for the Comal
	County Landfill, Comal County, Part III – Attachment 6
App-211	Flood Insurance Rate Map
A 212	Letter re: Permit Amendment Application For the Comal County Landfill in
App-212	New Braumfels from Lawrence G. Dunbar, P.E. to Mary Sahs, November 6,
App. 212	2002
App-213	Flood Pool Freedom Lake Map, Handwritten
App-214	Existing Contour Map
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App-300.	Direct Testimony of Porham I. Costille - Balance A. Charles
App-301	Direct Testimony of Barbara L. Castille on Behalf of Applicant WMTX Resume of Barbara L. Castille
App-302	Nationwide Permit 14 Pre-Construction Notification
	Letter with enclosures var assume to the second to the sec
	Letter with enclosures re: response to review request dated June 6, 2005 re: potential impacts to rare, threatened and endangered species within
App-303	proposed expansion erect from Tulic C. Tvister E.
	proposed expansion area; from, Julie C. Wicker, Environmental Review Assistant, Wildlife Division to S&B Infrastructure
	Letter re: Project No 200600521 and continue from the continue of the continue
App-304	Letter re: Project No.200600521 and review of project in accordance with Clean Air Act, from the Department of the Army
App-400	Direct Testimony of Janet R. Meaux, P.G. on behalf of Applicant WMTX
App-401	Resume of Janet R. Meaux, P.G. on behalf of Applicant WMTX
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App-500	Direct Testimony of Beth A. Gross, PH.D., P.E. on behalf of Applicant WMTX
App-501	Resume of Beth A. Gross, PH.D., P.E.
Арр-600	Direct Testimony of John R. Hultman, Jr., P.G., C.P.G., on behalf of Applicant WMTX
App-601	Resume of John R. Hultman, Jr., P.G., C.P.G
Арр-700	Letter re: confirmation of support for expansion of the project, from Jan Kennady, Comal County Office of Commissioner's Court
App-701	Resolution No.2007-R 24 from Bruce Boyer, Mayor, City of New Braunfels
App-702	Resolution 2002-27 signed by Danny Scheel
App-800	Resume of Henry B. Kerfoot, C.E.M.
App-801	Gas Collection System Mitigates Landfill Gas
App-802	Gas Collection System mitigates CO2
App-803	Gas Collection System Mitigates 1, 1-DCE
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Exhibit No.	EXECUTIVE DIRECTOR
ED-3	Pre-filed Testimony of Pladej Prompuntagom
ED-4	Resume of Pladej Prompuntagorn
ED-5	Technical Summary of Mesquite Creek Landfill Municipal Solid Waste Permit Amendment Application No.66B
ED-6	TCEQ Permit for Municipal Solid Waste Management Facility
ED-7	Compliance History
ED-8	Pre-filed Testimony of Johnny Williamson, P.G. Geologist, TCEQ
ED-9	Resume of John Austin Williamson
	TJFA
TJFA-1	Direct Testimony of Dr. H.C. Clark on Behalf of Protestants, TJFA, L.P. and Guadalupe.
TJFA-2	Resume -H.C. Clark
TJFA-3	Direct Testimony of Dr. Philip B. Bedient on Behalf of Protestants, TJFA, L.P. and Guadalupe.
TJFA-4	Resume-Philip B. Bedient
TJFA-5	Technical Complete Permit Amendment Application for the Comal Count Landfill, Comal County and New Braunfels, Texas, Part III – Attachment 6
TJFA-6	2-10'x10' Handwritten Survey of Mesquite Ck.
TJFA-7	Map- Natural existing Contour Map with Drainage Patterns of Mesquite Creek Landfill.

TJFA-8	Surface Water Management Plan of Mesquite Creek Landfill.
TJFA-9	Land Ownership Map of Site 4 York Creek, from A. H. Anderson, Conservationist.
TJFA-10	Stratum Graphic Column-Site Geology
TJFA-11	Liner System
TJFA-12	Factor of Safety
	Waste Management of Texas Inc.
WM E-A	Affidavit of Publication in Herald-Zeitung on 3-13-07
WM E-B	Chief Clerk's Affidavit of Mailing and Notice of Public Hearing
WM E-C	Warranty Deed
WM E-D	General Warranty Deed
WM E-E	Land Use Map
WM E-F	Letter dated 9-28-06 from Armbrust & Brown, LLP re: comments of proposed facility and opinion of impact
WM E-G	Deposition of Bobby Gregory
WM E-H	Order No.4 issued in Docket NO. 582-06-3321
WM E-I	Guadalupe Co. Commissioners' Court minutes, 1-16-07
	Concerned Citizens & Landowners Exhibits
CCL-1	Testimony of Nancy Schwarzlose
CCL-2	Testimony James Langford
CCL-3	Testimony Sandra Elbel Taylor
CCL-4	Testimony John Holtman
CCL-5	Settle Agreement between Mike Wiggins, Co. Judge and WMTX by Mr. Smith Vice President, dated 10-22-07
	ALDMAR KUSTERALIENMERIKUSTORAD NYOZUMMAENIKUS KOOMUNUSKII DERATIORS