CORRESPONDENCE COVER SHEET
WASTE PERMITS DIVISION
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Date: January 5, 2026
Facility Name: Northwest Transfer Station
Permit or Registration No.:

Nature of Correspondence:
☐ Initial/New
☒ Response/Revision*

*If Response/Revision, please provide previous TCEQ Tracking No.: 32378761
(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.

Table 1 - Municipal Solid Waste

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 2 - Industrial & Hazardous 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:

TETRA TECH

Municipal Solid Waste Permits Section, MC124
Waste Permits Division
Texas Commission on Environmental Quality
12100 Park 35 Circle
Austin, TX 78753

January 5, 2026

Subject: NOD1 Response Tracking No. 32378761
Northwest Transfer Station MSW Type V Registration Application
14421 Sommermeyer Street, Houston, Harris County, Texas 77041

Dear TCEQ:

On behalf of the City of Houston (COH), Tetra Tech is pleased to submit our response to TCEQ's Notice of Deficiency No. 1 dated December 16, 2025. Hardcopies shipped include an original and two copies to TCEQ Austin and one copy to TCEQ Region 12 in Houston. Our responses to the Notice of Deficiency items are presented below.

Usually, revisions to our original submittal are indicated by "striking out" the text that was replaced and "underlining" the new text (redlined pages). However, this NOD1 response consists of new Forms TCEQ-00650 and TCEQ-20960. Therefore, there are no redlined pages in Attachment 1 to this letter. Attachment 2 contains the clean versions of both forms.

NOD 1 and Responses

1. **The application includes Form TCEQ-00650 Part I Application that was revised January 29, 2021. Complete and submit the most recent version of the TCEQ Part I Form, Application for New Permit, Permit Amendment, or Registration for a Municipal Solid Waste Facility Form (Form TCEQ-00650), which is the version dated March 20, 2025. The most recent version of the Part I Form can be found on our website at https://www.tceq.texas.gov/downloads/permitting/waste-permits/msw/forms/00650.pdf.**

   Response: The Part I Application Form 00650 has been completed using the March 20, 2025 version.

2. **Provide the TCEQ Public Involvement Plan Form for Permit and Registration Applications Form (Form TCEQ-20960) or indicate where is can be found in the application.**

   Response: The Completed Form TCEQ-20960 is submitted with this NOD1 response and is located after the Part I Application Form TCEQ-00650 in the Registration Application.

3. **The "Regulated Entity Name" identified on the Core Data Form is inconsistent with the "Facility Name" on the TCEQ Part I Form TCEQ-00650. Correct this discrepancy and resubmit the appropriate form(s).**

   Response. The incorrect Facility Name "City of Houston Northwest Transfer Station" was replaced with "Northwest Transfer Station" in Section 12 of the TCEQ Part I Form TCEQ-00650.

4. **The facility has not been assigned an MSW Waste Authorization No. As such, the Authorization No. listed on the TCEQ Part I Form (Form TCEQ-00650) should remain blank.**

   Response: The Authorization Number in Section 12 of TCEQ Part I Form TCEQ-00650 was removed.

Sections that have been revised for this NOD1 response are indicated in the table of contents below:

Form TCEQ-20714 Correspondence Cover Sheet (precedes this letter) **Revised**
Cover Letter **Revised**
Cover Page and Table of Contents
Form TCEQ-00650 Part I Application Form **New form using 3/20/25 version with revisions to the cover page and Section 12 of the original Form TCEQ-0650 and new signature pages added.**
Form TCEQ-20960 Public Involvement Plan **Added**
Parts I&II General Information & Existing Conditions
Part III Site Development Plan
Part IV Site Operating Plan
MSW Application Checklist

Please call me at 936-202-0746 with any questions.



Jim Norstrom, P.E.
Senior Project Manager

Attachments
1. Redlined Pages
2. Unmarked Pages

cc:
- TCEQ Region 12 Office - 5425 Polk St., Ste. H, Houston, TX 77023-1452
- Mr. Eric Boehm – City of Houston Solid Waste Management Department
- Mr. Greg Kieschnick – City of Houston General Service Department
- Ms. Denise Yee – RDLR Architects

Attachment 1 Redlined Pages

There are no red-lined pages. See explanation in the cover letter.

