## LIMITED SCOPE PERMIT MAJOR AMENDMENT APPLICATION Change in Operating Hours

City of Port Arthur Landfill Port Arthur, Texas TCEQ Permit No. MSW-1815A

Prepared for: City of Port Arthur Landfill 4732 State Highway 73 Port Arthur, Texas 77642



Prepared by:

### SCS ENGINEERS

File No. 16219097.01 | August 2024

Texas Board of Professional Engineers Registration No. F-3407 12651 Briar Forest Drive, Suite 205 Houston, TX 77077 (281) 293-8494



# Texas Commission on Environmental Quality Waste Permits Division Correspondence Cover Sheet

Date: 09/12/2024	Nature of Correspondence:	
Facility Name: City of Port Arthur Landfill	☑ Initial/New	
Permit or Registration No.: MSW-1815A	☐ Response/Revision to TCEQ Tracking No.:	
	(from subject line of TCEQ letter	
	regarding initial submission)	
Affix this cover sheet to the front of your submission to	the Waste Permits Division. Check appropriate box	
for type of correspondence. Contact WPD at (512) 239		
Table 1 - Municipal Solid		
Applications	Reports and Notifications	
New Notice of Intent	Alternative Daily Cover Report	
Notice of Intent Revision	☐ Closure Report	
New Permit (including Subchapter T)	Compost Report	
New Registration (including Subchapter T)	Groundwater Alternate Source Demonstration	
Major Amendment	Groundwater Corrective Action	
Minor Amendment	Groundwater Monitoring Report	
☐ Limited Scope Major Amendment	Groundwater Background Evaluation	
Notice Modification	☐ Landfill Gas Corrective Action	
Non-Notice Modification	Landfill Gas Monitoring	
☐ Transfer/Name Change Modification	Liner Evaluation Report	
☐ Temporary Authorization	Soil Boring Plan	
☐ Voluntary Revocation	Special Waste Request	
Subchapter T Disturbance Non-Enclosed Structure		
Other:		
Table 2 - Industrial & Hazard	ous Waste Correspondence	
Applications	Reports and Responses	
New	☐ Annual/Biennial Site Activity Report	
Renewal	☐ CPT Plan/Result	
Post-Closure Order	☐ Closure Certification/Report	
Major Amendment	☐ Construction Certification/Report	
☐ Minor Amendment	☐ CPT Plan/Result	
☐ CCR Registration	☐ Extension Request	
☐ CCR Registration Major Amendment	Groundwater Monitoring Report	
CCR Registration Minor Amendment	☐ Interim Status Change	
☐ Class 3 Modification	☐ Interim Status Closure Plan	
Class 2 Modification	Soil Core Monitoring Report	
☐ Class 1 ED Modification	☐ Treatability Study	
☐ Class 1 Modification	☐ Trial Burn Plan/Result	
☐ Endorsement	Unsaturated Zone Monitoring Report	
☐ Temporary Authorization	Waste Minimization Report	
☐ Voluntary Revocation	Other:	
335.6 Notification		
☐ Other:		

#### **Environmental Consultants & Contractors**

#### SCS ENGINEERS

September 12, 2024 File No. 16219097.01

Ms. Charly Fritz, Deputy Director Waste Permits Division MC 124. MSW Permits Section Texas Commission on Environmental Quality 12100 Park 35 Circle Austin, Texas 78753

Subject:

City of Port Arthur Landfill

Municipal Solid Waste (MSW) Permit No. 1815A

Limited Scope Permit Major Amendment Application - Change in Operating Hours

CN600132021: RN100225390

Dear Ms. Fritz:

On behalf of the City of Port Arthur (the City), SCS Engineers (SCS) respectfully requests the attached limited scope permit amendment (LSPA) application to permit MSW No. 1815A for the City of Port Arthur Landfill, Jefferson County, Texas, pursuant to 30 TAC §305.62(j)(2)(B) and 30 TAC §330.135(a). This permit amendment application includes revisions to Parts I/II-General Application Requirements, Part III-Site Development Plan (SDP) and Part IV-Site Operating Plan (SOP) of the approved permit MSW No. 1815A.

By this request, the city is seeking approval to change the operating hours outside the hours identified in §330.135 and operate on a day not previously permitted at the facility. In addition, a few other miscellaneous changes related to landowner list and traffic sections are included.

The following information is being submitted in support of this request for a limited scope permit amendment.

#### **Description of Proposed Changes**

This limited scope permit amendment proposes to revise the permit to revise the facility's operations and development to accommodate the import and export of soil. In addition, LSPA includes updates to the permit to address the updated landowner list and the revision of operating hours.

Part I/II. General Application Requirements, has been revised. Section 8, Transportation, has been updated to reflect the current traffic conditions and incorporate the additional vehicles that are anticipated to access the site as a result of the soil import/export operations.

Part III, Site Development Plan, has been revised. Section 1, Introduction, has been revised to incorporate the change in operating hours.

Part IV, Site Operating Plan, has been revised. Section 4, Operational Procedures, has been revised to incorporate the change in operating hours.

#### Explanation Supporting the LSPA

There are several operational benefits to the request including the following:

- <u>Does not reduce the landfill's capability to protect the environment and human health</u>
   This request allows the site to change in operating hour in accordance with TCEQ requirements and will not reduce the landfill's capability to protect the environment and human health.
- Does not increase the peak height of the landfill
   This request will not increase the peak height of the landfill.
- <u>Does not decrease the base grades of the landfill</u>
   This request will not decrease the base grades of the landfill.
- Rate of Waste Disposal

  This request will not have any effect on the rate of waste disposal.
- <u>Does not increase landfill capacity</u>
   This request will not increase the capacity of the landfill.

#### Submitted with this limited scope permit amendment are the following:

Section	Title	Description
Part I Form	Permit or Registration Application for Municipal Solid Waste Facility	Completed Form.
	TCEQ Core Data Form	Completed Form.
	Mailing Labels	
Volumes 1 and 2	Binder Covers	Revised Cover Sheet; Table of Contents.
Revision of Parts I/II	General Application Requirements	Revised Cover Sheet; Table of Contents; narrative Section 8; added drawing I/II – 8.1.
Revision of Part III	Site Development Plan	Revised Cover Sheet; Table of Contents; narrative page III-1-3.
Revision of Part IV	Site Operating Plan	Revised Cover Sheet; Table of Contents; narrative pages IV-2-1, IV-2-4 to IV-2-6, IV-3-1, IV-4-3, IV-4-10, IV-4-16, IV-8-1, and IV-9-1.

Ms. Charly Fritz September 12, 2024 Page 3

#### Certification

The certification statement required by 30 TAC §305.44 is included as part of the TCEQ-00650 form.

As required by 30 TAC §330.59(h)(1) of TCEQ rules, a \$150 application fee has been submitted to the TCEO Financial Administration Division.

