Jon Niermann, *Chairman*Emily Lindley, *Commissioner*Bobby Janecka, *Commissioner*Erin E Chancellor, *Interim Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

April 17, 2023

Laurie Gharis, Chief Clerk Office of the Chief Clerk Texas Commission on Environmental Quality P.O. Box 13087, MC-105 Austin, Texas 78711-3087

RE: Application by USA Waste of Texas Landfills, Inc., MSW Permit No. 2185A; TCEQ Docket No. 2023-0265-MSW

Dear Laurie Gharis:

Enclosed for filing with the Texas Commission on Environmental Quality (Commission) is the Executive Director's Response to Hearing Requests and Requests for Reconsideration.

Please do not hesitate to contact me at <u>Anthony.tatu@tceq.texas.gov</u> or (512) 239-5778 if you have any questions. Thank you for your attention to this matter.

Respectfully submitted,

Anthony Tatu Staff Attorney

Environmental Law Division

Division Enclosure

cc: Mailing List

MAILING LIST

USA Waste of Texas Landfills, Inc. TCEQ Docket No. 2023-0265-MSW; MSW Permit No. 2185A

FOR THE APPLICANT

Charles A. Rivette, Director Waste Management of Texas, Inc. 24275 Katy Freeway, Suite 450 Katy, Texas 77494

Charles G. Dominguez, Principal Golder Associates, Inc. 14950 Heathrow Forest Parkway Suite 280 Houston, Texas 77032

REQUESTER(S) AND INTERESTED PERSONS

Dr. Victor Hebert 5651 Triway Ln Houston TX 77041-7421

Gregory Hudson 10222 Morocco Rd Houston TX 77041-7430

Myra Wrenn Jefferson 5417 Gessner Rd Houston TX 77041-7405

Myra Wrenn Jefferson 17518 Waverly Grove Dr Houston TX 77084-6322

Damien Lawson 10235 Morocco Rd Houston TX 77041-7429

Sarah Jane Utley Harris County Attorney's Office 1019 Congress Street, 15th Floor Houston, TX 77002

Carverdale Civic Club Mark Harding 10139 Porto Rico Rd Houston, TX 77041

D. A. Rambo 4403 Langtry Ln Houston TX 77041 9201

Robert Rigdon 4403 Langtry Ln Houston TX 77041-9201 Lester Whiteing 21506 Hawkspur Ridge St Richmond TX 77406-5259

Dr. Latrice Babin Harris County Pollution Control Services 101 South Richey, Suite H Pasadena, TX 77506

Rodrigo Cantu Lone Star Legal Aid PO Box 398 Houston, Texas 77001-0398

Blayre Pena 1801 Red Bud Lane Round Rock, TX 78664-3813

Mike Woodward and Blayre Pena Hance Scarborough, LLP 400 W. 15th Street Austin, TX 78701-1600

Donna Brownlow Northwest Houston Environmental Justice Coalition 10047 Hardison LN Houston, TX 77041-6135

Celia Lopez 10126 Morocco Road Houston, TX 77041-7534

Iesheia Ayers-Wilson Carverdale Civic Club 10235 Morocco Road Houston, TX 77041-7429

Natasha Bahri PO Box 396 Houston, TX 77001-0396

Amy Catherine Dinn Lone Star Legal Aid 1415 Fannin Street Houston, TX 77002-7632

Senator John Whitmire 803 Yale Street Houston, Texas 77007 State Representative Penny Morales Shaw 10900 Northwest FWY Suite 210 D Houston, TX 77092-7324

FOR THE EXECUTIVE DIRECTOR

via electronic mail:

Jianing Li, Technical Staff Texas Commission on Environmental Quality Waste Permits Division, MC-124 P.O. Box 13087 Austin, Texas 78711

Ryan Vise, Deputy Director Texas Commission on Environmental Quality External Relations Division Public Education Program, MC-108 P.O. Box 13087 Austin, Texas 78711

FOR PUBLIC INTEREST COUNSEL

via electronic mail:

Garrett T. Arthur, Attorney Texas Commission on Environmental Quality Public Interest Counsel, MC-103 P.O. Box 13087 Austin, Texas 78711

FOR ALTERNATIVE DISPUTE RESOLUTION

via electronic mail:

Kyle Lucas
Texas Commission on Environmental
Quality
Alternative Dispute Resolution, MC-222
P.O. Box 13087
Austin, Texas 78711

FOR THE CHIEF CLERK

via eFilings:

Docket Clerk Texas Commission on Environmental Quality Office of Chief Clerk, MC-105 P.O. Box 13087 Austin, Texas 78711

TCEQ DOCKET NO. 2023-0265-MSW

APPLICATION BY	§	BEFORE THE TEXAS COMMISSION
USA WASTE OF TEXAS LANDFILLS, INC.	§	ON
FOR MUNICIPAL SOLID WASTE PERMIT	§	ON
NO. 2185A	§	ENVIRONMENTAL QUALITY

EXECUTIVE DIRECTOR'S RESPONSE TO HEARING REQUESTS AND REQUESTS FOR RECONSIDERATION

I. Introduction

The Executive Director of the Texas Commission on Environmental Quality (TCEQ or Commission) files this Response to Hearing Requests and Requests for Reconsideration (Response) on the application of USA Waste of Texas Landfills, Inc. (Applicant) for a new Municipal Solid Waste (MSW) Permit No. 2185A. The Office of the Chief Clerk (OCC) received timely hearing requests from Dr. Victor Hebert; Gregory Hudson; Myra Wrenn Jefferson; Damien Lawson; Hope, Healing and Hooves, Inc. (Hope, Healing and Hooves); Westwind Industries, LP (Westwind Industries); Harris County; Revitalize America Partnership, Inc. (Revitalize America); Carverdale Civic Club; D.A. Rambo; Robert Rigdon; and Lester Whiteing.

The Executive Director recommends that the Commission find the following requestors are affected persons and grant their hearing requests: Dr. Victor Hebert; Gregory Hudson; Myra Wrenn Jefferson; Damien Lawson; Hope, Healing and Hooves; Westwind Industries; Harris County; Revitalize America, and Carverdale Civic Club.

Attached for the Commission's consideration is a Geographic Information Systems (GIS) map of requestors in the area of the proposed facility (Attachment A), along with the Applicant's list and map of landowners adjacent to the proposed facility (Attachment B). The draft permit, Technical Summary, Executive Director's Preliminary Decision, and Executive Director's Response to Public Comment can be found in the Agenda backup materials filed for the Commission's consideration.

II. Description of the Facility

The Applicant has applied for a major permit amendment to authorize the name change of the facility to Hawthorn Park Recycling and Disposal Facility and the lateral and vertical expansion of the facility. The major permit amendment will authorize the operation of a Type IV MSW landfill facility. The facility is located at 10550 Tanner Road, Houston, Harris County, Texas 77041. The application, if granted, would include 210.2 acres, of which approximately 179.9 acres would be used for waste disposal.

The draft permit would authorize the owner or operator of the facility to dispose of municipal solid waste resulting from or incidental to municipal, community, commercial, institutional, and recreational activities, including rubbish, brush, construction-demolition waste, and yard waste; Class 2 non-hazardous industrial solid

waste; Class 3 non-hazardous industrial solid waste; special waste, including non-regulated asbestos containing material; and other waste as approved by the Executive Director. The proposed landfill will not be authorized to accept wastes other than the wastes mentioned above, or waste streams that are expressly prohibited by Title 30 Texas Administrative Code (30 TAC) Chapter 330. Authorized wastes may be accepted at an initial rate of approximately 150,000 tons per year, which may increase over time to a maximum acceptance rate of approximately 340,000 tons per year.

III. Procedural Background

TCEQ received this application on February 23, 2021, and declared administratively complete on April 2, 2021. The Notice of Receipt of Application and Intent to Obtain Permit (NORI) was published in English on April 21, 2021, *in The Houston Chronicle* and in Spanish on April 25, 2021, in *La Voz de Houston* in Harris County, Texas.

TCEQ held a virtual public meeting on the application on January 18, 2022. Notice of the public meeting was published in English on December 31, 2021, January 7, 2022, and January 14, 2022, in *The Houston Chronicle*, and in Spanish on December 29, 2021, January 5, 2022, and January 12, 2022, in *La Voz de Houston*.

The Executive Director completed the technical review of the application on February 10, 2022, and prepared a draft permit. The Notice of Application and Preliminary Decision (NAPD) was published in English and in Spanish on March 9, 2022, in *The Houston Chronicle* and *La Voz de Houston*, respectively. The public comment period, originally set to end on April 8, 2022, was extended to end on June 28, 2022.

TCEQ held a second public meeting on the application on June 28, 2022. Notice of the second public meeting was published in English on June 8, 2022, June 15, 2022, and June 22, 2022, in *The Houston Chronicle* and in Spanish on June 8, 2022, June 15, 2022, and June 22, 2022, in *La Voz de Houston*.

This application was filed on or after September 1, 2015; therefore, this application is subject to the procedural requirements adopted pursuant to House Bill 801, 76th Legislature (1999) and Senate Bill 709, 84th Legislature (2015), both implemented by the Commission in its rules under 30 TAC Chapters 39, 50, and 55.

IV. Evaluation of Hearing Requests

House Bill 801 established statutory procedures for public participation in certain environmental permitting proceedings, specifically regarding public notice and public comment, and the Commission's consideration of hearing requests. The Commission implemented HB 801 by adopting procedural rules in Title 30 of the Texas Administrative Code (30 TAC) Chapters 39, 50, and 55. Senate Bill 709 revised the requirements for submitting public comment and the Commission's consideration of hearing requests.