Attachment 2	Unmarked Pages

Texas Commission on Environmental Quality

Part I Application Form for New Permit, Permit Amendment, or Registration for a Municipal Solid Waste Facility

Instructions for completing this Part I Application Form are provided in TCEQ 00650-instr[1]. Include a Core Data Form (TCEQ 10400)[2] with the application for the facility owner, and Core Data Forms for the operator and property owner if different from the facility owner. If you have questions, contact the Municipal Solid Waste (MSW) Permits Section by email to mswper@tceq.texas.gov, or by phone at 512-239-2335. Rules cited on this form are in Title 30 Texas Administrative Code (30 TAC) and may be viewed online at www.tceq.texas.gov/goto/view-30tac.

Application Tracking Information

Facility Regulated Entity Name[3]:
Northwest Transfer Station

Site Operator (Permittee or Registrant Name)[4]:
City of Houston

MSW Authorization Number: _____

Initial Submission Date: December 10, 2025

Revision Date: January 5, 2026

Application Data

1. Submission Type	
☐ Initial Submission	■ Notice of Deficiency (NOD) Response

2. Authorization Type	
☐ Permit	■ Registration

3. Application Type	
☐ New Permit	
☐ Permit Major Amendment	☐ Permit Limited Scope Major Amendment
■ New Registration	

[1] www.tceq.texas.gov/downloads/permitting/waste-permits/msw/forms/00650-instr.pdf
[2] www.tceq.texas.gov/goto/coredata
[3] Facility Regulated Entity Name must match the Regulated Entity Name indicated on the TCEQ Core Data Form.
[4] Site Operator is defined in 30 TAC 330.3(148) as the holder of, or the applicant for, an authorization (or license) for a municipal solid waste facility.

4. Application Fee

Amount

☐ $2,050—New Landfill Permits, and Landfill Permit Major Amendments Described in 30 TAC 305.62(j)(1)

☒ $150—Other Permits, Permit Amendments, Limited Scope Major Amendments, and all Registrations

Payment Method

☒ Online through ePay portal www3.tceq.texas.gov/epay/

Enter ePay Trace Number: 582EA000674490

☐ Check (send to TCEQ Financial Administration Division)

Payor Name: _____ Check Number: _____

5. Electronic Versions of Application

TCEQ will publish electronic versions of applications online. Applicants are required to submit complete clean (unmarked) copies of their applications in electronic format once they are administratively complete and technically complete. Additionally, applicants must provide electronic copies of responses to notices of deficiencies for publishing online. (Refer to instructions for this form for how to submit electronically.)

6. Party Responsible for Publishing Notice

Indicate who will be responsible for publishing notice:

☐ Applicant ☐ Agent in Service ☒ Consultant

Contact Name: Jim Norstrom

Title: Senior Project Manager

Email Address: jim.norstrom@tetratech.com

7. Alternative Language Notice

Use the Alternative Language Checklist on Public Notice Verification Form TCEQ-20244-Waste-NORI, TCEQ-20244-Waste-NAPD, or TCEQ-20244-Waste-NAORPM available at www.tceq.texas.gov/permitting/waste_permits/msw_permits/msw_notice.html to determine if an alternative language notice is required.

Is an alternative language notice required for this application?

☒ Yes ☐ No

Indicate the alternative language: Spanish

8. Public Place for Copy of Application

Name of the Public Place: Harris County Public Library - Fairbanks Branch

Physical Address: 7122 Gessner Road

City: Houston County: Harris State: TX Zip Code: 77040

Phone Number: 832-393-2450

9. Consolidated Permit Processing

Is this submittal part of a consolidated permit processing request, in accordance with 30 TAC Chapter 33?

☐ Yes ■ No

If "Yes", indicate the other TCEQ program authorizations requested:

10. Confidential Documents

Does the application contain confidential documents?

☐ Yes ■ No

If "Yes", reference the confidential documents in the application, but submit the confidential documents as an attachment in a separate binder marked "CONFIDENTIAL."

11. Permits and Construction Approvals

Mark the following table to indicate status of other permits or approvals.

Table 1. Permits and Construction Approvals.