As required by 30 TAC §330.57(i)(1) of TCEQ rules, a complete copy of this LSPA request is accessible at the following web site: https://www.scsengineers.com/state/.

As required by 30 TAC §330.125(c) of the TCEQ rules, please be advised that this letter with enclosures is being placed in the operating record for the subject facility in accordance with the requirements of 30 TAC §330.125(a) and/or (b). Also, as required, an original, two unmarked copies, and one marked (redline/strikeout) copy of the limited scope permit amendment are being submitted. An additional copy is being submitted directly to the TCEQ Region 10 office.

We trust that this submittal is complete and will lead to approval of this permit amendment request. If you have any questions or comments concerning this submittal, please contact J. Roy Murray at (817) 358-6156.

Sincerely,

J. Roy Murray, P.E. Vice President

SCS ENGINEERS

Ricardo Espinoza Project Professional

SCS ENGINEERS

Cc:

Flozelle C. Roberts, City of Port Arthur Public Works Jorge Morales, City of Port Arthur Landfill Justin Thomas, City of Port Arthur Landfill Dr. Hani Tohme, P.E., Golden Triangle Engineers TCEQ Region 10





## Texas Commission on Environmental Quality Waste Permits Division Correspondence Cover Sheet

Date: 10/24/2024 Facility Name: City of Port Arthur Landfill Permit or Registration No.: MSW-1815A	Nature of Correspondence:  ☐ Initial/New ☐ Response/Revision to TCEQ Tracking No.:  30101922 (from subject line of TCEQ letter regarding initial submission)	
Affix this cover sheet to the front of your submission to	the Waste Permits Division. Check appropriate box	
for type of correspondence. Contact WPD at (512) 239-		
Table 1 - Municipal Solid Waste Correspondence		
Applications	Reports and Notifications	
☐ New Notice of Intent	☐ Alternative Daily Cover Report	
☐ Notice of Intent Revision	☐ Closure Report	
☐ New Permit (including Subchapter T)	☐ Compost Report	
☐ New Registration (including Subchapter T)	☐ Groundwater Alternate Source Demonstration	
☐ Major Amendment	☐ Groundwater Corrective Action	
☐ Minor Amendment	☐ Groundwater Monitoring Report	
☐ Limited Scope Major Amendment	Groundwater Background Evaluation	
☐ Notice Modification	☐ Landfill Gas Corrective Action	
☐ Non-Notice Modification	☐ Landfill Gas Monitoring	
☐ Transfer/Name Change Modification	Liner Evaluation Report	
☐ Temporary Authorization	Soil Boring Plan	
☐ Voluntary Revocation	Special Waste Request	
☐ Subchapter T Disturbance Non-Enclosed Structure	Other:	
☐ Other:		
Table 2 - Industrial & Hazardous Waste Correspondence		
Applications	Reports and Responses	
☐ New	☐ Annual/Biennial Site Activity Report	
Renewal	☐ CPT Plan/Result	
Post-Closure Order	☐ Closure Certification/Report	
☐ Major Amendment	Construction Certification/Report	
☐ Minor Amendment	☐ CPT Plan/Result	
☐ CCR Registration	☐ Extension Request	
CCR Registration Major Amendment	Groundwater Monitoring Report	
☐ CCR Registration Minor Amendment	☐ Interim Status Change	
☐ Class 3 Modification	☐ Interim Status Closure Plan	
☐ Class 2 Modification	☐ Soil Core Monitoring Report	
☐ Class 1 ED Modification	☐ Treatability Study	
☐ Class 1 Modification	☐ Trial Burn Plan/Result	
☐ Endorsement	☐ Unsaturated Zone Monitoring Report	
☐ Temporary Authorization	☐ Waste Minimization Report	
☐ Voluntary Revocation	☐ Other:	

☐ 335.6 Notification

Other:

#### **Environmental Consultants & Contractors**

### SCS ENGINEERS

October 24, 2024

Mr. Keiandré J. McGruder License & Permit Specialist **Business & Program Services Section** MC 126 Waste Permits Division Texas Commission on Environmental Quality 12100 Park 35 Circle Austin, Texas 78753

VIA EMAIL/FEDEX

Subject:

Response to Administrative Notice of Deficiency (NOD)

City of Port Arthur Landfill Port Arthur, Jefferson County, Texas Proposed Municipal Solid Waste Permit Number: 1815A Tracking No. 30101922; RN100225390/CN600132021 MSW Type I Landfill Limited Scope Major Amendment

Dear Mr. McGruder:

On behalf of the City of Port Arthur (City), SCS Engineers (SCS) is pleased to submit this response to your October 11, 2024 email regarding administrative deficiencies in the Limited Scope Major Amendment Request to permit MSW - 1815A for the City of Port Arthur Landfill in Jefferson County, Texas.

The following items are being submitted with this response:

Attachment	Section	
1	TCEQ-00650 Form	
	Part I Application Form for New Permit, Permit	
	Amendment, or Registration for MSW Facility	
2	TCEQ-10400 Form	
	Core Data Form	
3	Landowner's Map and List	
4	TCEQ-20960	
	Public Involvement Plan Form	
5	TCEQ- 20947	
	Plain Language Summary Form	
6	Email correspondence with TCEQ	

In the NOD, the following comments were offered accompanied by our written response in bold and italic.

ID	Deficiency Description/Resolution	SCS Response
C1	In accordance with Texas Water Code §5.1734, relating to Electronic Posting of Permit Applications (Senate Bill 1397, 88th Legislative Session, Regular Session, 2023), you must submit a complete electronic version of the permit application with all revisions included for posting on the TCEQ Website.	A complete electronic version of the permit application will be emailed to TCEQ once all revisions are done. Email correspondence with TCEQ is included in Attachment 6.
	The required NORI documents will not be released until the complete electronic version of the application is received.	
	Alternative Language Notice: Reconfirming the alternative language notice is not needed on behalf of the City of Port Arthur.	Section 7 in Page 2 of Part I form has been revised to include the Alternative Language. Revised page 2 is included in Attachment 1.
C2	Most Texas school districts have a bilingual speaking program, which often results in a Spanish Public Notice being required for publishing. The goal is to avoid having to republish which delays the approval process.	
	Beginning November 1, 2022, certain applicants are required to submit the Public Involvement Plan (PIP). Please complete and submit the PIP Form (TCEQ-20960). The form and instructions can be downloaded from our website at:	Public Involvement Plan Form is included in Attachment 4.
A1	Public Involvement Plan Form (TCEQ-20960)  Instructions for Completing a Public Involvement Plan Form for Permit and Registration Applications (TCEQ-20960/inst)	
	Visit our website to learn about TCEQ's Public Participation Plan. For questions, please email TitleVI@tceq.texas.gov.	9
A2	Beginning May 1, 2022, applicants are required to submit the Plain Language Forms. Please complete and submit the Plain Language Summary Form (TCEQ- 20947 and TCEQ-20947-esp). The forms and instructions can be downloaded from our website at:	Plain Language Summary Form is included in Attachment 5.
	https://www.tceq.texas.gov/downloads/permit ting/waste-permits/msw/forms/20947-instr.pdf	