A. Legal Authority to Respond to Hearing Requests

"The [E]xecutive [D]irector, the public interest counsel, and the applicant may submit written responses to [hearing] requests",

"Responses to hearing requests must specifically address":

- (1) whether the requestor is an affected person;
- (2) which issues raised in the hearing request are disputed;
- (3) whether the dispute involves questions of fact or law;
- (4) whether the issues were raised during the public comment period;
- (5) whether the hearing request is based on issues raised solely in a public comment withdrawn by the commenter in writing by filing a withdrawal letter with the chief clerk prior to the filing of the Executive Director's Response to Comment;
- (6) whether the issues are relevant and material to the decision on the application; and
- (7) a maximum expected duration for the contested case hearing".²

B. Hearing Request Requirements

For the Commission to consider a hearing request, the Commission must first determine whether the request meets certain requirements.

"A request for a contested case hearing by an affected person must be in writing, filed with the chief clerk within the time provided, [based only on the requestor's timely comments, and] may not be based on an issue that was raised solely in a public comment withdrawn by the commenter in writing by filing a withdrawal letter with the chief clerk prior to the filing of the Executive Director's Response to Comment"³

"A hearing request must substantially comply with the following":

(1) give the name, address, daytime telephone number, and where possible, fax number of the person who files the request. If the request is made by a group or association, the request must identify one person by name, address, daytime telephone number, and where possible, fax number, who

¹ 30 TAC § 55.209(d).

² 30 TAC § 55.209(e).

³ 30 TAC § 55.201(c).

- shall be responsible for receiving all official communications and documents for the group;
- (2) identify the person's justiciable interest affected by the application, including a brief, but specific, written statement explaining in plain language the requestor's location and distance relative to the proposed facility or activity that is the subject of the application and how and why the requestor believes he or she will be adversely affected by the proposed facility or activity in a manner not common to members of the general public;
- (3) request a contested case hearing;
- (4) list all relevant and material disputed issues of fact that were raised by the requestor during the public comment period and that are the basis of the hearing request. To facilitate the [C]ommission's determination of the number and scope of issues to be referred to hearing, the requestor should, to the extent possible, specify any of the [E]xecutive [D]irector's responses to the requestor's comments that the requestor disputes, the factual basis of the dispute, and list any disputed issues of law; and
- (5) provide any other information specified in the public notice of application.⁴

C. Requirement that Requestor be an Affected Person

In order to grant a contested case hearing, the Commission must determine that a requestor is an affected person.

- (a) For any application, an affected person is one who has a personal justiciable interest related to a legal right, duty, privilege, power, or economic interest affected by the application. An interest common to members of the general public does not qualify as a personal justiciable interest;
- (b) Governmental entities, including local governments and public agencies, with authority under state law over issues raised by the application may be considered affected persons;
- (c) In determining whether a person is an affected person, all factors shall be considered, including, but not limited to, the following:
 - (1) whether the interest claimed is one protected by the law under which the application will be considered;
 - (2) distance restrictions or other limitations imposed by law on the affected interest;

_

⁴ 30 TAC § 55.201(d).

- (3) whether a reasonable relationship exists between the interest claimed and the activity regulated;
- (4) likely impact of the regulated activity on the health and safety of the person, and on the use of property of the person;
- (5) likely impact of the regulated activity on use of the impacted natural resource by the person;
- (6) whether the requestor timely submitted comments on the application that were not withdrawn; and
- (7) for governmental entities, their statutory authority over or interest in the issues relevant to the application.⁵
- (d) [In making this determination,] the [C]ommission may also consider the following:
- (1) the merits of the underlying application and supporting documentation in the [C]ommission's administrative record, including whether the application meets the requirements for permit issuance;
 - (2) the analysis and opinions of the [E]xecutive [D]irector; and
 - (3) any other expert reports, affidavits, opinions, or data submitted by the [E]xecutive [D]irector, the applicant, or hearing requestor.

D. Referral to the State Office of Administrative Hearings

"When the [C]ommission grants a request for a contested case hearing, the [C]ommission shall issue an order specifying the number and scope of the issues to be referred to [SOAH] for a hearing." The [C]ommission may not refer an issue to SOAH for a contested case hearing unless the [C]ommission determines that the issue: (1) involves a disputed question of fact or a mixed question of law and fact; (2) was raised during the public comment period . . . by an affected person . . .; and (3) is relevant and material to the decision on the application."

V. Analysis of the Requests

The Executive Director has analyzed the hearing requests to determine whether they comply with Commission rules, who qualifies as an affected person, what issues may be referred for a contested case hearing, and the appropriate duration of the hearing.

⁵ 30 TAC § 55.203.

⁶ 30 TAC § 55.203.

⁷ 30 TAC § 50.115(b).

⁸ 30 TAC § 50.115(c).

A. Whether the Individual Requestors Complied with 30 TAC § 55.201(c) and (d).

i. Individuals the Executive Director Recommends the Commission Find are Affected Persons

The Executive Director reviewed the factors in 30 TAC §§ 55.201(c) and (d) and 55.203 for determining whether a requestor is an affected person and recommends the Commission find that the following requestors are affected persons. All hearing requests were in writing, provided the required contact information, and raised the issues that are the basis of the individual hearing requests in the requestors' timely comments.

1. Dr. Victor Hebert

The Executive Director reviewed the factors found in 30 TAC §§ 55.201(c) and (d) and 55.203 for determining whether a person is an affected person and recommends the Commission find that Dr. Hebert is an affected person.

Dr. Hebert submitted a timely hearing request in writing, provided the required contact information, and raised the issues that are the basis of his hearing request in his timely comments. Dr. Hebert's request presents his interests in protecting his health and property from the proposed permitted activity. Dr. Hebert owns property adjacent to the landfill. Based on the location and distance of Dr. Hebert's property and the issues he raised, the Executive Director has determined that Dr. Hebert demonstrated that he has a personal justiciable interest in the application that is not common to members of the general public and is an affected person.

Dr. Hebert raised issues: 1, 2, 3, 4, 5, 6, 7, 8, 10, 11, 14, 16, and 19.

2. Gregory Hudson (Individually and Represented by Lone Star Legal Aid)

The Executive Director reviewed the factors found in 30 TAC §§ 55.201(c) and (d) and 55.203 for determining whether a person is an affected person and recommends the Commission find that Gregory Hudson is an affected person.

Gregory Hudson submitted a timely hearing request in writing, provided the required contact information, and raised the issues that are the basis of his hearing request in his timely comments. Gregory Hudson's request presents his interests in protecting his health and property from the proposed permitted activity. Gregory Hudson owns property within a quarter of a mile from the landfill. Based on the location and distance of Gregory Hudson's property and the issues he raised, the Executive Director has determined that Gregory Hudson demonstrated that he has a personal justiciable interest in the application that is not common to members of the general public and is an affected person.

Gregory Hudson raised issues: 1, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, and 19.

3. Myra Wrenn Jefferson (Individually and Represented by Lone Star Legal Aid)

The Executive Director reviewed the factors found in 30 TAC §§ 55.201(c) and (d) and 55.203 for determining whether a person is an affected person and recommends the Commission find that Myra Wrenn Jefferson is an affected person.

Myra Wrenn Jefferson submitted timely hearing requests in writing, provided the required contact information, and raised the issues that are the basis of her hearing requests in her timely comments. Myra Wrenn Jefferson's requests present her interests in protecting her health, welfare, and physical property from the proposed permitted activity. Myra Wrenn Jefferson lives within one mile from the landfill. Based on the location and distance of Myra Wrenn Jefferson's property and the issues she raised, the Executive Director has determined that Myra Wrenn Jefferson demonstrated that she has a personal justiciable interest in the application that is not common to members of the general public and is an affected person.

Myra Wrenn Jefferson raised issues: 1, 2, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 16, and 19.

4. Damien Lawson

The Executive Director reviewed the factors found in 30 TAC §§ 55.201(c) and (d) and 55.203 for determining whether a person is an affected person and recommends the Commission find that Damien Lawson is an affected person.

Damien Lawson submitted a timely hearing request in writing, provided the required contact information, and raised the issues that are the basis of his hearing request in his timely comments. Damien Lawson's request presents his interests in protecting his health and property from the proposed permitted activity. Damien. Lawson lives adjacent to the landfill. Based on the location and distance of Damien Lawson's property and the issues he raised, the Executive Director has determined that Damien Lawson demonstrated that he has a personal justiciable interest in the application that is not common to members of the general public and is an affected person.

Damien Lawson raised issues: 2, 3, 4, 7, 8, 10, 14, 15, and 16.

5. Hope, Healing and Hooves, Inc.

The Executive Director reviewed the factors found in 30 TAC §§ 55.201(c) and (d) and 55.203 for determining whether a person is an affected person and recommends the Commission find that Hope, Healing and Hooves is an affected person.

Kathleen Pickett submitted a hearing request on behalf of Hope, Healing and Hooves in writing, provided the required contact information, and raised the issues that are the basis of its hearing request in its timely comments. Kathleen Picket explains that Hope, Healing and Hooves provides equestrian-related educational programs to children and the community. According to the hearing request filed by Kathleen Pickett, Hope,

Healing and Hooves has secured the rights to a 12-acre site that is less than half a mile directly south of the landfill. The request on behalf of Hope, Healing and Hooves presents its interests in protecting its property and the health and welfare of its students and staff from the proposed permitted activity. Based on this information and the comments raised, the Executive Director has determined that Hope, Healing and Hooves has a personal justiciable interest in the application that is not common to members of the general public and is an affected person.

Hope, Healing and Hooves raised issues: 3, 4, 5, 8, 10, 11, 14, 15, and 18.

6. Westwind Industries, LP

The Executive Director reviewed the factors found in 30 TAC §§ 55.201(c) and (d) and 55.203 for determining whether a person is an affected person and recommends the Commission find that Westwind Industries is an affected person.

