CAUSE NO. 2022-CI-06061

TEXAS DISPOSAL SYSTEMS LANDFILL, INC.,	§ 8	IN THE DISTRICT COURT
Plaintiff,	\$ \$ 8	
VS.	8 §	288 TH JUDICIAL DISTRICT
CITY OF SAN ANTONIO, TEXAS,	8 §	
Defendant.	§	
	§ §	BEXAR COUNTY, TEXAS

CITY OF SAN ANTONIO'S INITIAL DISCLOSURES

Pursuant to Texas Rule of Civil Procedure 194.2, Defendant CITY OF SAN ANTONIO ("COSA" or "Defendant") serves its Initial Disclosures. COSA reserves the right to amend or supplement its Initial Disclosures in accordance with the Texas Rules of Civil Procedure.

Respectfully submitted,

DYKEMA GOSSETT PLLC 112 East Pecan Street, Suite 1800 San Antonio, Texas 78205 (210) 554-5500 – Telephone (210) 226-8395 – Facsimile

By: /s/ Bonnie K. Kirkland

Bonnie K. Kirkland State Bar No. 24074539 bkirkland@dykema.com (210) 554-5545 - Direct Carrie C. Gorner State Bar No. 24101198 cgorner@dykema.com (210) 554-5224 - Direct

Attorneys for Defendant City of San Antonio, Texas

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing document was served on all counsel of record via email, according to the Texas Rules of Civil Procedure on this the 20th day of June, 2022:

James A. Hemphill Via E-Mail: jhemphill@gdhm.com GRAVES, DOUGHERTY, HEARON & MOODY, P.C. 401 Congress Avenue, Suite 2700 Austin, Texas 78701

Attorney for Plaintiff

/s/ Bonnie K. Kirkland

Bonnie K. Kirkland

DEFENDANT COSA'S INITIAL DISCLOSURES

TRCP 194.1 -- Duty to Disclose; Production

RESPONSE:

Please see the documents produced with Defendant's Initial Disclosures as COSA 000001–000292.

TRCP 194.2 – Initial Disclosures/Content

(1): The correct names of the parties to the lawsuit.

RESPONSE:

To the best of COSA's knowledge, the parties are correctly named.

(2): The name, address, and telephone number of any potential parties.

RESPONSE:

COSA is not presently aware of any additional persons or entities who may be potential parties to this lawsuit. COSA will supplement this disclosure in accordance with the Texas Rules of Civil Procedure if it learns otherwise.

(3): The legal theories, and, in general, the factual bases of the responding party's claim or defenses.

RESPONSE:

COSA generally denies the allegations in Plaintiff's Original Petition. Additionally, COSA asserts the following additional and/or affirmative defenses:

- 1 Plaintiff's claims are barred, in whole or in part, by laches.
- 2. Plaintiff's claims are barred, in whole or in part, by estoppel.
- 3. Plaintiff's claims are barred, in whole or in part, by waiver.
- 4. Plaintiff has failed to mitigate its damages, if any.
- 5. Plaintiff's claims are barred, in whole or in part, by limitations.
- 6. Plaintiff's claims are barred, in whole or in party, by Plaintiff's unclean hands.

- 7. Plaintiff's claims are barred, in whole or in part, by Plaintiff's breach, prior breach, anticipatory revocation, repudiation and/or discharge. Plaintiff breached, anticipatorily or otherwise, the contract and has failed to perform obligations thereunder, and therefore, cannot enforce the remaining terms of the agreements against COSA. Plaintiff committed material breaches of the contract which discharged or excused COSA from performing under the same.
- 8. Plaintiff's claims are barred, in whole or in part, by the doctrine of governmental immunity, including both immunity from suit and immunity from liability. Plaintiffs have failed to plead a valid waiver and COSA affirmatively pleads and asserts the defense of governmental immunity.

COSA more specifically refers Plaintiff to its most recently filed answer for additional information. COSA expressly reserves the right to assert such other additional and/or affirmative defenses that may subsequently become known and/or available to him.

(4): The amount and any method of calculating economic damages.

RESPONSE:

COSA is not currently seeking damages. COSA will supplement this disclosure in accordance with the Texas Rules of Civil Procedure if it learns otherwise.

(5): The names, address, and telephone number of persons having knowledge of relevant facts, and a brief statement of each identified person's connection with the case.