ID	Deficiency Description/Resolution	SCS Response
А3	Please revise and resubmit Page 3 of the Part I application regarding the public place where the application is to be held. The hardcopy of the application must be placed in a public accessible location (i.e. library, courthouse, city hall etc.)	Page 3 of the Part I application form has been revised and is included in Attachment 1 to add the public place where the application is to be held. The hardcopy of the application had been placed in the Port Arthur Public Library.
	The information is required to complete the public notice.	,
	Please verify and resubmit Page 9 of the Part I application to include Texas State Representative correct name and mailing address. The Texas State Directory lists the following:	Page 9 of the Part I application form has been revised and is included in Attachment 1 to verify the correct address of Texas State Representative Christian Manuel.
	Capitol Address – Representative Christian Manuel Capitol Office: Room E2.320 Capitol Address: P.O. Box 2910 Austin, Texas 78768	
A4	District 22 Address 2300 Hwy 365 Ste. 360 Nederland, Texas 77627	
A5	Please provide the email address for the Texas Department of Transportation personnel <b>Martin Gonzalez P.E.</b> The information is required to complete the	Email address for the Texas Department of Transportation personnel Martin Gonzalez P.E. is included in Attachment 1.
A6	Office of Chief Clerk's public notice process.  Please provide the email address for the Council of Governments (COG) personnel <b>Shanna Burke</b> .  The information is required to complete the	Email address for the Council of Governments (COG) personnel Shanna Burke is included in Attachment 1.
	Office of Chief Clerk's public notice process.	Email address for the River Basin
A7	Please provide the email address for the River Basin Authority personnel <b>Scott Hall</b> .	Authority personnel Scott Hall is included in Attachment 1.
	The information is required to complete the Office of Chief Clerk's public notice process.	

ID	Deficiency Description/Resolution	SCS Response
	lease revise and resubmit the TCEQ's Core Data Form (CDF). For all new applications, the form must be filled out completely.	Revised Core Data Form is included in Attachment 2.
A8	This information is in the reference line of this letter and additional CDF information can be obtained by visiting the TCEQ's Central Registry Database website located at:  http://www15.tceq.texas.gov/crpub/index.cfm	
	?fuseaction=regent.RNSearch	
A9	Landowner's Map and List. Provide a Land Ownership Map within ¼ mile which identifies mineral interest ownership.	Most recent version of Landowner's Map and List from the approved permit are included in Attachment 3. Please note, there is no change of that version as per Jefferson County's appraisal district's website.
A10	Please submit mailing labels <u>electronically</u> (CD, Flash drive, or Word document only) for the names and addresses of the adjacent landowners only. The proper format to provide the required labels will be label sheets that have 30 labels to a page, 3 columns per page and 10 names per column (Avery 5160). Please ensure the landowner mailing labels are complete and contain no punctuation and are in all caps as required by the U.S. Postal Service.	Word document for the mailing labels of the adjacent landowners were emailed to TCEQ. Email correspondence with TCEQ is included in Attachment 6.
	Office of Chief Clerk's public notice process.	<u>a</u>

The certification statement required by 30 TAC §305.44 is included as part of the enclosed Part I Form.

As required by 30 TAC §330.125(c) of TCEQ rules, please be advised that this letter with enclosures is being placed in the operating record for the subject facility in accordance with requirements of 30 TAC §330.125(a) and /or (b). Also, as required, an original and one copy of this letter with enclosures are being submitted to the TCEQ central office while another copy is being submitted directly to the appropriate TCEQ regional office.

We trust that this submittal is complete and will lead to approval of this Limited Scope Permit Amendment request. If you have any questions or comments concerning this submittal, please contact J. Roy Murray at (817) 358-6156.

Mr. Keiandré J. McGruder October 24, 2024 Page 5

Sincerely,
Waima Rulman

Naima Rahman, PhD., E.I.T.

Project Professional

SCS ENGINEERS

Cc: Flozelle C. Roberts, City of Port Arthur Public Works

Jorge Morales, City of Port Arthur Landfill Justin Thomas, City of Port Arthur Landfill

Dr. Hani Tohme, P.E., Golden Triangle Engineers

TCEQ Region 10

J. Roy Murray, P.E. Vice President SCS ENGINEERS





## Texas Commission on Environmental Quality Waste Permits Division Correspondence Cover Sheet

Date: 12/23/2024 Facility Name: City of Port Arthur Landfill Permit or Registration No.: MSW-1815A	Nature of Correspondence: ☐ Initial/New ☐ Response/Revision to TCEQ Tracking No.:	
Termit of Registration Not 1.1511 2525.	30101922 (from subject line of TCEQ letter regarding initial submission)	
Affix this cover sheet to the front of your submission to for type of correspondence. Contact WPD at (512) 239		
Table 1 - Municipal Solid	Waste Correspondence	
Applications	Reports and Notifications	
☐ New Notice of Intent	Alternative Daily Cover Report	
☐ Notice of Intent Revision	Closure Report	
☐ New Permit (including Subchapter T)	Compost Report	
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☐ Major Amendment	Groundwater Corrective Action	
☐ Minor Amendment	Groundwater Monitoring Report	
☐ Limited Scope Major Amendment	Groundwater Background Evaluation	
☐ Notice Modification	Landfill Gas Corrective Action	
☐ Non-Notice Modification	Landfill Gas Monitoring	
☐ Transfer/Name Change Modification	Liner Evaluation Report	
☐ Temporary Authorization	Soil Boring Plan	
☐ Voluntary Revocation	Special Waste Request	
☐ Subchapter T Disturbance Non-Enclosed Structure	Other:	
Other:		
Table 2 - Industrial & Hazard	ous Waste Correspondence	
Applications	Reports and Responses	
☐ New	Annual/Biennial Site Activity Report	
Renewal	☐ CPT Plan/Result	
☐ Post-Closure Order	☐ Closure Certification/Report	
☐ Major Amendment	☐ Construction Certification/Report	
☐ Minor Amendment	☐ CPT Plan/Result	
☐ CCR Registration	☐ Extension Request	
CCR Registration Major Amendment	☐ Groundwater Monitoring Report	
CCR Registration Minor Amendment	☐ Interim Status Change	
☐ Class 3 Modification	☐ Interim Status Closure Plan	
☐ Class 2 Modification	☐ Soil Core Monitoring Report	
☐ Class 1 ED Modification	☐ Treatability Study	
☐ Class 1 Modification	☐ Trial Burn Plan/Result	
☐ Endorsement	☐ Unsaturated Zone Monitoring Report	
☐ Temporary Authorization	☐ Waste Minimization Report	
☐ Voluntary Revocation	☐ Other:	