Michael Woodward and Blayre Pena submitted hearing requests on behalf of Westwind Industries. The hearing requests were timely, in writing, provided the required contact information, and raised the issues that are the basis of its hearing request in its timely comments. The requests on behalf of Westwind Industries present its interests in protecting its property from the proposed permitted activity. Westwind Industries owns approximately 40 acres adjacent to the landfill. Based on the location and distance of Westwind Industries' property and the issues raised, the Executive Director has determined that Westwind Industries has demonstrated a personal justiciable interest in the application that is not common to members of the general public and is an affected person.

Westwind Industries raised issues: 1, 3, 4, 5, 6, 8, 11, 13, and 18.

7. Harris County

The Executive Director reviewed the factors found in 30 TAC §§ 55.201(c) and (d) and 55.203 for determining whether a person is an affected person and recommends the Commission find that Harris County is an affected person. Harris County, a local subdivision of the State of Texas, is a local government. Tex. Health Safety Code §§ 361.003(17) and 382.003(8); and Tex. Water Code § 26.001(18). TCEQ rules state that when considering a request for hearing from a governmental entity, their statutory authority or interest in the issues relevant to the application shall be considered. As a local government, Harris County has the authority to inspect Hawthorn Landfill for compliance with various state environmental statutes and TCEQ rules and orders issued thereunder. Tex. Health Safety Code §§ 361.032 and 382.111; and Tex. Water Code § 26.173.

On behalf of Harris County, Sarah Utley submitted a timely hearing request in writing, provided the required contact information, and raised the issues that are the basis of the county's hearing request in timely comments. Based on Harris County's statutory authority and interest in issues relevant to the application, the Executive Director has determined that Harris County is an affected person.

Harris County raised issues: 1, 3, 4, 5, 6, 8, 11, 13, and 18.

8. Revitalize America Partnership, Inc.

The Executive Director reviewed the factors found in 30 TAC §§ 55.201(c) and (d) and 55.205 for determining whether a group or an association is an affected person and recommends the Commission find that Revitalize America is an affected person.

Revitalize America submitted a timely hearing request in writing, provided the required contact information, and raised the issues that are the basis of its hearing request in its timely comments. The request identifies Revitalize America as a charitable 501(C)(3) organization of residents of the Carverdale Neighborhood in Houston, Texas. Revitalize America has identified Myra Wrenn Jefferson as a member who would otherwise have standing to request a hearing and has explained the how interests the group seeks to protect are germane to the organization's purpose. The request on behalf of Revitalize America presents its interests in protecting property in the Carverdale Neighborhood and preventing nuisance conditions from the proposed permitted activity. Based on this information, the Executive Director has determined that the group is an affected person.

Revitalize America raised issues: 1, 2, 5, 7, 8, and 11, 15, 16.

9. Carverdale Civic Club

The Executive Director reviewed the factors found in TAC §§ 55.201(c) and (d) and 55.205 for determining whether a group or an association is an affected person and recommends the Commission find that Carverdale Civic Club is an affected person.

The Caverdale Civic Club submitted a timely hearing request in writing, provided the required contact information, and raised the issues that are the basis of its hearing request in its timely comments. The request identifies Carverdale Civic Club as a charitable 501(C)(3) organization of landowners and residents of the Carverdale Neighborhood in Houston, Texas. Iesheia Wyers-Wilson, Mark Harding, and Dr. Pamela Roberson provided comments on behalf of Carverdale Civic Club. In addition, they identified Dr. Roberson as a member who would otherwise have standing to request a hearing and explained how interests the group seeks to protect are germane to the organization's purpose. The request on behalf of the Carverdale Civic Club presents its interests in protecting property and the health of the residents in the Carverdale Neighborhood from the proposed permitted activity. Based on this information, the Executive Director has determined that the group is an affected person.

Carverdale Civic Club raised issues: 1, 5, 8, 14 and 17.

ii. Individuals the Executive Director Does Not Recommend the Commission Find are Affected Persons

The Executive Director reviewed the factors in 30 TAC $\S\S$ 55.201(c) and (d) and 55.203 for determining whether a person is an affected person and recommends the Commission find the following individuals are NOT affected persons because they

did not demonstrate a personal justiciable interest that is not common to members of the general public: D.A. Rambo; Robert Rigdon; and Lester Whiteing.

1. D.A. Rambo

The Executive Director reviewed the factors found in 30 TAC §§ 55.201(c) and (d) and 55.203 for determining whether a person is an affected person and recommends the Commission find that D.A. Rambo is not an affected person.

D.A. Rambo submitted a timely hearing request in writing and provided the required contact information; however, based on the information provided in his hearing request, it appears that D.A. Rambo would not be affected differently than the general public. D.A. Rambo's request states that he lives near the facility and that the noise, traffic, and smell are not appropriate for the area. D.A. Rambo's request raises concern that the permitted facility will affect the value of his property, but TCEQ does not have authority to consider property value or economic impacts when considering an application for a municipal solid waste permit.

D.A. Rambo raised issues: 5, 7, 8, 11, and 14.

2. Robert Rigdon

The Executive Director reviewed the factors found in 30 TAC §§ 55.201(c) and (d) and 55.203 for determining whether a person is an affected person and recommends the Commission find that Robert Rigdon is not an affected person.

Robert Rigdon submitted a timely hearing request in writing and provided the required contact information; however, based on the information provided in his hearing request, it appears that Robert Rigdon would not be affected differently than the general public. Robert Rigdon's request states, "I am a few miles from the location" and raises concerns relating to odors and aesthetics that will affect his enjoyment of the area. These are interests that are common to members of the general public.

Robert Rigdon raised issues: 5, 7, 8, 11, and 14.

3. Lester Whiteing

The Executive Director reviewed the factors found in 30 TAC §§ 55.201(c) and (d) and 55.203 for determining whether a person is an affected person and recommends the Commission find that Lester Whiteing is not an affected person.

Lester Whiteing submitted a timely hearing request in writing and provided the required contact information; however, Lester Whiteing does not state how close he lives to the facility, and he does not articulate a personal justiciable interest in the application that is not common to members of the general public. Lester Whiteing's request expresses concerns about the proximity of the permitted facility to neighborhood residences, churches, and Kirk Elementary School. These are interests that are common to members of the general public.

B. Whether the Issues Raised May be Referred to SOAH for a Contested Case Hearing.

The Executive Director has identified issues of disputed questions of fact or mixed questions of law and fact, raised during the comment period, in the requests for a contested case hearing, and relevant to the decision on the application that could be referred to SOAH if the Commission determines that a requestor is an affected person. The issues discussed were raised during the public comment period and addressed in the Executive Director's Response to Public Comment (RTC). None of the issues were withdrawn. All issues identified in this response are considered disputed, unless otherwise noted.

i. Disputed Issues of Fact that are Relevant and Material to the Commission's Consideration of the Application

The Executive Director recommends that the Commission refer the following issues to SOAH for a Contested Case Hearing:

1. Whether the amended permit, if issued will cause soil contamination. (RTC Comment 3) The issue involves a disputed question of mixed fact and law, was raised during the comment period, was not withdrawn, and is relevant and material to the issuance of the draft permit. If it can be shown the draft permit does not provide sufficient controls to prevent soil contamination, that information would be relevant and material to a decision on the application.

This issue was raised by Dr. Victor Hebert, Gregory Hudson, Myra Wrenn Jefferson, Westwind Industries, Harris County, Revitalize America, and Carverdale Civic Club, who the Executive Director recommends the Commission find are affected persons.

2. Whether the amended permit, if issued, will negatively impact vegetation and wetlands. (RTC Comment 4) The issue involves a disputed question of mixed fact and law, was raised during the comment period, was not withdrawn, and is relevant and material to the issuance of the draft permit. If it can be shown the draft permit does not provide sufficient controls to protect vegetation and wetlands, that information would be relevant and material to a decision on the application.

This issue was raised by Dr. Victor Hebert, Myra Wrenn Jefferson, Damien Lawson, and Revitalize America, who the Executive Director recommends the Commission find are affected persons.

3. Whether the facility will cause nuisance conditions, including dust. (RTC Comment 7) The issue involves a disputed question of mixed fact and law, was raised during the comment period, was not withdrawn, and is relevant and material to the issuance of the draft permit. If it can be

shown the draft permit does not provide sufficient controls to prevent nuisance conditions, including dust, that information would be relevant and material to a decision on the application.

This issue was raised by Dr. Victor Hebert; Damien Lawson; Hope, Healing and Hooves; Westwind Industries; and Harris County, who the Executive Director recommends the Commission find are affected persons.

4. Whether the amended permit, if issued, will contaminate surface water or groundwater. (RTC Comments 10, 11, 36) The issue involves a disputed question of mixed fact and law, was raised during the comment period, was not withdrawn, and is relevant and material to the issuance of the draft permit. If it can be shown the draft permit does not provide sufficient controls to prevent contamination of surface water or groundwater, that information would be relevant and material to a decision on the application.

This issue was raised by Dr. Victor Hebert; Gregory Hudson; Myra Wrenn Jefferson; Damien Lawson; Hope, Healing and Hooves; Westwind Industries; and Harris County, who the Executive Director recommends the Commission find are affected persons.

5. Whether the amended permit, if issued, will negatively impact human health, safety, or quality of life of the surrounding community. (RTC Comments 14, 15, 17, 53) The issue involves a disputed question of mixed fact and law, was raised during the comment period, was not withdrawn, and is relevant and material to the issuance of the draft permit. If it can be shown the draft permit does not provide sufficient controls to prevent a negative impact to human health, safety, or quality of life, that information would be relevant and material to a decision on the application.

This issue was raised by Dr. Victor Hebert; Gregory Hudson; Myra Wrenn Jefferson; Hope, Healing and Hooves; Westwind Industries; Harris County; Revitalize America; and Carverdale Civic Club, who the Executive Director recommends the Commission find are affected persons. This issue was also raised by D.A. Rambo, Robert Rigdon, and Lester Whiteing, who the Executive Director recommends the Commission find are not affected persons.