RESPONSE:

Persons Having Knowledge of Relevant Facts	Connection with the Case
Corporate Representative of Texas Disposal Systems	TDSL is the plaintiff in this case.
Landfill, Inc.	Representatives of TDSL may have
c/o James A. Hemphill	knowledge pertaining to the events that
GRAVES, DOUGHERTY, HEARON & MOODY, P.C.	are the basis of this action against
401 Congress Avenue, Suite 2700	COSA.
Austin, Texas 78701	
Corporate Representative of COSA	COSA is the defendant in this case.
c/o Bonnie Kirkland	Representatives of COSA may have
Carrie Gorner	knowledge pertaining to the events that
DYKEMA GOSSETT PLLC	are the basis of this action against
112 E. Pecan St., Suite 1800	COSA.
San Antonio, Texas 78205	
(210) 554-5500	
David Newman	Mr. Newman is the Solid Waste
c/o Bonnie Kirkland	Management Director for COSA. Mr.
Carrie C. Gorner	Newman was involved in the events that
DYKEMA GOSSETT PLLC	are the basis of this action against
112 E. Pecan St., Suite 1800	

San Antonio, Texas 78205	COSA and/or he may have knowledge
(210) 554-5500	related to those events.
Josephine Valencia	Ms. Valencia is the Deputy Solid Waste
c/o Bonnie Kirkland	Management Director for COSA. Ms.
Carrie C. Gorner	Valencia was involved in the events that
DYKEMA GOSSETT PLLC	are the basis of this action against
112 E. Pecan St., Suite 1800	COSA and/or she may have knowledge
San Antonio, Texas 78205	related to those events.
(210) 554-5500	related to those events.
Nicholas Galus	Mr. Galus is the Assistant Solid Waste
c/o Bonnie Kirkland	Management Director for COSA. Mr.
Carrie C. Gorner	Galus was involved in the events that
DYKEMA GOSSETT PLLC	are the basis of this action against
112 E. Pecan St., Suite 1800	COSA and/or he may have knowledge
San Antonio, Texas 78205	related to those events.
(210) 554-5500	related to those events.
Andrew Gutierrez	Mr. Gutierrez is the Assistant Solid
c/o Bonnie Kirkland	Waste Management Director for COSA.
Carrie C. Gorner	Mr. Gutierrez was involved in the
DYKEMA GOSSETT PLLC	events that are the basis of this action
112 E. Pecan St., Suite 1800	against COSA and/or he may have
San Antonio, Texas 78205	knowledge related to those events.
(210) 554-5500	M. D. in . i dl. D. and d Fig 1
Gilbert Ramirez c/o Bonnie Kirkland	Mr. Ramirez is the Department Fiscal Administrator for the Solid Waste
Carrie C. Gorner	
DYKEMA GOSSETT PLLC	Department of COSA. Mr. Ramirez was involved in the events that are the basis
112 E. Pecan St., Suite 1800	of this action against COSA and/or he
San Antonio, Texas 78205	may have knowledge related to those
(210) 554-5500	events.
Salvador Ytarte	Mr. Ytarte is one of the Solid Waste
c/o Bonnie Kirkland	Managers for COSA. Mr. Ytarte was
Carrie C. Gorner	involved in the events that are the basis
DYKEMA GOSSETT PLLC	of this action against COSA and/or he
112 E. Pecan St., Suite 1800	may have knowledge related to those
San Antonio, Texas 78205	events.
1 (/ 1 ()) 55/1-55()	
(210) 554-5500	
Alfonso Castillo	Mr. Castillo is one of the Solid Waste
Alfonso Castillo c/o Bonnie Kirkland	Mr. Castillo is one of the Solid Waste Managers for COSA. Mr. Castillo was
Alfonso Castillo c/o Bonnie Kirkland Carrie C. Gorner	Mr. Castillo is one of the Solid Waste Managers for COSA. Mr. Castillo was involved in the events that are the basis
Alfonso Castillo c/o Bonnie Kirkland Carrie C. Gorner DYKEMA GOSSETT PLLC	Mr. Castillo is one of the Solid Waste Managers for COSA. Mr. Castillo was involved in the events that are the basis of this action against COSA and/or he
Alfonso Castillo c/o Bonnie Kirkland Carrie C. Gorner DYKEMA GOSSETT PLLC 112 E. Pecan St., Suite 1800	Mr. Castillo is one of the Solid Waste Managers for COSA. Mr. Castillo was involved in the events that are the basis of this action against COSA and/or he may have knowledge related to those
Alfonso Castillo c/o Bonnie Kirkland Carrie C. Gorner DYKEMA GOSSETT PLLC 112 E. Pecan St., Suite 1800 San Antonio, Texas 78205	Mr. Castillo is one of the Solid Waste Managers for COSA. Mr. Castillo was involved in the events that are the basis of this action against COSA and/or he
Alfonso Castillo c/o Bonnie Kirkland Carrie C. Gorner DYKEMA GOSSETT PLLC 112 E. Pecan St., Suite 1800 San Antonio, Texas 78205 (210) 554-5500	Mr. Castillo is one of the Solid Waste Managers for COSA. Mr. Castillo was involved in the events that are the basis of this action against COSA and/or he may have knowledge related to those events.
Alfonso Castillo c/o Bonnie Kirkland Carrie C. Gorner DYKEMA GOSSETT PLLC 112 E. Pecan St., Suite 1800 San Antonio, Texas 78205	Mr. Castillo is one of the Solid Waste Managers for COSA. Mr. Castillo was involved in the events that are the basis of this action against COSA and/or he may have knowledge related to those