☐ 335.6 Notification

Other:

#### **Environmental Consultants & Contractors**

#### SCS ENGINEERS

December 23, 2024

Mr. Henok Tewelde, P.G. MSW Permits Section, MC-124 Texas Commission on Environmental Quality 12100 Park 35 Circle Austin, Texas 78753

VIA EMAIL/FEDEX

Subject:

Response to Administrative Notice of Deficiency (NOD)

City of Port Arthur Landfill Port Arthur, Jefferson County, Texas

Municipal Solid Waste Permit Number: 1815A

Tracking No. 30101922; RN100225390/CN600132021 MSW Type I Landfill Limited Scope Major Amendment

#### Dear Mr. Tewelde:

On behalf of the City of Port Arthur (City), SCS Engineers (SCS) is pleased to submit this response to your November 25, 2024 email regarding deficiencies in the Limited Scope Major Amendment Request to permit MSW - 1815A for the City of Port Arthur Landfill in Jefferson County, Texas.

The following items are being submitted with this response:

Attachment	Section	Description of Revisions
1	TCEQ-00650 Form Part I Application Form for New Permit, Permit Amendment, or Registration for MSW Facility	Page 1
2	Correspondence with TXDOT	
3 and 4	Parts I/II General Application Requirements	Revised Cover Sheet; Table of Contents; and narrative Section 8

In the NOD, the following comments were offered accompanied by our written response in bold and italic.

#### TCEQ Comment #1:

Provide evidence showing consultation with the Texas Department of Transportation (TXDOT), county, and/or local governments regarding the increase in traffic from 1.7% to 11.9% on SH 73, in accordance with Title 30 of the Texas Administrative Code (30 TAC), Sections §330.61(i) and §330.145.

#### SCS Response:

Correspondence showing consultation with the Texas Department of Transportation (TXDOT) regarding the increase in traffic has been included in the Attachment 2. In addition, Parts I/II, Section 8.3, Volume of Vehicular Traffic Generated by the Facility has been revised to reflect the latest Mr. Henok Tewelde December 23, 2024 Page 2

information provided by the City. These changes are provided in Attachment 3 of this submittal. Attachment 4 has the Redline/Strikeout Pages of Parts I/II.

#### TCEQ Comment #2:

In the TCEQ-00650 Part I application, under the "Application Tracking Information" section, please revise both initial submission date and revision date. Specifically, change the initial submission date from August 23, 2024, to September 12, 2024, and the revision from October 21, 2024, to October 24, 2024.

#### SCS Response:

Application Tracking Information of the TCEQ-00650 Part I application form has been revised as per the comment. Revised page 1 of the form has been included in the Attachment 1.

The certification statement required by 30 TAC §305.44 is included as part of the enclosed Part I Form.

As required by 30 TAC §330.125(c) of TCEQ rules, please be advised that this letter with enclosures is being placed in the operating record for the subject facility in accordance with requirements of 30 TAC §330.125(a) and /or (b). Also, as required, an original and one copy of this letter with enclosures are being submitted to the TCEQ central office while another copy is being submitted directly to the appropriate TCEQ regional office.

We trust that this submittal is complete and will lead to approval of this Limited Scope Permit Amendment request. If you have any questions or comments concerning this submittal, please contact J. Roy Murray at (817) 358-6156.

> J. Roy Murray, P.E. Vice President

SCS ENGINEERS

Sincerely, Waima Rahman

Cc:

Naima Rahman, PhD., E.I.T. Project Professional

SCS ENGINEERS

Flozelle C. Roberts, City of Port Arthur Public Works

Jorge Morales, City of Port Arthur Landfill Justin Thomas, City of Port Arthur Landfill

Dr. Hani Tohme, P.E., Golden Triangle Engineers

TCEQ Region 10





Date: 01/02/2025

Facility Name: City of Port Arthur Landfill

Permit or Registration No.: MSW-1815A

## Texas Commission on Environmental Quality Waste Permits Division Correspondence Cover Sheet

Nature of Correspondence:

☐ Response/Revision to TCEQ Tracking No.:

☐ Initial/New

	30101922 (from subject line of TCEQ letter regarding initial submission)	
Affix this cover sheet to the front of your submission to the Waste Permits Division. Check appropriate box for type of correspondence. Contact WPD at (512) 239-2335 if you have questions regarding this form.		
Table 1 - Municipal Solid Waste Correspondence		
Applications	Reports and Notifications	
New Notice of Intent	Alternative Daily Cover Report	
☐ Notice of Intent Revision	☐ Closure Report	
☐ New Permit (including Subchapter T)	☐ Compost Report	
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☐ Temporary Authorization	☐ Soil Boring Plan	
☐ Voluntary Revocation	☐ Special Waste Request	
☐ Subchapter T Disturbance Non-Enclosed Structure	☐ Other:	
Other:		
Table 2 - Industrial & Hazardo	ous Waste Correspondence	
Applications	Reports and Responses	
New	Annual/Biennial Site Activity Report	
Renewal	☐ CPT Plan/Result	
☐ Post-Closure Order	Closure Certification/Report	
☐ Major Amendment	Construction Certification/Report	
☐ Minor Amendment	☐ CPT Plan/Result	
☐ CCR Registration		
	Extension Request	
CCR Registration Major Amendment	☐ Extension Request ☐ Groundwater Monitoring Report	
CCR Registration Major Amendment	Groundwater Monitoring Report	
☐ CCR Registration Major Amendment ☐ CCR Registration Minor Amendment	Groundwater Monitoring Report  Interim Status Change	
<ul> <li>□ CCR Registration Major Amendment</li> <li>□ CCR Registration Minor Amendment</li> <li>□ Class 3 Modification</li> </ul>	☐ Groundwater Monitoring Report ☐ Interim Status Change ☐ Interim Status Closure Plan	
<ul> <li>□ CCR Registration Major Amendment</li> <li>□ CCR Registration Minor Amendment</li> <li>□ Class 3 Modification</li> <li>□ Class 2 Modification</li> </ul>	☐ Groundwater Monitoring Report ☐ Interim Status Change ☐ Interim Status Closure Plan ☐ Soil Core Monitoring Report	
<ul> <li>□ CCR Registration Major Amendment</li> <li>□ CCR Registration Minor Amendment</li> <li>□ Class 3 Modification</li> <li>□ Class 2 Modification</li> <li>□ Class 1 ED Modification</li> </ul>	☐ Groundwater Monitoring Report ☐ Interim Status Change ☐ Interim Status Closure Plan ☐ Soil Core Monitoring Report ☐ Treatability Study	
CCR Registration Major Amendment CCR Registration Minor Amendment Class 3 Modification Class 2 Modification Class 1 ED Modification Class 1 Modification	☐ Groundwater Monitoring Report ☐ Interim Status Change ☐ Interim Status Closure Plan ☐ Soil Core Monitoring Report ☐ Treatability Study ☐ Trial Burn Plan/Result	
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CCR Registration Major Amendment CCR Registration Minor Amendment Class 3 Modification Class 2 Modification Class 1 ED Modification Class 1 Modification Endorsement Temporary Authorization	Groundwater Monitoring Report Interim Status Change Interim Status Closure Plan Soil Core Monitoring Report Treatability Study Trial Burn Plan/Result Unsaturated Zone Monitoring Report Waste Minimization Report	
CCR Registration Major Amendment CCR Registration Minor Amendment Class 3 Modification Class 2 Modification Class 1 ED Modification Class 1 Modification Endorsement Temporary Authorization Voluntary Revocation	Groundwater Monitoring Report Interim Status Change Interim Status Closure Plan Soil Core Monitoring Report Treatability Study Trial Burn Plan/Result Unsaturated Zone Monitoring Report Waste Minimization Report	