6. Whether the amended permit, if issued, will attract vectors. (RTC Comment 18) The issue involves a disputed question of mixed fact and law, was raised during the comment period, was not withdrawn, and is relevant and material to the issuance of the draft permit. If it can be shown the draft permit does not provide sufficient controls to prevent the attraction of vectors, that information would be relevant and material to a decision on the application.

This issue was raised by Dr. Victor Hebert, Gregory Hudson, Myra Wrenn Jefferson, Westwind Industries, and Harris County, who the Executive Director recommends the Commission find are affected persons.

7. Whether the facility will be properly operated. (RTC Comments 20, 21, 22, 23) The issue involves a disputed question of mixed fact and law, was raised during the comment period, was not withdrawn, and is relevant and material to the issuance of the draft permit. If it can be shown the draft permit does not provide sufficient controls ensure proper operation of the facility, that information would be relevant and material to a decision on the application.

This issue was raised by Dr. Victor Hebert, Gregory Hudson, Myra Wrenn Jefferson, Damien Lawson, and Revitalize America, who the Executive Director recommends the Commission find are affected persons. This issue was also raised by D.A. Rambo and Robert Rigdon, who the Executive Director recommends the Commission find are not affected persons.

8. Whether the application is complete and accurate. (RTC Comments 5, 25, 26, 28, 29, 31, 33, 34, 37, 38, 41, 44, 45, 46, 47, 48, 49, 50, 51, 52, 54, 55, 60, 61, 62, 68, 74, 75, 76) The issue involves a disputed question of mixed fact and law, was raised during the comment period, was not withdrawn, and is relevant and material to the issuance of the draft permit. If it can be shown that the application is not complete and accurate, that information would be relevant and material to a decision on the application.

This issue was raised by Dr. Victor Hebert; Gregory Hudson; Myra Wrenn Jefferson; Damien Lawson; Hope, Healing and Hooves; Westwind Industries; Harris County; Revitalize America; and Carverdale Civic Club, who the Executive Director recommends the Commission find are affected persons. This issue was also raised by D.A. Rambo, Robert Rigdon, and Lester Whiteing, who the Executive Director recommends the Commission find are not affected persons.

9. Whether the buffer zones comply with 30 TAC § 330.543(b). (RTC Comment 30) The issue involves a disputed question of mixed fact and law, was raised during the comment period, was not withdrawn, and is relevant and material to the issuance of the draft permit. If it can be shown that the buffer zones do not comply with the rules, that information would be relevant and material to a decision on the application.

This issue was raised by Gregory Hudson and Myra Wrenn Jefferson, who the Executive Director recommends the Commission find are affected persons.

10. Whether the location of the expanded facility complies with TCEQ's siting rules. (RTC Comments 40, 43) The issue involves a disputed question of mixed fact and law, was raised during the comment period,

was not withdrawn, and is relevant and material to the issuance of the draft permit. If it can be shown that the location of the expanded facility does not comply with the rules, that information would be relevant and material to a decision on the application.

This issue was raised by Dr. Victor Hebert; Gregory Hudson; Myra Wrenn Jefferson; Damien Lawson; and Hope, Healing and Hooves, who the Executive Director recommends the Commission find are affected persons. This issue was also raised by Lester Whiteing, who the Executive Director recommends the Commission find is not an affected person.

11. Whether the proposed expansion of the facility will cause nuisance odors. (RTC Comment 56) The issue involves a disputed question of mixed fact and law, was raised during the comment period, was not withdrawn, and is relevant and material to the issuance of the draft permit. If it can be shown that the location of the expanded facility will cause nuisance odors, that information would be relevant and material to a decision on the application.

This issue was raised by Dr. Victor Hebert; Gregory Hudson; Myra Wrenn Jefferson; Hope, Healing and Hooves; Westwind Industries; Harris County; and Revitalize America, who the Executive Director recommends the Commission find are affected persons. This issue was also raised by D.A. Rambo and Robert Rigdon, who the Executive Director recommends the Commission find are not affected persons.

12. Whether the facility's compliance history is correct and accurate. (RTC Comment 64) The issue involves a disputed question of mixed fact and law, was raised during the comment period, was not withdrawn, and is relevant and material to the issuance of the draft permit. If it can be shown that the facility's compliance history is not correct, that information would be relevant and material to a decision on the application.

This issue was raised by Gregory Hudson and Myra Wrenn Jefferson, who the Executive Director recommends the Commission find are affected persons.

13. Whether all required notices were provided. (RTC Comments 66, 67) The issue involves a disputed question of mixed fact and law, was raised during the comment period, was not withdrawn, and is relevant and material to the issuance of the draft permit. If it can be shown that not all required public notices were provided, that information would be relevant and material to a decision on the application.

This issue was raised by Gregory Hudson, Westwind Industries, Harris County, and Myra Wrenn Jefferson, who the Executive Director recommends the Commission find are affected persons.

ii. Issues that are not Relevant or Material to the Commission's Consideration of the Application or that are Matters of Law or Policy

The Executive Director does not recommend that the Commission refer the following issues to SOAH for a Contested Case Hearing:

14. Whether the changes to the facility's operations will increase air pollution and lower air quality. (RTC Comments 6, 8) The issue involves a disputed question of mixed fact and law, was raised during the comment period, and was not withdrawn; however, it is not relevant and material to the issuance of the draft permit.

This issue was raised by Dr. Victor Hebert; Gregory Hudson; Myra Wrenn Jefferson; Damien Lawson; Hope, Healing and Hooves; and Carverdale Civic Club, who the Executive Director recommends the Commission find are affected persons. This issue was also raised by D.A. Rambo, Robert Rigdon, Lester Whiteing, who the Executive Director recommends the Commission find are not affected persons.

15. Whether the proposed expansion of the facility will violate local deed restrictions. (RTC Comment 42) The issue involves a disputed question of mixed fact and law, was raised during the comment period, and was not withdrawn; however, it is not relevant and material to the issuance of the draft permit.

This issue was raised by Damien Lawson; Hope, Healing and Hooves; and Revitalize America, who the Executive Director recommends the Commission find are affected persons.

16. Whether the Executive Director considered applicable state and federal civil rights laws, including the 14th amendment. (RTC Comments 57, 58) TCEQ is committed to protecting human health and the environment for all Texans throughout the state. When evaluating permits that would authorize landfill facilities, TCEQ considers the surrounding community without regard to its socioeconomic or racial status. TCEQ does not allow discrimination on the basis of race, color, national origin, sex, disability, age, sexual orientation, veteran status, or retaliation in the administration of our programs or activities, as required by federal and state laws and regulations. TCEQ strives to ensure that all Texans can participate in TCEQ programs. The Office of the Chief Clerk works to help citizens and neighborhood groups participate in the regulatory process to ensure that agency programs that may affect human health or the environment operate without discrimination and to make sure that citizens' concerns are considered thoroughly and are handled in a way that is fair to all.

The issue involves a disputed question of mixed fact and law, was raised during the comment period, and was not withdrawn; however, it is not relevant and material to the issuance of the draft permit.

This issue was raised by Dr. Victor Hebert, Myra Wrenn Jefferson, Damien Lawson, and Revitalize America, who the Executive Director recommends the Commission find are affected persons.

17. Whether the virtual public meeting was sufficient. (RTC Comment 65) The issue involves a disputed question of mixed fact and law, was raised during the comment period, and was not withdrawn; however, it is not relevant and material to the issuance of the draft permit.

This issue was raised by Carverdale Civic Club, who the Executive Director recommends the Commission find is an affected person.

18. Whether the draft permit should include provisions addressing illegal dumping near the facility. (RTC Comment 71) The issue involves a disputed question of mixed fact and law, was raised during the comment period, and was not withdrawn; however, it is not relevant and material to the issuance of the draft permit.

This issue was raised by Westwind Industries; Hope, Healing and Hooves; and Harris County, who the Executive Director recommends the Commission find are affected persons.

19. Whether there is a better use for the property. (RTC Comments 73, 77) The issue involves a disputed question of mixed fact and law, was raised during the comment period, and was not withdrawn; however, it is not relevant and material to the issuance of the draft permit.

This issue was raised by Dr. Victor Hebert, Gregory Hudson, and Myra Wrenn Jefferson, who the Executive Director recommends the Commission find are affected persons.

VI. Contested Case Hearing Duration

If there is a contested case hearing on this application, the Executive Director recommends that the duration of the hearing be six months from the preliminary hearing to the presentation of a proposal for decision to the Commission.

VII. Requests for Reconsideration

The TCEQ received requests for reconsideration from Myra Wrenn Jefferson, Gregory Hudson, Westwind Industries, Harris County, Celia Lopez, and Donna Brownlow on behalf of Northwest Houston Environmental Injustice Coalition. 30 TAC § 55.201(e) provides that requests for reconsideration must give reasons the decision should be reconsidered. None of the requests for reconsideration met this requirement. After reviewing the requests for reconsideration, the Executive Director found no cause to revise the draft permit. Because the Executive Director recommends granting some of the hearing requests and maintains that the draft permit, if issued, would comply with all applicable statutory and regulatory requirements, the Executive Director recommends that the requests for reconsideration be denied.

VIII. Executive Director's Recommendation

The Executive Director recommends the following actions by the Commission:

- 1. The Executive Director recommends the Commission deny the Requests for Reconsideration.
- 2. The Executive Director recommends the Commission find that the following are affected persons and grant their hearing requests: Dr. Victor Hebert; Gregory Hudson; Myra Wrenn Jefferson; Damien Lawson; Hope, Healing and Hooves; Westwind Industries; Harris County; Revitalize America; and Carverdale Civic Club.
- 3. The Executive Director recommends that the Commission find that all other requestors are not affected persons and deny their hearing requests.
- 4. If referred to SOAH, that the duration of the hearing be six months from the preliminary hearing to the presentation of the proposal for decision to the Commission.
- 5. If referred to SOAH, concurrently refer the matter to Alternative Dispute Resolution.
- 6. If referred to SOAH, refer Issues 1 through 13 listed above in Part V of this response.