Permit or Approval	Received	Pending	Not Applicable
Hazardous Waste Management Program under Texas Solid Waste Disposal Act			x
Underground Injection Control Program under Texas Injection Well Act			x
National Pollutant Discharge Elimination System Program under Clean Water Act; Waste Discharge Program under Texas Water Code, Chapter 26			x
Prevention of Significant Deterioration Program under Federal Clean Air Act (FCAA); Nonattainment Program under the FCAA			x
National Emission Standards for Hazardous Air Pollutants Preconstruction Approval under the FCAA			x
Ocean Dumping Permits under Marine Protection Research and Sanctuaries Act			x
Dredge or Fill Permits under Clean Water Act			x
Licenses under the Texas Radiation Control Act			x
Other (describe): TPDES Construction Stormwater General Permit		x	
Other (describe): Subchapter U Standard Air Permit		x	

12. General Information About the Facility

Facility Regulated Entity Name: Northwest Transfer Station

Contact Name: Eric Boehm Title: Project Manager, Houston SWMD

MSW Authorization Number (if existing): _____

Regulated Entity Reference Number: **RN** 102955812

Physical or Street Address (if available): 14421 Sommermeyer Street

City: Houston County: Harris State: TX Zip Code: 77041

Phone Number: _____

Latitude (decimal degrees, six decimal places): 29.85710 N

Longitude (decimal degrees, six decimal places): 95.53866 W

Elevation (above mean sea level): 100 feet (benchmark elevation for landfills)

Description of facility location with respect to known or easily identifiable landmarks:

Southwest of Sommermeyer Street, northwest of Windfern Road in Northwest Houston, Texas.

Access routes from the nearest United States or state highway to the facility:

US 290, south on Windfern Road, northwest on Hempstead Highway, southwest on Crossover, southeast on Sommermeyer Street to the site entrance.

Coastal Management Program

Is the facility within the Coastal Management Program boundary?

☐ Yes ☒ No

13. Facility Types

Facility types are described in 30 TAC 330.5(a).

Indicate facility type (select all that apply):

☐ Type I ☐ Type IV ☒ Type V

☐ Type IAE ☐ Type IVAE ☐ Type VI

14. Activities Conducted at the Facility

☐ Storage ☒ Processing ☐ Disposal

15. Facility Waste Management Units

Check the box for each type of waste management unit proposed.

- ☐ Landfill Unit(s)
- ☐ Incinerator(s)
- ☐ Class 1 Landfill Unit(s)
- ☐ Process Tank(s)
- ☐ Storage Tank(s)
- ■ Tipping Floor
- ☐ Storage Area
- ☐ Other (specify):
- ☐ Container(s)
- ■ Roll-off Boxes
- ☐ Surface Impoundment
- ☐ Autoclave(s)
- ☐ Refrigeration Unit(s)
- ☐ Mobile Processing Unit(s)
- ☐ Compost Pile(s) or Vessel(s)

16. Description of Proposed Facility or Changes to Existing Facility

Provide a brief description of the proposed activities if application is for a new facility, or the proposed changes to an existing facility or permit conditions if the application is for an amendment.

Unloading of MSW from collection trucks onto a tipping floor inside the transfer station building, and reloading of MSW into transfer trailers. Citizens loading roll-off boxes in the Depository Area.

17. Facility Contact Information

Site Operator (Permittee or Registrant)

Name: City of Houston

Customer Reference Number: **CN** 600128995

Contact Name: Eric Boehm Title: Project Manager, Houston SWMD

Mailing Address: 611 Walker Street, 12th Floor

City: Houston County: Harris State: TX Zip Code: 77002

Phone Number: 832-393-0461

Email Address: eric.boehm@houstontx.gov

Operator (if different from *Site Operator*)

Name: _____

Customer Reference Number: **CN**_____

Contact Name: _____ Title: _____

Mailing Address: _____

City: _____ County: _____ State: ____ Zip Code: _____

Phone Number: _____

Email Address: _____

Consultant (if applicable)

Firm Name: Tetra Tech

Consultant Name: Jim Norstrom

Texas Board of Professional Engineers Firm Registration Number: F-3924

Contact Name: Jim Norstrom Title: Senior Project Manager

Mailing Address: 1500 CityWest Boulevard, Suite 1000

City: Houston County: Harris State: TX Zip Code: 77042

Phone Number: 936-202-0746

Email Address: jim.norstrom@tetratech.com

Agent in Service (required for out-of-state applicants)

Name: _____

Mailing Address: _____

City: _____ County: _____ State: TX Zip Code: _____

Phone Number: _____

Email Address: _____

18. Facility Supervisor License

Indicate the level of Municipal Solid Waste Facility Supervisor license, as defined in 30 TAC Chapter 30, Occupational Licenses and Registrations, Subchapter F that the individual who supervises or manages the operations will obtain prior to commencing operations.