#### **Environmental Consultants & Contractors**

### SCS ENGINEERS

January 2nd, 2025

Mr. Henok Tewelde, P.G. MSW Permits Section, MC-124 Texas Commission on Environmental Quality 12100 Park 35 Circle Austin, Texas 78753

VIA EMAIL/FEDEX

Subject:

Supplement Information

City of Port Arthur Landfill Port Arthur, Jefferson County, Texas

Municipal Solid Waste Permit Number: 1815A

Tracking No. 30101922; RN100225390/CN600132021 MSW Type I Landfill Limited Scope Major Amendment

#### Dear Mr. Tewelde:

On behalf of the City of Port Arthur (City), SCS Engineers (SCS) is pleased to submit this supplement information and response to your December 31, 2024 email regarding deficiencies in the Limited Scope Major Amendment Request to permit MSW - 1815A for the City of Port Arthur Landfill in Jefferson County, Texas.

The following items are being submitted with this response:

Attachment	Section	Description of Revisions
1	TCEQ-00650 Form Part I Application Form for New Permit, Permit Amendment, or Registration for MSW Facility	Page 1 to update revision date to 12/23/2024
2	Approval email from TXDOT	
3 and 4	Parts I/II General Application Requirements	Revised Cover Sheet; Table of Contents; narrative Section 8 and Appendix I/IIA – pages I/IIA-1 and I/IIA-27

The following comment was provided by Mr. Henok Tewelde, P.G in an email dated December 31, 2024. In submittal, the following comment was offered accompanied by our written response in bold and italic.

#### **TCEQ Comment:**

Could you please replace the page with the actual revision date of the technical revision? Although in our NOD we requested that you correct the date from 10/21/2024 to 10/24/2024 during the administrative review stage, one instance was still missed. However, you did retouch it for the third time on December 23, 2024. Please update it to reflect the correct revision date, as mentioned in my previous email from December 19, 2024.

Mr. Henok Tewelde January 2nd, 2025 Page 2

#### SCS Response:

Revision date on page 1 of the TCEQ-00650 Part I application form has been revised to December 23, 2024. Revised page 1 of the form has been included in the Attachment 1.

#### **TCEQ Comment:**

Also, J. Murray sent me the approval email from TxDOT. Please include it and send me the entire package, with the updated revision date and the TxDOT email included, instead of sending it through the official letter.

#### SCS Response:

Approval email from TxDOT regarding the increase in traffic has been included in the Attachment 2. In addition, Parts I/II, Table of Content and Appendix I/IIA have been revised to reflect the revision date, and the approval email and correspondence with TxDOT have been added to Parts I/II. These changes are provided in Attachment 3 of this submittal. Attachment 4 has the Redline/Strikeout Pages of Parts I/II.

The certification statement required by 30 TAC §305.44 is included as part of the enclosed Part I Form.

As required by 30 TAC §330.125(c) of TCEQ rules, please be advised that this letter with enclosures is being placed in the operating record for the subject facility in accordance with requirements of 30 TAC §330.125(a) and /or (b). Also, as required, an original and one copy of this letter with enclosures are being submitted to the TCEQ central office while another copy is being submitted directly to the appropriate TCEQ regional office.

We trust that this submittal is complete and will lead to approval of this Limited Scope Permit Amendment request. If you have any questions or comments concerning this submittal, please contact J. Roy Murray at (817) 358-6156.

Sincerely,
Waim Ruhmm

Cc:

Naima Rahman, PhD., E.I.T. Project Professional

SCS ENGINEERS

J. Roy Murray, P.E. Vice President SCS ENGINEERS

Flozelle C. Roberts, City of Port Arthur Public Works
Jorge Morales, City of Port Arthur Landfill

Justin Thomas, City of Port Arthur Landfill

Dr. Hani Tohme, P.E., Golden Triangle Engineers

TCEQ Region 10

### Attachment No. 1

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

(Form TCEQ-0650)



#### **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-instr¹. 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.

<b>Application Tracking I</b>	nformation	
Facility Regulated Entity Name City of Port Arthur Landfill	;3; 	
Site Operator (Permittee or Re City of Port Arthur	egistrant Name) <sup>4</sup> :	
MSW Authorization Number:	815A	
Initial Submission Date: 09/12  Revision Date: 12/23/2024	<u>/2024</u>	
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		

 $<sup>^1\,</sup>www.tceq.texas.gov/downloads/permitting/waste-permits/msw/forms/00650-instr.pdf$ 

<sup>&</sup>lt;sup>2</sup> www.tceq.texas.gov/goto/coredata

<sup>&</sup>lt;sup>3</sup> Facility Regulated Entity Name must match the Regulated Entity Name indicated on the TCEQ Core Data Form.

<sup>&</sup>lt;sup>4</sup> 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.

PAGE REVISION DATE: 10/21/2024 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: 718214, 718215 ☐ Check (send to TCEQ Financial Administration Division) Payor Name: \_\_\_\_\_ Check Number: \_ **Electronic Versions of Application** TCEQ will publish electronic versions of the application online. Applicants must provide a clean copy of the administratively complete application and technically complete application. TCEQ will also publish electronic versions of NOD responses online. **Party Responsible for Publishing Notice** 6. Indicate who will be responsible for publishing notice: ☐ Agent in Service Consultant Applicant Contact Name: James R. Murray III, P.E. Title: Engineer of Record Email Address: JMurray@scsengineers.com 7. **Alternative Language Notice** Use the Alternative Language Checklist on Public Notice Verification Form TCEQ-20244-

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

PAGE REVISION DATE: 10/21/2024 **Public Place for Copy of Application** 8. Name of the Public Place: Port Arthur Public Library Physical Address: 4615 9th Ave, Port Arthur City: Port Arthur County: Jefferson State: TX Zip Code: 77642 Phone Number: (409) 985-8838 9. **Consolidated Permit Processing** Is this submittal part of a consolidated permit processing request, in accordance with 30 TAC Chapter 33? ■ No ☐ Yes 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."