Respectfully submitted,

Texas Commission on Environmental Quality

Erin E. Chancellor Interim Executive Director

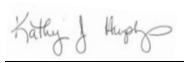
Charmaine Backens, Acting Director Office of Legal Services

Guy Henry, Acting Deputy Director Environmental Law Division

Anthony Tatu, Staff Attorney Environmental Law Division State Bar No. 00792869

Anthony.Tatu@tceq.texas.gov

P.O. Box 13087, MC-173 Austin, Texas 78711-3087 Phone (512) 239-5778



Kathy Humphreys, Staff Attorney Environmental Law Division State Bar No. 24006911 Kathy.Humphreys@tceq.texas.gov P.O. Box 13087, MC-173 Austin, Texas 78711-3087 Phone (512) 239-3417



Heather Haywood, Staff Attorney Environmental Law Division State Bar No. 24080935 <u>Heather.Haywood@tceq.texas.gov</u> P.O. Box 13087, MC-173 Austin, Texas 78711-3087 Phone (512) 239-5474

REPRESENTING THE EXECUTIVE DIRECTOR OF THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Attachment A – Geographic Information Systems (GIS) Map of Requestors in the Proposed Area

Location of Requestors -- USA Waste of Texas Landfills, Inc. Permit 2185A



Map Requested by TCEQ Office of Legal Services for Commissioners' Agenda

Protecting Texas by Reducing and Preventing Pollution



Requestor Name and Number

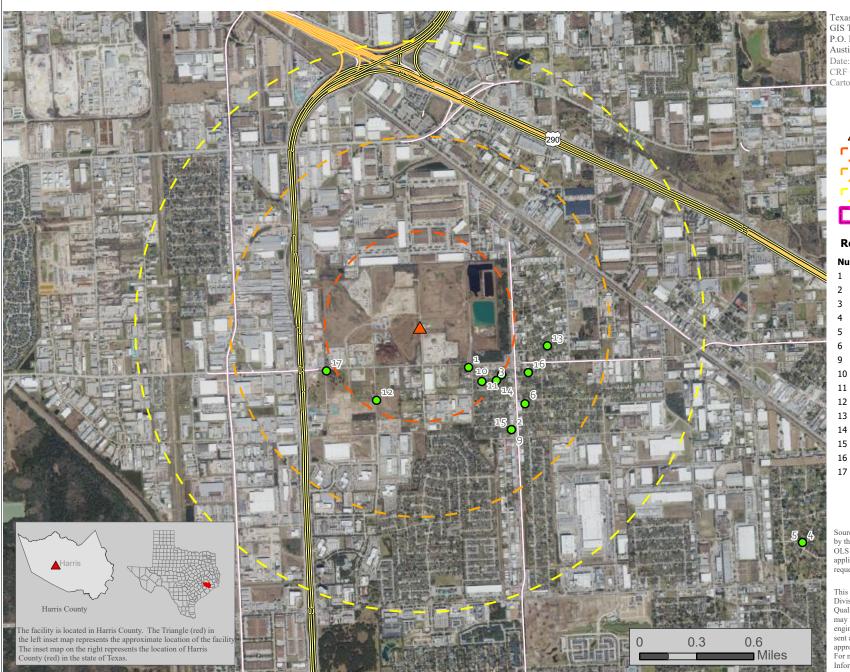
1.5 Mile Radius
County Boundary

Number Name

- 1 Victor Hebert
 - 2 Myra Ann Wrenn Jefferson
 - 3 Damien D. Lawson
 - 4 D.A. Rambo
 - Robert Rigdon
 - Mark Harding on behalf of the Car
 - Revitalize America Partnership, I
 - 10 Dr. Pamela Roberson, representing
 - I Gregory Hudson, individually, and
 - 2 Hope, Healing and Hooves, Inc.
 - B Donna Brownlow
 - 14 Iesheia Ayers-Wilson
 - T lesileia Ayers-Wilson
 - Myra Jefferson, individually, and
 - 16 Celia Lopez
 - 17 Westwind Industries LP

Source: The location of the facility was provided by the TCEQ Office of Legal Services (OLS). OLS obtained the site location information from the applicant and the requestor information from the requestor.

This map was generated by the Information Resources Division of the Texas Commission on Environmental Quality. This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. For more information concerning this map, contact the Information Resource Division at (512) 239-0800.

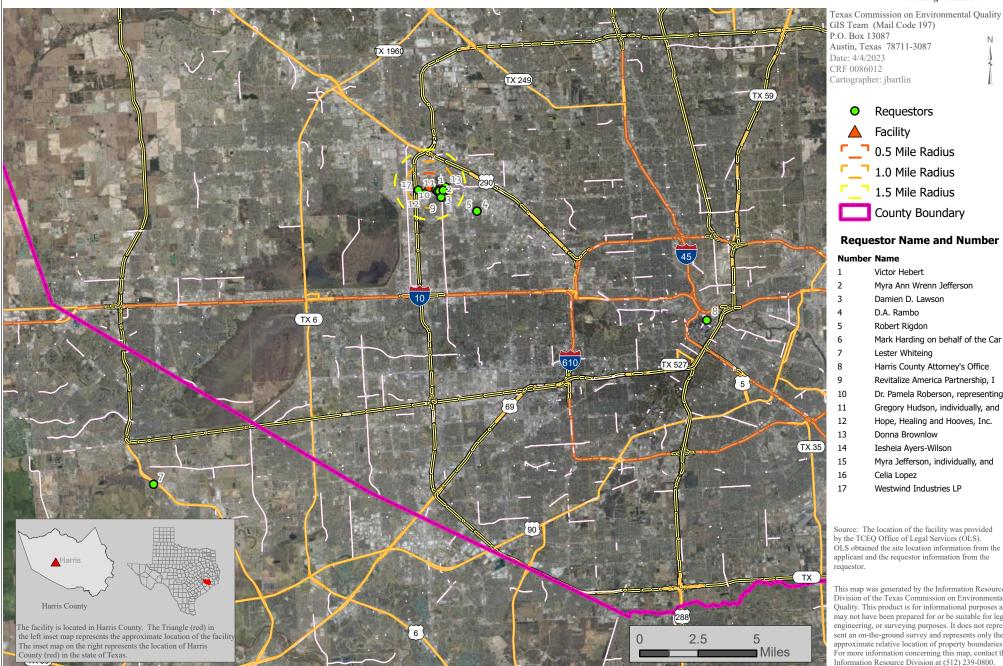


Location of Requestors -- USA Waste of Texas Landfills, Inc. Permit 2185A



Map Requested by TCEQ Office of Legal Services for Commissioners' Agenda

Protecting Texas by Reducing and Preventing Pollution



Requestors

Facility

0.5 Mile Radius 1.0 Mile Radius

1.5 Mile Radius



County Boundary

Requestor Name and Number

Number Name

- Victor Hebert
- Myra Ann Wrenn Jefferson
- Damien D. Lawson
- D.A. Rambo
- Robert Rigdon
- Mark Harding on behalf of the Car
 - Lester Whiteing
- Harris County Attorney's Office
- Revitalize America Partnership, I
- Dr. Pamela Roberson, representing
- Gregory Hudson, individually, and
- Hope, Healing and Hooves, Inc.
- Donna Brownlow
- Iesheia Ayers-Wilson
- Myra Jefferson, individually, and
- Celia Lopez
- Westwind Industries LP

Source: The location of the facility was provided by the TCEQ Office of Legal Services (OLS). OLS obtained the site location information from the applicant and the requestor information from the requestor.

This map was generated by the Information Resources Division of the Texas Commission on Environmental Quality. This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. For more information concerning this map, contact the Information Resource Division at (512) 239-0800.

Attachment B – Applicant's List and Map of Landowners Adjacent to the Proposed Facility

HAWTHORN PARK LANDFILL TCEQ PERMIT NO. 2185A ADJACENT AND POTENTIALLY AFFECTED LANDOWNERS LIST

See Landownership Map - (Figure I-B-1)

- 1 HOFFMAN-GLASS FAMILY LTD 19155 CIRCLE LAKE DR PINEHURST TX 77362-4195
- 2 DITCH & DIRT SERVICE INC 10528 TANNER RD HOUSTON TX 77041-7200
- 3 DORWAY LTD 10528 TANNER RD HOUSTON TX 77041-7200
- 4 EQUITY TRUST COMPANY
 HOFFMAN MICHAEL D ROTH IRA
 19155 CIRCLE LAKE DR
 PINEHURST TX 77362-4195
- 5 REPUBLIC WASTE SERVICES TEXAS HAULING LL % MARY VAUGHN-POA PO BOX 29246 PHOENIX AZ 85038-9246
- 6 CENTERPOINT ENERGY HOUSTON PO BOX 1475 HOUSTON TX 77251-1475
- 7 WESTWIND INDUSTRIES LP 3 RIVERWAY STE 1025 HOUSTON TX 77056-1956
- 8 DANCY 2016 LLC 10423 W GULF BANK RD HOUSTON TX 77040-3127
- 9 WATERS PEYTON D
 WATERS PEYTON D SR ET AL
 WATERS PEYTON D JR
 PO BOX 40817
 HOUSTON TX 77240-0817
- 10 MILNER PARTNERS LTD PO BOX 580 BARKER TX 77413
- 11 TANNER ROAD FACILITY LP 10415 TANNER RD HOUSTON TX 77041-7439
- 12 VAZQUEZ GABRIELA AMARANTA 5437 CLARA RD HOUSTON TX 77041-7201
- 13 BEVIS ANTHONY ROSS 10116 FM 443 SHINER TX 77984-6484
- 14 SOUTHWEST INVESTMENTS DIV 5615 CLARA RD HOUSTON TX 77041-7208
- 15 CEE SAN MACHINE & FABRICATION INC % CHARLES SLERRETTS 5609 CLARA RD HOUSTON TX 77041-7208
- 16 COUNTY OF HARRIS
 PO BOX 1525
 HOUSTON TX 77251-1525
- 17 CLAY 6-5520 CLARA LLC PO BOX 37109 HOUSTON TX 77237-7109
- 18 CLAY PARTNERS 5518 CLARA LP PO BOX 37109 HOUSTON TX 77237-7109
- 19 CLAY #6 5516 CLARA LLC PO BOX 37109 HOUSTON TX 77237-7109