☒ Class A Supervisor License ☐ Class B Supervisor License

19. Facility Ownership

Facility Owner

Does the Site Operator (Permittee or Registrant) own all the facility units and all the facility property?

☒ Yes ☐ No

If "No", provide the following information for the other owner, and include a Core Data Form for the other owner. Attach supplemental sheet if more than one other owner.

Other Owner Name: _____

What is Owned: ☐ Facility Units ☐ Property

☐ Other (describe): _____

Mailing Address: _____

City: _____ County: _____ State: ____ Zip Code: _____

Phone Number: _____

Email Address: _____

20. Other Government Entities Information

Texas Department of Transportation

District: 12

District Engineer's Name: Mr. Glenn Allbritton, P.E.

Mailing Address: 7600 Washington Avenue

City: Houston County: Harris State: TX Zip Code: 77007

Phone Number: 713-802-5000

Email Address: _____

Local Government Authority Responsible for Road Maintenance (if applicable)

Government or Agency Name: City of Houston Public Works Dept.

Contact Person's Name: Mr. Randy Macchi

Mailing Address: 611 Walker Street

City: Houston County: Harris State: TX Zip Code: 77002

Phone Number: 713-837-0311

Email Address: Engage@HoustonTX.gov

City Mayor Information

City Mayor's Name: The Honorable John Whitmire
Mailing Address: P.O. Box 1562
City: Houston County: Harris State: TX Zip Code: 77251
Phone Number: 713-837-0311
Email Address: Mayor@HoustonTX.gov

City Health Authority

Authority Name: Houston Health & Human Services Dept
Contact Person's Name: Mr. Stephen L. Williams
Contact Person's Title: Director
Mailing Address: 8000 N. Stadium Drive
City: Houston County: Harris State: TX Zip Code: 77054
Phone Number: 713-837-0311
Email Address: _____

County Judge Information

County Judge's Name: Judge Lena Hidalgo
Mailing Address: 1001 Preston Street, Suite 911
City: Houston County: Harris State: TX Zip Code: 77002
Phone Number: _____
Email Address: judge.hidalgo@cjo.hctx.net

County Health Authority

Agency Name: Harris County Public Health
Contact Person's Name: Ms. Leah Barton, MBA, MA
Contact Person's Title: Interim Executive Director
Mailing Address: 1111 Fannin Street
City: Houston County: Harris State: TX Zip Code: 77002
Phone Number: 713-439-6911
Email Address: _____

State Representative Information

House District Number: 140
State Representative's Name: Rep. Armando Walle
District Office Mailing Address: 2909 East Aldine Amphitheatre Drive, Suite 307
City: Houston County: Harris State: TX Zip Code: 77039
Phone Number: 281-442-2206
Email Address: _____

State Senator Information

District Number: 15

State Senator's Name: Ms. Molly Cook

District Office Mailing Address: 4808 Gibson Street, Suite 210

City: Houston County: Harris State: TX Zip Code: 77007

Phone Number: 713-864-8701

Email Address: _____

Council of Governments (COG)

COG Name: Houston-Galveston Area Council (HGAC)

COG Representative's Name: Mr. Chuck Wemple

COG Representative's Title: Executive Director

Mailing Address: 3555 Timmons Lane, Suite 100

City: Houston County: Harris State: TX Zip Code: 77277

Phone Number: 713-627-3200

Email Address: chuck.wemple@h-gac.com

River Basin Authority

Authority Name: San Jacinto River Authority

Contact Person's Name: Mr. Aubrey Spear, General Manager

Watershed Sub-Basin Name: White Oak Bayou

Mailing Address: 1577 Dam Site Road

City: Conroe County: Montgomery State: TX Zip Code: 77304

Phone Number: 936-588-3111

Email Address: _____

Local Drainage or Flood Management Authority

Authority Name: Harris County Flood Control District

Contact Person's Name: Ms. Tina Petersen, Executive Director

Mailing Address: 9900 Northwest Freeway

City: Houston County: Harris State: TX Zip Code: 77092

Phone Number: 346-286-4000

Email Address: _____

U.S. Army Corps of Engineers District

Indicate the U.S. Army Corps of Engineers district in which the facility is located:

☐ Albuquerque, NM ☒ Galveston, TX

☐ Fort Worth, TX ☐ Tulsa, OK

Local Government Jurisdiction

Within City Limits of: Houston

Within Extraterritorial Jurisdiction of: _____

Is the facility located in an area in which the governing body of the municipality or county has prohibited the storage, processing, or disposal of municipal or industrial solid waste?

☐ Yes ■ No

If "Yes", provide a copy of the ordinance as an attachment.

PAGE REVISION DATE: _____

Applicant Signature Page

Site Operator (Permittee or Registrant Name) or Authorized Signatory

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: Eric Boehm Title: Project Manager, COH SWMD

Email Address: eric.boehm@houstontx.gov

Signature: Eric Boehm Date: 1/5/2026

Authorization by Facility Owner for Operator to Submit Application

~~*To be completed by the facility owner if the application is submitted by an operator who is not the facility owner.*~~

~~I am the owner of the facility that is the subject of this application, and authorize the operator,~~ _____ ~~to submit this application pursuant to 30 TAC 305.43(c).~~

~~Name:~~ _____ ~~Title:~~ _____

~~Email Address:~~ _____

~~Signature:~~ _____ ~~Date:~~ _____

Notary

SUBSCRIBED AND SWORN to before me by the said Eric Boehm

On this 5th day of January, 2026

My commission expires on the 26th day of June, 2029

Dara Elyse Lewis

Notary Public in and for

Harris County, Texas (notary's jurisdiction, including county and state)

Note: Application Must Bear Signature & Seal of Notary Public

DARA ELYSE LEWIS
NOTARY PUBLIC - STATE OF TEXAS
ID# 135520069
EXP. 6/26/2029

PAGE REVISION DATE: _____

Property Owner Affidavit

Property Owner Affidavit for Landfill Facility

~~I acknowledge in accordance with 30 TAC 330.59(d)(2) that the State of Texas may hold me either jointly or severally responsible for the operation, maintenance, and closure and post-closure care of the facility. For a facility where waste will remain after closure, I acknowledge that I have a responsibility to file with the county deed records an affidavit to the public advising that the land will be used for a solid waste facility prior to the time that the facility actually begins operating as a municipal solid waste landfill facility, and to file a final recording upon completion of disposal operations and closure of the landfill units according to 30 TAC 330.19 (relating to Deed Recordation). I further acknowledge that the facility owner or operator and the State of Texas shall have access to the property during the active life and post-closure care period for the purpose of inspection and maintenance.~~

~~Name:~~ _____

~~Email Address:~~ _____

~~Signature:~~ _____ ~~Date~~: _____

Property Owner Affidavit for Processing Facility

I acknowledge in accordance with 30 TAC 330.59(d)(2) that the State of Texas may hold me either jointly or severally responsible for the operation, maintenance, and closure of the facility. I further acknowledge that the facility owner or operator and the State of Texas shall have access to the property during the active life and post-closure care period for the purpose of inspection and maintenance.

Name: Eric Boehm, Project Manager, COH SWMD

Email Address: eric.boehm@houstontx.gov

Signature: Eric Boehm Date: 1/5/2026

Notary

SUBSCRIBED AND SWORN to before me by the said Eric Boehm On this 5th day

of January, 2026

My commission expires on the 26th day of June, 2029

Dara Elyse Lewis

Notary Public in and for

Harris County, Texas (notary's jurisdiction, including county and state)

Note: Application Must Bear Signature & Seal of Notary Public

DARA ELYSE LEWIS NOTARY PUBLIC - STATE OF TEXAS ID# 135520069 EXP. 6/26/2029

Part I Attachments

Refer to instruction document TCEQ 00650-instr[5] for professional engineer seal requirements.

Attachments Table 1. Required attachments.