Committee C. Communication	:1:4:4:44444
Carrie C. Gorner	involved in the events that are the basis
DYKEMA GOSSETT PLLC	of this action against COSA and/or he
112 E. Pecan St., Suite 1800	may have knowledge related to those
San Antonio, Texas 78205	events.
(210) 554-5500	Mr. Urrutia is an assistant Solid Waste
George Urrutia	
c/o Bonnie Kirkland	Manager for COSA. Mr. Urrutia was
Carrie C. Gorner	involved in the events that are the basis
DYKEMA GOSSETT PLLC	of this action against COSA and/or he
112 E. Pecan St., Suite 1800	may have knowledge related to those
San Antonio, Texas 78205	events.
(210) 554-5500	N. W. d
Aaron Weathers	Mr. Weathers is an assistant Solid
c/o Bonnie Kirkland	Waste Manager for COSA. Mr.
Carrie C. Gorner	Weathers was involved in the events
DYKEMA GOSSETT PLLC	that are the basis of this action against
112 E. Pecan St., Suite 1800	COSA and/or he may have knowledge
San Antonio, Texas 78205	related to those events.
(210) 554-5500	
David McDaniel	Mr. McDaniel is a Special Project
c/o Bonnie Kirkland	Manager for COSA. Mr. McDaniel was
Carrie C. Gorner	involved in the events that are the basis
DYKEMA GOSSETT PLLC	of this action against COSA and/or he
112 E. Pecan St., Suite 1800	may have knowledge related to those
San Antonio, Texas 78205	events.
(210) 554-5500	
David McCrary	Mr. McCrary is an Assistant City
c/o Bonnie Kirkland	Manager for COSA. Mr. McCrary was
Carrie C. Gorner	involved in the events that are the basis
DYKEMA GOSSETT PLLC	of this action against COSA and/or he
112 E. Pecan St., Suite 1800	may have knowledge related to those
San Antonio, Texas 78205	events.
(210) 554-5500	
Chris Hebner	Mr. Hebner is an Assistant City
c/o Bonnie Kirkland	Attorney for COSA. Mr. Hebner was
Carrie C. Gorner	involved in the events that are the basis
DYKEMA GOSSETT PLLC	of this action against COSA and/or he
112 E. Pecan St., Suite 1800	may have knowledge related to those
San Antonio, Texas 78205	events.
(210) 554-5500	
Rafael Lozano	Mr. Lozano is a Fiscal Manager for
c/o Bonnie Kirkland	COSA. Mr. Lozano was involved in the
Carrie C. Gorner	events that are the basis of this action
DYKEMA GOSSETT PLLC	against COSA and/or he may have
112 E. Pecan St., Suite 1800	knowledge related to those events.
San Antonio, Texas 78205	

(210) 554-5500	
Marjorie Harrell	Ms. Harrell is a Fiscal Manager for
c/o Bonnie Kirkland	COSA. Ms. Harrell was involved in the
Carrie C. Gorner	events that are the basis of this action
DYKEMA GOSSETT PLLC	against COSA and/or she may have
112 E. Pecan St., Suite 1800	knowledge related to those events.
San Antonio, Texas 78205	
(210) 554-5500	
Bob Gregory	Mr. Gregory is President and CEO of
c/o James A. Hemphill	TDSL. Mr. Gregory may have
GRAVES, DOUGHERTY, HEARON & MOODY, P.C.	knowledge pertaining to the events that
401 Congress Avenue, Suite 2700	are the basis of this action against
Austin, Texas 78701	COSA.
Rebecca Hilt	Ms. Hilt is an employee of TDSL. Ms.
c/o James A. Hemphill	Hilt may have knowledge pertaining to
GRAVES, DOUGHERTY, HEARON & MOODY, P.C.	the events that are the basis of this action
401 Congress Avenue, Suite 2700	against COSA.
Austin, Texas 78701	

(6): A copy—or a description by category and location—of all documents, electronically stored information, and tangible things that the responding party has in its possession, custody, or control, and may use to support its claims or defenses, unless the use would be solely for impeachment.

RESPONSE:

Please see the documents produced with Defendant's Initial Disclosures as COSA 000001–000292.

(7): Any indemnity and insuring agreements described in Rule 192.3(f).

RESPONSE:

None.

(8): Any settlement agreements described in Rule 192.3(g).

RESPONSE:

None.

(9): Any witness statements described in Rule 192.3(h).

RESPONSE:

None.

(10): In a suit alleging physical or mental injury and damages from the occurrence that is the subject of the case, all medical records and bills that are reasonably related to the injuries or damages asserted or, in lieu thereof, an authorization permitting the disclosure of such medical records and bills.

RESPONSE:

Not applicable.

(11): In a suit alleging physical or mental injury and damages from the occurrence that is the subject of the case, all medical records and bills obtained by the responding party by virtue of an authorization furnished by the party making this request.

RESPONSE:

Not applicable.

(12): The name, address, and telephone number of any person who may be designated as a responsible third party.

RESPONSE:

COSA is not presently aware of any persons or entities that may be designated as responsible third parties in this lawsuit, but will supplement this response in accordance with the Texas Rules of Civil Procedure if it learns otherwise.