1

20	CLAY PARTNERS 5514 CLARA LP
	PO BOX 37109
	HOUSTON TX 77237-7109

- 21 CLAY CMBS NO 2 LP PO BOX 37109 HOUSTON TX 77237-7109
- 22 CLAY PARTNERS 5514 CLARA LP PO BOX 37109 HOUSTON TX 77237-7109
- 23 CLARA ROAD BUSINESS PARK POA PO BOX 37109 HOUSTON TX 77237-7109
- 24 1701 WEBSTER LTD 11312 KINGSWORTHY LN HOUSTON TX 77024-7433
- 25 BUILDING PLASTICS INC 3263 SHARPE AVE MEMPHIS TN 38111-3729
- 26 CARVERDALE CHURCH OF CHRIST 5539 TRIWAY LN HOUSTON TX 77041-7419
- 27 MA JIAN Z LUONG ELAINE 20506 SPRING ROSE DR KATY TX 77450-8236
- 28 JCC INVSTMT LTD 5120 PINE ST BELLAIRE TX 77401-4910
- 29 INTERNATIONAL BANK COMM 1717 SAINT JAMES PL STE 136 HOUSTON TX 77056-3404
- 30 LYBARGER LOYAL PO BOX 40214 HOUSTON TX 77240-0214
- 31 LIEN TAM T 9008 ELSIE LN HOUSTON TX 77064-7706
- 32 FLORES ERIKA 10344 TANNER RD HOUSTON TX 77041-7402
- 33 ZELAYA ENRIQUE V
 PEREZ LESBIA D
 10348 TANNER RD
 HOUSTON TX 77041-7402
- 34 BOTARD ROY A
 PO BOX 1286
 HUNTSVILLE TX 77342-1286
- 35 RODRIGUEZ JOSE R
 OSEGUEDA RONALD
 1009 KING LN
 LAREDO TX 78045-8112
- 36 ENOSIS ENTERPRISES I II LP 11240 FM 1960 RD W STE 408 HOUSTON TX 77065-3663
- 37 NICOLE MADISON PROPERTIES LLC 505 BASTROP ST APT 508 HOUSTON TX 77003-2238
- 38 ZEHPYR REALTY GROUP LLC 3226 LOGANCREST CT KATY TX 77494-2293
- 39 RIVERA CUPERTINO ESTATE OF 3860 EICHMAN RD POTEET TX 78065-4669
- 40 GONZALES AMELIA R & JUAN 10311 TANNER RD HOUSTON TX 77041-7401

- 41 HEBERT VICTOR E 5651 TRIWAY LN HOUSTON TX 77041-7421
- 42 AMADOR DAVID 5639 TRIWAY LN HOUSTON TX 77041-7421
- 43 ORTEGA VIRGINIA 8734 SONNEVILLE DR HOUSTON TX 77080-3533
- 44 HEBERT EMMA P TRE ET AL C/O VICTOR E HEBERT 5651 TRIWAY LN HOUSTON TX 77041-7421
- 45 FLORES JUAN PABLO & MERARI 10262 MOROCCO RD HOUSTON TX 77041-7430
- 46 MORENO TEODORA 5615 TRIWAY LN HOUSTON TX 77041-7421
- 47 HERRARA TRINIDAD & LETICIA 7914 FALL HOLLOW DR HOUSTON TX 77041-1294
- 48 LEIJA JUAN 2010 BEACON CHASE CT SPRING TX 77373-2705
- 49 PACKER MARY E 1301 SWEET GUM LN KINGWOOD TX 77339-3250
- 50 RILEY PAMELA 10267 TANNER RD HOUSTON TX 77041-7435
- 51 ROBINSON SIMONE 10267 TANNER RD HOUSTON TX 77041-7435
- 52 WILLIAMS FRANK 10267 TANNER RD HOUSTON TX 77041-7435
- 53 STEVENSON ELIZABETH ET AL PO BOX 430109 HOUSTON TX 77243
- 54 MUNOZ ADOLFO 2815 CAMPBELL RD STE A HOUSTON TX 77080-3919
- 55 FRAGOSO ANJEL ALFONSO 7200 CLAREWOOD DR APT 1502 HOUSTON TX 77036-4412
- 56 CITY OF HOUSTON
 PO BOX 1562
 HOUSTON TX 77251-1562
- 57 MUNOZ NOE A 2815 CAMPBELL RD STE A HOUSTON TX 77080-3919
- 58 CURTIS WILLIE C PO BOX 40276 HOUSTON TX 77240-0276
- 59 CURTIS WILLIE C SR 10215 TANNER RD HOUSTON TX 77041-7435
- 60 CHO JAE H 5310 GOLDEN WINGS CT HOUSTON TX 77041-6581
- 61 CHO JIN J 5310 GOLDEN WINGS CT HOUSTON TX 77041-6581
- 62 COSSEY DALE
 PO BOX 41943
 HOUSTON TX 77241-1943

63	GARCIA MERANDA
	GARCIA SHAUN
	9209 EMNORA LN
	HOUSTON TX 77080-4420

- 64 TRUONG DIEP NGOC 10206 MOROCCO RD HOUSTON TX 77041-7430
- 65 IND GDNS TABERNACLE CH OF 223 COCKEREL ST HOUSTON TX 77018-6628
- 66 FAIRBANKS CHURCH OF GOD IN CHRIST INC PO BOX 41193 HOUSTON TX 77241-1193
- 67 VILELA ORLANDO R VALLEZA RUYNALDA 10267 PORTO RICO HOUSTON TX 77041
- 68 BALLEZA REYNALDA M 10270 MOROCCO RD HOUSTON TX 77041-7430
- 69 RODRIGUEZ JUAN 10266 MOROCCO RD HOUSTON TX 77041-7430
- 70 WELLS-BROUGHTON YOLANDA Y 10258 MOROCCO RD HOUSTON TX 77041-7430
- 71 CHAFOYA HUMBERTO 10313 MOORBERRY LN HOUSTON TX 77043-2611
- 72 ZUNIGA FLORENTINO V 11255 TANNER RD UNIT 43 HOUSTON TX 77041-7022
- 73 JONES TOMMY 10238 MOROCCO RD HOUSTON TX 77041-7430
- 74 BRYANT ROBERT EARL 10234 MOROCCO RD HOUSTON TX 77041-7430
- 75 STERLING VENESSIA D 19306 COUGAR PEAK DR TOMBALL TX 77377-7647
- 76 HUDSON GREGORY 10222 MOROCCO RD HOUSTON TX 77041-7430
- 77 SMITH MELVIN 10222 PORTO RICO RD HOUSTON TX 77041-7432
- 78 GONZALES MARIA L 10214 MOROCCO RD HOUSTON TX 77041-7430
- 79 HALL DELLIA T 10210 MOROCCO RD HOUSTON TX 77041-7430
- 80 HOWARD ANTHONY ESTATE OF 5618 TRIWAY LN HOUSTON TX 77041-7422
- 81 MACKEY AARON 5614 TRIWAY LN HOUSTON TX 77041-7422
- 82 VELASQUEZ AMBROSIO 19403 BEAR MEADOW LN KATY TX 77449-5575
- 83 RAMOS MARCOS T
 TRUJILLO RAUL
 TRUJILLO NICOLE
 10271 MOROCCO RD
 HOUSTON TX 77041-7429

84	ROBERSON PAM 10267 MOROCCO RD HOUSTON TX 77041-7429
85	KASBIDI MORETEZA PO BOX 570491 HOUSTON TX 77257-0491
86	MONICO BONIFACIO VILLANUEVA MARTHA A 10255 MOROCCO RD HOUSTON TX 77041-7429
87	LONG ARTIS JR & PEARL 10251 MOROCCO RD HOUSTON TX 77041-7429
88	NISHIMOTO JOSEPH 10247 MOROCCO RD HOUSTON TX 77041-7429
89	NGO DALE V 11235 ASHFORD HILLS DR SUGAR LAND TX 77478-6132
90	AYERS BEVERLY 10235 MOROCCO RD HOUSTON TX 77041-7429
91	MONCADA MARIA M MONCADA RODOLFO C 10226 BAMBOO RD HOUSTON TX 77041-7426
92	VAZQUEZ GABRIELA 5441 CLARA RD HOUSTON TX 77041-7201
93	OROZCO RAUL 10215 MOROCCO RD HOUSTON TX 77041-7429
94	LEDEZMA JESUS & JOSEFINA C 6406 SAXET ST HOUSTON TX 77055-5317
95	SHIRALINEZHAD ALIREZA 10927 BRITT WAY HOUSTON TX 77043-2714
96	HUYNH ANH N 10047 BAMBOO RD HOUSTON TX 77041-7520
97	KEPNER JANET B 162 STONEY CREEK DR HOUSTON TX 77024-6220
98	MONTEZ PHILIPPA PO BOX 90296 HOUSTON TX 77290-029
99	ROBERTS JAMES ESTATE OF 18135 DINNER CREEK DR KATY TX 77449-4451
100	JUAREZ CATRINA LARA ESTATE OF PO BOX 40214 HOUSTON TX 77240-0214
101	SUAREZ ERIKA E GARDUNO YAIR A 10262 BAMBOO RD HOUSTON TX 77041-7426
102	ARCINIEGA FEDERICO 10262 BAMBOO RD HOUSTON TX 77041-7426
103	FIERROS ALMA 14442 MEADOW ESTATES LN CYPRESS TX 77429-4595
104	WARREN BESSIE RUTH 10254 BAMBOO RD HOUSTON TX 77041-7426

