

EXHIBIT  
“A”

**CITY OF EDINBURG TEXAS  
REGIONAL SANITARY LANDFILL  
MSW PERMIT NUMBER 956-B**

**GENERATOR NAME:** Hidalgo County Precinct 1  
**WASTESTREAM NAME:** ACI Ash  
**WASTESTREAM NUMBER:** N/A  
**DATE:** December 19, 2016

**Classification Checklist (Check the statements that are true)**

*It is the generators responsibility to correctly classify their waste per the regulations. This checklist is intended to assist with evaluating this wastestream for disposal at the Edinburg Landfill only, and is not intended to be a comprehensive waste classification tool. Generators must refer to 31 Texas Administrative Code Chapter 335 Subchapter R for a more detailed explanation of waste determination.*

- The waste is not a hazardous waste, mixed with a listed hazardous waste, or derived from a listed hazardous waste per 40 CFR §261.31 through §261.33?
- The waste is not ignitable per 40 CFR §261.33?
- The waste is not corrosive per 40 CFR §261.33?
- The waste is not toxic per 40 CFR §261.33?

If the waste is a container, less than or equal to 5 gallons in holding capacity, which has held a hazardous waste, Class I waste, and/or a material which would be classified as a hazardous or Class I waste, check the following true statements:

- The container is empty per 31 TAC §335.41(f) (2)? \_\_\_\_\_
- N/A  The container had all its residues removed? \_\_\_\_\_
- The container has been rendered unusable? \_\_\_\_\_

- The waste does not contain asbestos material identified as Regulated Asbestos Containing Material (RACM) as defined in 40 CFR Part 61.
- The waste is not contaminated by a material, which originally contained greater than or equal to 50 ppm total polychlorinated biphenyl's (PCBs).
- The waste does not contain greater than or equal to 50 ppm PCBs.
- The waste does not contain greater than 1500 ppm total petroleum hydrocarbons (TPH)
- The waste is a solid or semi-solid which, under conditions normal incident to storage, transportation, and disposal, **will not cause** fires through friction, retained heat from manufacturing or processing, or can be ignited readily, and when ignited burns so vigorously and persistently as to create a serious hazard.
- The waste does not leach constituents at or above the levels listed in Table 1, Appendix 1 of TAC Chapter 335 Subchapter R (TCLP)
- There is sufficient information to demonstrate that the waste is not some other nonhazardous classification.
- The generator has chosen not to classify his non-hazardous waste as a Class I waste.
- The waste is not associated with first aid stations, medical emergencies, or other non-surgical medical treatment.
- When using the test methods specified in Appendix 4 of 31 TAC Chapter 335 Subchapter R (7-day Distilled Water Leachate Test), the waste does not leach constituents at or above the Maximum Contaminate Levels listed in Table 3, Appendix 1 of Subchapter R.