PAGE REVISION DATE:	
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#### 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			
Underground Injection Control Program under Texas Injection Well Act			
National Pollutant Discharge Elimination System Program under Clean Water Act; Waste Discharge Program under Texas Water Code, Chapter 26			1
Prevention of Significant Deterioration Program under Federal Clean Air Act (FCAA); Nonattainment Program under the FCAA			
National Emission Standards for Hazardous Air Pollutants Preconstruction Approval under the FCAA			
Ocean Dumping Permits under Marine Protection Research and Sanctuaries Act			
Dredge or Fill Permits under Clean Water Act			
Licenses under the Texas Radiation Control Act			
Other (describe):			
Other (describe):			

12. General Inform	nation About the Facility
Facility Regulated Entity City of Port Arthur Landfill	Name:
Contact Name: Justin Th	nomas Title: Landfill Superintendent
	nber (if existing): 1815A
	nce Number: RN_100225390
	ess (if available): 4732 Highway 73
City: Port Arthur	County: Jefferson State: TX Zip Code: 7764
Phone Number: 409-736	G-1383
	es, six decimal places): 29° 52' 21"
	rees, six decimal places): 94° 03′ 59"
	sea level): $\frac{8.33}{}$ feet (benchmark elevation for landfills)
Description of facility lo	cation with respect to known or easily identifiable landmarks:
Access routes from the	nearest United States or state highway to the facility:
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 facilit	y 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	

17. Facility Contact Information			
Site Operator (Permittee or Registrant)  Name: City of Port Arthur			
Customer Reference Number: CN 600132021			
Contact Name: Justin Thomas Title: Landfill Superintendent			
Mailing Address: 444 4th Street  City: Port Arthur County: Jefferson State: TX Zip Code: 77640			
Phone Number: (409) 736-1383			
Email Address: justin.thomas@portarthurtx.gov			
Operator (if different from Site Operator)			
Name:			
Customer Reference Number: CN			
Contact Name: Title:			
Mailing Address:			
City: State: Zip Code:			
Phone Number:			
Email Address:			
Consultant (if applicable)			
Firm Name: SCS Engineers			
Consultant Name: J. Roy Murray			
Texas Board of Professional Engineers Firm Registration Number: F-3407			
Contact Name: J. Roy Murray Title: Vice President			
Mailing Address: 12651 Briar Forest Drive, Suite 205			
City: Houston County: Harris State: TX Zip Code: 77077			
Phone Number: (281) 293-8494			
Email Address: JMurray@scsengineers.com			
Agent in Service (required for out-of-state applicants)			
Name:			
Mailing Address:			
City: State: <u>TX</u> Zip Code:			
Phone Number:			
Email Address:			

PAGE REVISION DATE: 10/21/2024

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: State: Zip Code:			
Phone Number:			
Email Address:			
20. Other Government Entities Information			
Texas Department of Transportation			
Texas Department of Transportation  District: 20			
Texas Department of Transportation  District: 20  District Engineer's Name: Martin Gonzalez, P.E.			
Texas Department of Transportation  District: 20			
Texas Department of Transportation  District: 20 District Engineer's Name: Martin Gonzalez, P.E.  Mailing Address: 8350 Eastex Fwy  City: Beaumont County: Jefferson State: TX Zip Code: 77708			
Texas Department of Transportation  District: 20 District Engineer's Name: Martin Gonzalez, P.E.  Mailing Address: 8350 Eastex Fwy  City: Beaumont County: Jefferson State: TX Zip Code: 77708  Phone Number: (409) 898-5731			
Texas Department of Transportation  District: 20 District Engineer's Name: Martin Gonzalez, P.E.  Mailing Address: 8350 Eastex Fwy  City: Beaumont County: Jefferson State: TX Zip Code: 77708			
Texas Department of Transportation  District: 20 District Engineer's Name: Martin Gonzalez, P.E.  Mailing Address: 8350 Eastex Fwy  City: Beaumont County: Jefferson State: TX Zip Code: 77708  Phone Number: (409) 898-5731  Email Address: Martin.Gonzalez@txdot.gov  Local Government Authority Responsible for Road Maintenance (if applicable)  Government or Agency Name: City of Port Arthur Public Works			
Texas Department of Transportation  District: 20 District Engineer's Name: Martin Gonzalez, P.E.  Mailing Address: 8350 Eastex Fwy  City: Beaumont County: Jefferson State: TX Zip Code: 77708  Phone Number: (409) 898-5731  Email Address: Martin.Gonzalez@txdot.gov  Local Government Authority Responsible for Road Maintenance (if applicable)  Government or Agency Name: City of Port Arthur Public Works  Contact Person's Name: Donald Bates, Streets Superintendent			
Texas Department of Transportation  District: 20 District Engineer's Name: Martin Gonzalez, P.E.  Mailing Address: 8350 Eastex Fwy  City: Beaumont County: Jefferson State: TX Zip Code: 77708  Phone Number: (409) 898-5731  Email Address: Martin.Gonzalez@txdot.gov  Local Government Authority Responsible for Road Maintenance (if applicable)  Government or Agency Name: City of Port Arthur Public Works  Contact Person's Name: Donald Bates, Streets Superintendent  Mailing Address: 444 4th Street			
Texas Department of Transportation  District: 20  District Engineer's Name: Martin Gonzalez, P.E.  Mailing Address: 8350 Eastex Fwy  City: Beaumont County: Jefferson State: TX Zip Code: 77708  Phone Number: (409) 898-5731  Email Address: Martin.Gonzalez@txdot.gov  Local Government Authority Responsible for Road Maintenance (if applicable)  Government or Agency Name: City of Port Arthur Public Works  Contact Person's Name: Donald Bates, Streets Superintendent  Mailing Address: 444 4th Street  City: Port Arthur County: Jefferson State: TX Zip Code: 77640			
Texas Department of Transportation  District: 20  District Engineer's Name: Martin Gonzalez, P.E.  Mailing Address: 8350 Eastex Fwy  City: Beaumont County: Jefferson State: TX Zip Code: 77708  Phone Number: (409) 898-5731  Email Address: Martin.Gonzalez@txdot.gov  Local Government Authority Responsible for Road Maintenance (if applicable)  Government or Agency Name: City of Port Arthur Public Works  Contact Person's Name: Donald Bates, Streets Superintendent  Mailing Address: 444 4th Street			