105	FOSHA MICHAEL 10250 BAMBOO RD HOUSTON TX 77041-7426
106	FLORES ANGEL S & CARMEN A 10246 BAMBOO RD HOUSTON TX 77041-7426
107	ESPINOSA JUAN C BOTELLO MIRIAM 10236 BAMBOO RD HOUSTON TX 77041-7426
108	MARTINEZ LUIS I FLORES ELSA 10234 BAMBOO RD HOUSTON TX 77041-7426
109	ROMAN LIDUVINA T & JOEL 10232 BAMBOO RD HOUSTON TX 77041-7426
110	FIGURES JULIUS E 10230 BAMBOO RD HOUSTON TX 77041-7426
111	VEGA ALFONSO & SANDRA 10224 BAMBOO RD HOUSTON TX 77041-7426
112	GARCIA GUADALUPE 10218 BAMBOO RD HOUSTON TX 77041-7426
113	WOODS HERMAN LEO 10279 BAMBOO RD HOUSTON TX 77041-7425
114	WOODS DOROTHY M 5534 TRIWAY LN HOUSTON TX 77041-7437
115	CARPER EMMA F 10275 BAMBOO RD HOUSTON TX 77041-7425
116	SIMPSON TERESA I 10271 BAMBOO RD HOUSTON TX 77041-7425
117	ROSS MYRTLE CALTON 5819 BEESTON LN HOUSTON TX 77084-1399
118	PHILLIPS JESSIE MAE 10263 BAMBOO RD HOUSTON TX 77041-7425
119	MORALES ANGEL & LORENA 10227 BAMBOO RD HOUSTON TX 77041-7425
120	MORENO LEON & JUANA 10243 BAMBOO RD HOUSTON TX 77041-7425
121	ROMAN ZENAIDO 10235 BAMBOO RD HOUSTON TX 77041-7425
122	CASTILLO JORGE A 10231 BAMBOO RD HOUSTON TX 77041-7425
123	SURIA ANA 14014 SANDALFOOT ST HOUSTON TX 77095-2972
124	CEPEDA RODOLFO M 10226 BAMBOO RD HOUSTON TX 77041-7426
125	TURNER HELEN G & TRUSTEE

ROSHARON TX 77583-2042

126	BOXIE CYNTHIA MARIE 6711 CASTLEVIEW LN MISSOURI CITY TX 77489-2618
127	SAUSON INVESTMENT CORP 11814 NEWPORT SHORE HOUSTON TX 77065-3991
128	WOODARD AISHA A 9026 COBBLE FALLS CT HOUSTON TX 77095-2874
129	ALVAREZ JUANA L & ALVARADO CARLOS A 10262 PORTO RICO RD HOUSTON TX 77041-7432
130	DELGADO YADIRA A & ERIC 10242 PORTO RICO RD HOUSTON TX 77041-7432
131	TYLER ANNIE CURREY JOE L 10250 PORTO RICO RD HOUSTON TX 77041-7432
132	ROBERSON ALFRED 10238 PORTO RICO RD HOUSTON TX 77041-7432
133	ROBERTS LOIS J 10230 PORTO RICO RD HOUSTON TX 77041-7432
134	RL MARIPOSA LC 2499 JUDIWAY ST # NO920588 HOUSTON TX 77018-5840
135	SMITH CALVIN E & RUTH L 5510 TRIWAY LN HOUSTON TX 77041-7420
136	AAA STAR CONSTRUCTION INVESTMENTS ENTERPRISES INC 8307 BENDING BRANCH LN CYPRESS TX 77433-1427
137	FOSTER EDNA 10271 PORTO RICO RD HOUSTON TX 77041-743
138	SALINAS IGNACIO A GARCIA MARIA G 10263 PORTO RICO RD HOUSTON TX 77041-7431
139	SCOTT JOYCE MARIE 10259 PORTO RICO RD HOUSTON TX 77041-7431
140	CHAVEZ JULIO C 2121 PECH RD APT 151 HOUSTON TX 77055-1158
141	CURRY CORA MAE ESTATE OF CURRY JOE CURRY SALLY ETAL % CURRY LONZO ESTATE OF 10251 PORTO RICO RD HOUSTON TX 77041-7431
142	SANCHEZ JESUSITA 10035 BURNSIDE LN HOUSTON TX 77041-7524
143	FLORES BLANCA 10243 PORTO RICO RD HOUSTON TX 77041-7431
144	CRUZ ROLANDO MAURICIO BERNARDITA 10239 PORTO RICO RD HOUSTON TX 77041-7431
145	SMITH CARL M 5506 TRIWAY LN HOUSTON TX 77041-7420

146	WHITEING HERMAN & ROSEMARY 10134 ALFRED LN HOUSTON TX 77041-6104
147	WHITEING RICHARD ESTATE OF % BEVERLY MATHEWS & ROSEMARY REYNOLDS 4907 LINGONBERRY ST HOUSTON TX 77033-3515
148	MARIA ISABEL REUTER RESIDUARY TRUST 2508 MARONEAL ST HOUSTON TX 77030-3118
149	GESSNER TANNER TEXACO INC 5701 GESSNER RD HOUSTON TX 77041-6001
150	KIM YONG KYU & CHONG HYE 15801 TAHOE DR HOUSTON TX 77040-1241
151	JOHNSON JOHNNIE L 10150 HARDISON LN HOUSTON TX 77041-6137
152	ROCK FIN COUNTERTOPS INC 5830 GESSNER RD HOUSTON TX 77041-6004
153	ANTON NANCY R 1723 PEER DR HOUSTON TX 77043-3322
154	GOBARE INC 11810 CYPRESS PARK DR HOUSTON TX 77065-1108
155	BANKS DOROTHY 10150 ALFRED LN HOUSTON TX 77041-6104
156	CHURCH ALAN L 110 CHERRY HILLS DR JERSEY VILLAGE TX 77064-4071
157	EAAF ANDRADE PLUMBING LLC 2317 PEPPERMILL DR HOUSTON TX 77080-5513
158	ANTON STEVEN P 3316 SUL ROSS ST HOUSTON TX 77098-1808
159	BROWN BARBARA FOSHA RUTH ET AL 10150 GROVER LN HOUSTON TX 77041-6114
160	JAPAN MACHINE TOOLS CORP 10171 OLGA LN HOUSTON TX 77041-6121
161	ALKEN INTERNATIONAL CORP PO BOX 40923 HOUSTON TX 77240-0923
162	LAWDER MICHEAL L 7457 HOLLISTER ST HOUSTON TX 77040-5325
163	SHAMSALDEEN MOUSTAFA 10401 TOWN AND COUNTRY WAY # 314

7457 HOLLISTER ST
HOUSTON TX 77040-5325

163 SHAMSALDEEN MOUSTAFA
10401 TOWN AND COUNTRY WAY #
HOUSTON TX 77024-1181

164 EQUITY TRUST COMPANY
LI LINUS
12335 KINGSRIDE LN UNIT 352
HOUSTON TX 77024-4116

165 IVEST INC
% GUARDIAN MANAGEMENT
9215 SOLON RD STE D1

HOUSTON TX 77064-1236

166	PROLOGIS
	SECURITY CAPITAL IND TRUST
	KTR HOU I LP
	1800 WAZEE ST
	DENVER CO 80202-1577
167	ARGUETA INGRID ISABEL
	10247 OKANELLA ST
	HOUSTON TX 77041-5317
160	BADESCH SHEDDV