Required Attachments	Attachment Number
Supplementary Technical Report [30 TAC 305.45(a)(8)]	NA
Property Legal Description [30 TAC 330.59(d)(1)]	Attachment I-4
Property Metes and Bounds Description [30 TAC 330.59(d)(1)]	Attachment I-4
Facility Legal Description [30 TAC 330.59(d)(1)]	Attachment I-4
Facility Metes and Bounds Description [30 TAC 330.59(d)(1)]	Attachment I-4
Metes and Bounds Drawings [30 TAC 330.59(d)(1)]	Attachment I-4
On-Site Easements Drawing [30 TAC 330.61(c)(10)]	Attachment I-4
Land Ownership Map [30 TAC 330.59(c)(3)]	Attachment I-3
Landowners List [30 TAC 330.59(c)(3)]	Attachment I-3
Mailing Labels (in electronic file, in Avery 5160 format; see instructions) [30 TAC 281.5(7)]	Flash drive in binder
General Location Maps [30 TAC 330.59(c)(2)]	Attachment I-1
Texas Department of Transportation (TxDOT) County Map [30 TAC 330.59(c)(2)]	Attachment I-2
General Topographic Maps [30 TAC 330.61(e)]	Attachment II-3
Verification of Legal Status / Legal Authority (certificate of incorporation) [30 TAC 281.5 and 330.59(e)]	Form 0650, P 12 & 13
Evidence of Competency [30 TAC 330.59(f)]	Parts I&II, Sec 2.5
Signatory Authority Documentation [30 TAC 305.44 and 330.59(g)]	Form 0650, Page 10
TCEQ Core Data Form(s) TCEQ-10400[6] [30 TAC 281.5(7)]	Attachment I-5

[5] www.tceq.texas.gov/downloads/permitting/waste-permits/msw/forms/00650-instr.pdf
[6] www.tceq.texas.gov/permitting/central_registry/guidance.html

Attachments Table 2. Additional attachments as applicable.

Additional Attachments (select all that apply and add others as needed)	**Attachment Number**
☐ Plain Language Summary Form TCEQ-20947[7] [30 TAC 39.405(k)]	
■ Public Involvement Plan Form TCEQ-20960[8]	Follows Part I Form
■ Fee Payment Receipt	Form 00650 Page 2
☐ Confidential Documents	NA
☐ Waste Storage, Processing and Disposal Ordinances [Texas Health and Safety Code, Section 363.112[9]]	NA
■ Final Plat Record of Property Description [30 TAC 330.59(d)(1)(B)]	Attachment I-4
Other (describe):	
Other (describe):	
Other (describe):	

[7] www.tceq.texas.gov/downloads/permitting/waste-permits/msw/forms/20947-instr.pdf
[8] www.tceq.texas.gov/downloads/agency/decisions/hearings/environmental-equity/pip-form-tceq-20960.pdf www.tceq.texas.gov/downloads/agency/decisions/hearings/environmental-equity/instructions-for-pip-form-tceq-20960.pdf
[9] statutes.capitol.texas.gov/Docs/HS/htm/HS.363.htm#363.112

Texas Commission on Environmental Quality

Public Involvement Plan Form for Permit and Registration Applications

The Public Involvement Plan is intended to provide applicants and the agency with information about how public outreach will be accomplished for certain types of applications in certain geographical areas of the state. It is intended to apply to new activities; major changes at existing plants, facilities, and processes; and to activities which are likely to have significant interest from the public. This preliminary screening is designed to identify applications that will benefit from an initial assessment of the need for enhanced public outreach.

All applicable sections of this form should be completed and submitted with the permit or registration application. For instructions on how to complete this form, see TCEQ-20960-inst.

Section 1. Preliminary Screening

☒ New Permit or Registration Application

☐ New Activity – modification, registration, amendment, facility, etc. (see instructions)

If neither of the above boxes are checked, completion of the form is not required and does not need to be submitted.

Section 2. Secondary Screening

☒ Requires public notice,

☐ Considered to have significant public interest, **and**

☒ Located within any of the following geographical locations:

- Austin
- Dallas
- Fort Worth
- Houston
- San Antonio
- West Texas
- Texas Panhandle
- Along the Texas/Mexico Border
- Other geographical locations should be decided on a case-by-case basis

If all the above boxes are not checked, a Public Involvement Plan is not necessary. Stop after Section 2 and submit the form.