City Mayor Information	
City Mayor's Name: Thurman Bill Bartie	
Mailing Address: P.O. Box 1089	
City: Port Arthur County: Jefferson	State: <u>TX</u> Zip Code: <u>77641</u>
Phone Number: (409) 983-8105	
Email Address: thurman.bartie@portarthurtx.gov	
City Health Authority	
Authority Name: Health Department	
Contact Person's Name: Judith Smith	
Contact Person's Title:	
Mailing Address: 5860 9th Avenue	
City: Port Arthur County: Jefferson	State: <u>TX</u> Zip Code: <u>77642</u>
Phone Number: (409) 983-8832	
Email Address: judith.smith@portarthurtx.gov	
County Judge Information	
County Judge's Name:	
Mailing Address: 1149 Pearl Street	
City: Beaumont County: Jefferson	State: <u>TX</u> Zip Code: <u>77701</u>
Phone Number: (409) 727-2191	
Email Address: jbranick@co.jefferson.tx.us	
County Health Authority	
Agency Name: Jefferson County Public Health	
Contact Person's Name: Ezea D. Ede	
Contact Person's Title:	
Mailing Address: 7933 Viterbo Road	
City: Beaumont County: Jefferson	State: <u>TX</u> Zip Code: <u>77705</u>
Phone Number: (409) 983-8380	
Email Address: Ezea.Ede@jeffcotx.us	
State Representative Information	
House District Number: 22	
State Representative's Name: Christian Manuel	
District Office Mailing Address: 2300 Hwy 365 Ste. 360	
City: Nederland County: Jefferson	State: <u>TX</u> Zip Code: <u>77627</u>
Phone Number: (512) 463-0662	
Email Address: christian.manuel@house.texas.gov	

State Senator Information				
District Number: 3				
State Senator's Name: Robert Nichols				
District Office Mailing Address: 769 S. Main St., Suite 100				
City: Lumberton County: Hardin	State: TX Zip Code: 77657			
Phone Number: (512) 463-0103	~			
Email Address: robert.nichols@senate.texas.gov				
Council of Governments (COG)				
COG Name: Region 15 - South East Texas Regional Planning Comm	nission			
COG Representative's Name: Shanna Burke				
COG Representative's Title: Executive Director				
Mailing Address: 2210 Eastex Fwy				
City: Beaumont County: Jefferson	State: TX Zip Code: 77703			
Phone Number: (409) 899-8444				
Email Address: Shanna.Burke@setrpc.org				
River Basin Authority				
Authority Name: Lower Neches Valley Authority				
Contact Person's Name: Scott Hall, General Manager				
Watershed Sub-Basin Name: Lower Neches River Basin				
Mailing Address: 7850 Eastex Freeway				
City: Beaumont County: Jefferson	State: TX Zip Code: 77708			
Phone Number: (409) 892-4011				
Email Address: scott.hall@Inva.dst.tx.us				
Local Drainage or Flood Management Authority				
Authority Name:				
Contact Person's Name:	•			
Mailing Address:				
City: County:	State: TX Zip Code:			
Phone Number:				
Email Address:				
U.S. Army Corps of Engineers District				
Indicate the U.S. Army Corps of Engineers district in which th	e facility is located:			
☐ Albuquerque, NM ■ Galveston, TX				
☐ Fort Worth, TX ☐ Tulsa, OK				

P	AGE REVISION DATE:
	Local Government Jurisdiction
	Within City Limits of: Port Arthur
	Within Extraterritorial Jurisdiction of: N/A
	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.

#### **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: Ronald Burton	Title: City Manager
Email Address: ron.burton@portarthurtx.gov Signature:	Date: 10 22 2024
Authorization by Facility Owner for Ope	rator to Submit Application
To be completed by the facility owner if the anot the facility owner.	application is submitted by an operator who is
I am the owner of the facility that is the sub operator,	ject of this application, and authorize the to submit this application
Name:	Title:
Email Address:	
Signature:	Date:
Notary	
SUBSCRIBED AND SWORN to before me by	the said <u>Korald Burton</u>
On this 22nd day of October, 2024	
My commission expires on the $\underline{b}^{\underline{b}}$ day of	January, 2028
Notary Public in and for	
Jefferson County Texas	notary's jurisdiction, including county and state)
Note: Application Must Bear Signature & Se	al of Notary Public
VIVIAN WILSON Notary ID #134702151 My Commission Expires January 5, 2028	

#### **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: Ronald Burton
Email Address: ron.burton@portarthurtx.gov  Signature: Date: 10 22 2024
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:
Email Address:
Signature: Date:
Notary
SUBSCRIBED AND SWORN to before me by the said Ronald Burton
On this 22th day of October, 2024
My commission expires on the 5th day of January, 2028
Notary Public in and for
Tefferson County Texas (notary's jurisdiction, including county and state)
Note: Application Must Bear Signature & Seal of Notary Public
VIVIAN WILSON Notary ID #134702151 My Commission Expires January 5, 2028

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#### **Part I Attachments**

Refer to instruction document TCEQ 00650-instr<sup>5</sup> for professional engineer seal requirements.

#### Attachments Table 1. Required attachments.

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

 $<sup>^{5}\,</sup>www.tceq.texas.gov/downloads/permitting/waste-permits/msw/forms/00650-instr.pdf$ 

<sup>6</sup> www.tceq.texas.gov/permitting/central\_registry/guidance.html

<b>PAGE REVISION</b>	DATE:
PAGE REVISION	DATE.

#### 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 <sup>7</sup> [30 TAC 39.405(k)]	- N/A
☐ Public Involvement Plan Form TCEQ-20960 <sup>8</sup>	N/A
■ Fee Payment Receipt	1
☐ Confidential Documents	N/A
☐ Waste Storage, Processing and Disposal Ordinances [Texas Health and Safety Code, Section 363.1129]	N/A
☐ Final Plat Record of Property Description [30 TAC 330.59(d)(1)(B)]	N/A
Other (describe):	
Other (describe):	
Other (describe):	

www.tceq.texas.gov/downloads/permitting/waste-permits/msw/forms/20947-instr.pdf
 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-20060.pdf 20960.pdf

<sup>9</sup> statutes.capitol.texas.gov/Docs/HS/htm/HS.363.htm#363.112

## TCEQ ePay Receipt

#### -Transaction Information -

Trace Number:

582EA000622479

Date:

08/21/2024 10:30 AM

Payment Method:

CC - Authorization 0000031415

ePay Actor:

KATIE CRAIG

TCEQ Amount:

\$150.00

Texas.gov Price::

\$153.63\*

\* This service is provided by Texas.gov, the official website of Texas. The price of this service includes funds that support the ongoing operations and enhancements of Texas.gov, which is provided by a third party in partnership with the State.

#### -Payment Contact Information -

Name:

KATIE CRAIG

Company:

SCS ENGINEERS

Address:

12651 BRIAR FOREST DR 205, HOUSTON, TX 77077

Phone:

817-358-6159

#### Cart Items -

Voucher Fee Description

AR Number Amount

718214

NONHAZARDOUS WASTE PERMIT - MODIFICATIONS

\$100.00

718215

30 TAC 305.53B HWP NOTIFICATION FEE

\$50.00

TCEQ Amount:

\$150.00

Attachment No. 2
TCEQ Core Data Form
(Form TCEQ-10400)



## **TCEQ Core Data Form**

For detailed instructions on completing this form, please read the Core Data Form Instructions or call 512-239-5175.