6307 NYOKA ST HOUSTON TX 77041-5313

169 BLEVINS RONALD V 10235 OKANELLA ST HOUSTON TX 77041-5317

170 S J CHOYCE PROPERTY LLC 27302 ROYAL CANYON LN KATY TX 77494-5706

171 SALAZAR JOSE & JUANE M 7914 KELLWOOD DR HOUSTON TX 77040-2738

172 TEXAS DEVELOPMENT COMPANY
ATTN: RAYMOND A KRELL
1600 SMITH ST STE 3885
HOUSTON TX 77002-7345

173 WEST LITTLE YORK #100 LTD % RAYMOND A KRELL 1600 SMITH ST STE 3885 HOUSTON TX 77002-7345

174 DO MACHINE SHOP INC 10110 HARDISON LN HOUSTON TX 77041-6137

175 WALLACE HAZEL N 6319 NYOKA ST HOUSTON TX 77041-5313

176 RITTIMAN DARRELL W
C & A MACHINE & REPAIR SERVICES INC
6227 NYOKA ST
HOUSTON TX 77041-5311

177 COSSEY DALE 109 DRIFTWOOD DR LAKE JACKSON TX 77566-4435

178 RIVERA GILBERT & SULEMA 12818 AUBURN SPRINGS LN CYPRESS TX 77433-1343

179 AGUILAR ALEJANDRO
AGUILAR MIGUEL
AGUILAR JOSE EVARISTO
6206 KEYKO ST
HOUSTON TX 77041-5310

180 KEYKO STREET HOLDINGS PO BOX 6033 KINGWOOD TX 77325-6033

181 CAMECHO J CONSEPCION & EVA 6310 NYOKA ST HOUSTON TX 77041-5314

182 AGUILAR PEDRO D 6302 NYOKA ST HOUSTON TX 77041-5314

183 MENDEZ ADRIAN M MONTIEL OLIVIA 6226 NYOKA ST HOUSTON TX 77041-5312

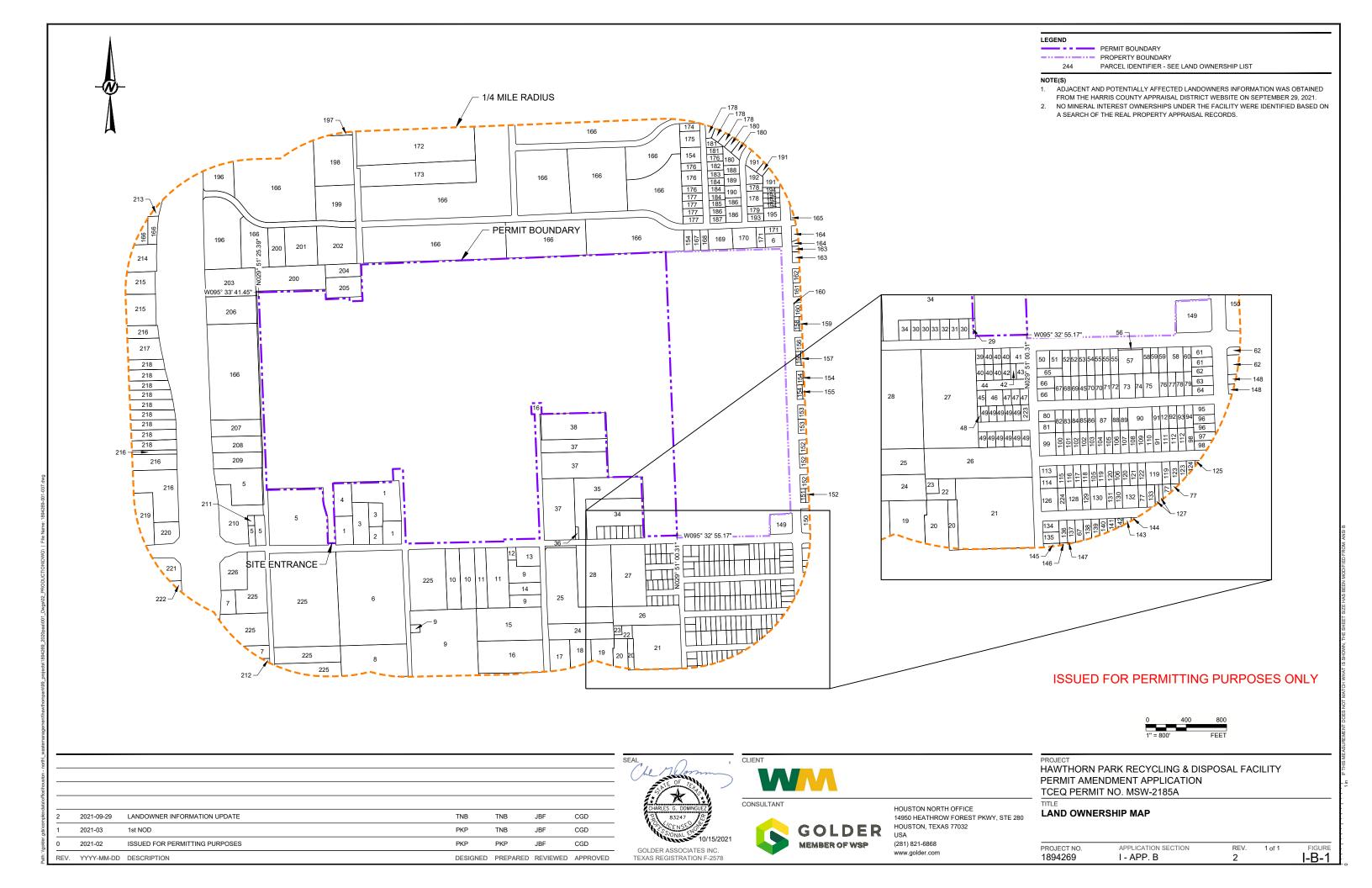
184 HOUCHINS WAREHOUSE TRUST 1210 MIRAMAR ST HOUSTON TX 77006-5812

185 AMERITURN CORP 6210 NYOKA ST HOUSTON TX 77041-5312

186	EICHENOUR CLAUDE 6208 NYOKA ST HOUSTON TX 77041-5312
187	ALVARADO NICHOLAS & MARY 6202 NYOKA ST HOUSTON TX 77041-5312
188	ROCK SOLID BUILDING MANAGEMENT LLC 6227 KEYKO ST HOUSTON TX 77041-5309
189	GARCIA FRANCISCO J GARCIA MARTHA A 10447 NORTON DR HOUSTON TX 77043-2126
190	FLORES NORA C 5503 BROOKHOLLOW OAKS TRL HOUSTON TX 77084-6051
191	ORTEGA LEE ORTEGA DRYWALL CO 10215 PAPALOTE ST STE 2 HOUSTON TX 77041-5383
192	SEMPE W H JR 6222 KEYKO ST HOUSTON TX 77041-5310
193	AIC MANAGEMENT 3427 ASHTON PARK DR HOUSTON TX 77082-5309
194	OMEGA DRYWALL CO INC 3010 EULA MORGAN RD KATY TX 77493-4816
195	ROMAN JOEL & LIDUVINA 5531 WINDFERN RD HOUSTON TX 77041-7561
196	WESTERN B SOUTH TX LLC P O BOX A3879 CHICAGO IL 60690-3879
197	10535 FISHER ROAD LLC PO BOX 40267 HOUSTON TX 77240-0267
198	VINA INVESTMENT INC 10533 FISHER RD HOUSTON TX 77041-4083
199	DRILLTECH SERVICES INC 10537 FISHER RD HOUSTON TX 77041-4083
200	CF-TECH LLC PO BOX 41185 HOUSTON TX 77241-1185
201	PJJP LLC 200 W INDUSTRIAL LAKE DR LINCOLN NE 68528-1511
202	BLACK ROCK PARTNERS LLC PO BOX 41881 HOUSTON TX 77241-1881
203	HUNTER LYN REAL ESTATE DEVELOPMENT LE 6100 W SAM HOUSTON PKWY N HOUSTON TX 77041-5113
204	SCHILD INVESTMENTS INC 15509 WALDWICK DR TOMBALL TX 77377-8668
205	LARY BERTON R JR PO BOX 707 PATTISON TX 77466-0707
206	PETROLVALVES LLC % ROBERT R ONEAL TRUSTEE 6000 W SAM HOUSTON PKWY N

HOUSTON TX 77041-5190

207	5820 W SAM HOUSTON PARKWAY N LLC 1722 E KING PLACE TULSA OK 74110-4903
208	SHENOY HOLDINGS LP 5808 W SAM HOUSTON PKWY N HOUSTON TX 77041-5136
209	VERBET INDUSTRIES LLC 25602 FOXRUN VISTA DR KATY TX 77494-3977
210	ALPINE STORES INC 12710 S KIRKWOOD RD STAFFORD TX 77477-3810
211	JOSEPH ANNIE D 10610 TANNER RD HOUSTON TX 77041-
212	MACEDONIA MISSIONARY BAPTIST CHURCH 5510 W SAM HOUSTON PKWY N HOUSTON TX 77041-5138
213	LETOURNEAU TECHNOLOGIES DRILLING SYS INC ATTN TAX DEPT PO BOX 1212 HOUSTON TX 77251-1212
214	CLAY CMBS NO 1 LP PO BOX 37109 HOUSTON TX 77237-7109
215	NORTHWEST HOUSTON INDUSTRIAL LLC 3000 RACE ST STE 100 FORT WORTH TX 76111-4116
216	FOUR SEASONS BUS PK II LTD 5825 W SAM HOUSTON PKWY N HOUSTON TX 77041-5137
217	KATY WEST BELT ABCO LLC 2121 BRITTMORE RD STE 2200 HOUSTON TX 77043-2220
218	GUPTA INVESTMENTS LP 13331 REECK CT SOUTHGATE MI 48195-3054
219	W HARVEY SPARKMAN LLC PO BOX 96558 OKLAHOMA CITY OK 73143-6558
220	FASTRAC FOOD STORES INC % KARIM W MOMIN 7506 SPRING CYPRESS RD SPRING TX 77379-3111
221	WELCOME INDUSTRIAL SUB 60 LLC 5858 WESTHEIMER RD STE 800 HOUSTON TX 77057-5777
222	MAP ID NOT USED PARCEL OWNERSHIP SAME AS MAP ID 221
223	PACKER MARY 2930 KISMET LN HOUSTON TX 77043-1322
224	ESPINOSA ARIAM RUBI 10274 PORTO RICO RD HOUSTON TX 77041-
225	WESTWIND INDUSTRIES LP C/O LARRY MARTIN 10423 W GULF BANK RD HOUSTON TX 77040-3127
226	TANNER BELTWAY RETAIL PARTNERS LTD 1207 ANTOINE DR HOUSTON TX 77055-6920



CERTIFICATE OF SERVICE

I certify that, on April 17, 2023, the Executive Director's Response to Hearing Requests and Requests for Reconsideration on the application by USA Waste of Texas Landfills, Inc., MSW Permit No. 2185A was filed with the TCEQ's Office of the Chief Clerk and that a complete copy was served to all persons listed on the attached mailing list via hand delivery, facsimile transmission, inter-agency mail, electronic submittal, or by deposit in the U.S. Mail.

Anthony Tatu Staff Attorne

Anthony Tatu, Staff Attorney Environmental Law Division State Bar No. 00792869 P.O. Box 13087, MC-173 Austin, Texas 78711-3087 Phone (512) 239-5778

Fax: (512) 239-0606