☐ Public Involvement Plan not applicable to this application. Provide **brief** explanation.

Section 3. Application Information

Type of Application (check all that apply):

Air ☐ Initial ☐ Federal ☐ Amendment ☐ Standard Permit ☐ Title V

Waste ☒ Municipal Solid Waste ☐ Industrial and Hazardous Waste ☐ Scrap Tire
☐ Radioactive Material Licensing ☐ Underground Injection Control

Water Quality

☐ Texas Pollutant Discharge Elimination System (TPDES)

- ☐ Texas Land Application Permit (TLAP)
- ☐ State Only Concentrated Animal Feeding Operation (CAFO)
- ☐ Water Treatment Plant Residuals Disposal Permit

☐ Class B Biosolids Land Application Permit

☐ Domestic Septage Land Application Registration

Water Rights New Permit

☐ New Appropriation of Water

☐ New or existing reservoir

Amendment to an Existing Water Right

☐ Add a New Appropriation of Water

☐ Add a New or Existing Reservoir

☐ Major Amendment that could affect other water rights or the environment

Section 4. Plain Language Summary

Provide a brief description of planned activities.

The City of Houston's Northwest Transfer Station has operated at 14421 Sommermeyer Street, Houston, TX 77041 for over 20 years. To improve the facility, the City plans to demolish the current building and associated facilities and build a new building and associated faclities. This TCEQ Type V Registration Application is required to obtain TCEQ approval to construct and operate the new transfer station.

Section 5. Community and Demographic Information

Community information can be found using EPA's EJ Screen, U.S. Census Bureau information, or generally available demographic tools.

Information gathered in this section can assist with the determination of whether alternative language notice is necessary. Please provide the following information.

Houston

(City)

Harris

(County)

Census Track 5216 Population = 3,531

(Census Tract)

Please indicate which of these three is the level used for gathering the following information.

☐ City ☐ County ☒ Census Tract

(a) Percent of people over 25 years of age who at least graduated from high school

Population over 25 = 2,074. HS graduates = 1,296 = 62.5%

(b) Per capita income for population near the specified location

$71,645

(c) Percent of minority population and percent of population by race within the specified location

Hispanic = 73.2%, Black = 11.8%, Asian/Hawaiian/Pacific Islander = 2.2%, American Indian = 0.3%.2

(d) Percent of Linguistically Isolated Households by language within the specified location

Data not available.

(e) Languages commonly spoken in area by percentage

English
Spanish

(f) Community and/or Stakeholder Groups

Data not available.

(g) Historic public interest or involvement

Data not available.

Section 6. Planned Public Outreach Activities

(a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39?

☒ Yes ☐ No

(b) If yes, do you intend at this time to provide public outreach other than what is required by rule?

☐ Yes ☒ No

If Yes, please describe.

If you answered "yes" that this application is subject to 30 TAC Chapter 39, answering the remaining questions in Section 6 is not required.

(c) Will you provide notice of this application in alternative languages?

☒ Yes ☐ No

Please refer to Section 5. If more than 5% of the population potentially affected by your application is Limited English Proficient, then you are required to provide notice in the alternative language.

If yes, how will you provide notice in alternative languages?

☑ Publish in alternative language newspaper

☑ Posted on Commissioner's Integrated Database Website

☑ Mailed by TCEQ's Office of the Chief Clerk

☑ Other (specify) Signs in English & Spanish at the Site.

(d) Is there an opportunity for some type of public meeting, including after notice?

☒ Yes ☐ No

(e) If a public meeting is held, will a translator be provided if requested?

☐ Yes ☒ No

(f) Hard copies of the application will be available at the following (check all that apply):

☑ TCEQ Regional Office ☐ TCEQ Central Office

☑ Public Place (specify) Harris County Public Library - Fairbanks Branch, 7122 Gessn

Section 7. Voluntary Submittal

For applicants voluntarily providing this Public Involvement Plan, who are not subject to formal public participation requirements.

Will you provide notice of this application, including notice in alternative languages?

☐ Yes ☐ No

What types of notice will be provided?

☐ Publish in alternative language newspaper

☐ Posted on Commissioner's Integrated Database Website

☐ Mailed by TCEQ's Office of the Chief Clerk

☐ Other (specify) NA