## **SECTION I: General Information**

1. Reason for Submission (If other is checked please de	escribe in space provided.)	
New Permit, Registration or Authorization (Core Dat	a Form should be submitted with	th the program application.)
Renewal (Core Data Form should be submitted with	the renewal form)	Other Limited Scope Permit Major Amendment
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in	3. Regulated Entity Reference Number (if issued)
CN 600132021	Central Registry**	RN 100225390

## **SECTION II: Customer Information**

4. General Cu	stomer In	formation	5. Effectiv	ve Date for Cu	ustome	er Info	ormation	Update	es (mm/dd/	<b>'</b> yyyy)		10/21/2024
	New Customer											
☐ New Customer ☐ Change in Regulated Entity Ownership ☐ Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)												
Change in Le	egai ivame (	verifiable with	ithe Texas Secretary	or state or re	xas con	iptroi	ier of Public	c Accou	1115)			
The Custome	The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State											
(SOS) or Texa	s Comptro	oller of Public	Accounts (CPA).									
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John)  If new Customer, enter previous Customer below:												
City of Port Arthur												
7. TX SOS/CP.	A Filing No	umber	8. TX Stat	e Tax ID (11 d	ligits)			9. Fe	deral Tax I	D	10. DUNS I	Number (if
											applicable)	
					(9 dig	its)						
					74600	1885						
11. Type of C	ustomer:	c	Corporation				☐ Individ	Individual Partnership: ☐ General [		eral 🔲 Limited		
Government:	City 🔲 0	County 🔲 Fede	eral 🗌 Local 📗 Sta	ate 🗌 Other			Sole Proprietorship Other:					
12. Number o	of Employ	ees						13. lr	ndepender	itly Ow	ned and Ope	erated?
<b>⊠</b> 0-20 □ 2	21-100	] 101-250 [	251-500 50	)1 and higher				⊠ Ye	25	□ No		
14. Customer	Role (Pro	posed or Actua	nl) – as it relates to t	he Regulated E	ntity list	ted or	this form.	Please (	check one o	f the follo	owing	
Owner		Operator		Owner & Opera	ator				Other:			
Occupation	al Licensee	Respons	sible Party	VCP/BSA Apı	plicant							
15. Mailing	444 4th S	treet										
13. Iviaiiiig												
Address:		T			T		1				710 . 4	
	City	Port Arthur		State	TX		ZIP	77640	)		ZIP + 4	
16. Country F	Vailing Inf	formation (if	outside USA)			17.	. E-Mail A	ddress	(if applicabl	le)		
						just	tin.thomas(	@porta	thurtx.gov			
18. Telephone Number   19. Extension or Code   20. Fax Number (if applicable)												

TCEQ-10400 (11/22) Page 1 of 3

( 409 ) 983-8100		( )	3 <b>4</b>
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## **SECTION III: Regulated Entity Information**

21. General Regulated Er	ntity Informa	ition (If 'New Reg	ulated Entity" is sei	lected, a new p	ermit applicat	tion is also required.)	R	
☐ New Regulated Entity ☐ Update to Regulated Entity Name ☑ Update to Regulated Entity Information								
The Regulated Entity Na as Inc, LP, or LLC).	me submitte	d may be updat	ted, in order to m	eet TCEQ Co	re Data Stan	dards (removal of o	rganizatior	al endings such
22. Regulated Entity Nan		e of the site where	e the regulated acti	on is taking pl	ace.)		8 %	# 1 m
City of Port Arthur Landfill						6		
23. Street Address of the Regulated Entity:								(1)
(No PO Boxes)	City	Port Arthur	State	TX	ZIP	77640	ZIP + 4	
24. County	Jefferson	1		4				
		If no Stree	t Address is prov	ided, fields 2	25-28 are rec	quired.		
25. Description to Physical Location:		I.C.I	1150-00-		100 - 111			116
26. Nearest City	STATES		territorio de la composición dela composición de la composición dela composición dela composición dela composición de la composición de la composición dela composici	Tallow D	50 Very 1	State	Nea	rest ZIP Code
Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).								
27. Latitude (N) In Decim	al:		25	28. L	ongitude (W	) in Decimal:		
Degrees	Minutes		Seconds	Degre	ees	Minutes		Seconds
29		52	21		94	03		59
29. Primary SIC Code (4 digits)		Secondary SIC (	Code	<b>31. Prima</b> (5 or 6 digi	<b>ry NAICS C</b> od ts)	ue	32. Secondary NAICS Code (5 or 6 digits)	
4953				562212				
33. What is the Primary I	Business of t	his entity? (Da	not repeat the SIC	or NAICS desc.	ription.)	L.		1/1
Solid Waste Management			102-0-	-163		1100	1000	
34. Mailing	4732 Hìgh	way 73			1100			
Address:	1	1	<u> </u>	4	M.7		_427	1
	City	Port Arthur	State	TX	ZIP	77640	ZIP+4	
35. E-Mail Address:	Just	In.thomas@porta	arthurtx.gov					
36. Telephone Number			37. Extension o	r Code	38. Fa	ax Number (if applica	ble)	
(409)736-1341								

TCEQ-10400 (11/22) Page 2 of 3

**<sup>39.</sup> TCEQ Programs and ID Numbers** Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.

Dami Salety	m Safety Districts Dedwards		Edwards Aquifer		Emissions Inventory Air			
Municipal Solid	l Waste	New Source Review Air	OSSF	Σ	Petroleum Storage Tank	PWS		
Sludge		Storm Water	☐ Title V Air		Tires			
		⊠ storm water	Ittle V All			Used Oil		
☐ Voluntary Clear	nup	☐ Wastewater	☐ Wastewater Agricu	ulture [	] Water Rights	Other:		
	_							
ECTION	IV: Pre	eparer Inf	<u>ormation</u>					
40. Name: Jar	mes R. Murray	· III, P.E.		41. Title:	Engineer of Record	6		
12. Telephone Nu	mber	43. Ext./Code	44. Fax Number	45. E-Mail	Address			
281 ) 293-8494			( ) =	JMurray@s	Murray@scsengineers.com			
ECTION	V: Aut	horized S	ignature					
6. By my signature b	elow, I certify	, to the best of my kno				plete, and that I have signature authority s identified in field 39.		
				1				
Company:	City of Por	t Arthur		Job Title:	City Manager			
Company: Name (In Print):	City of Por			Job Title:	City Manager  Phone:	( 409 ) 983- <b>8101</b>		

TCEQ-10400 (11/22) Page 3 of 3

Attachment No. 3

Mailing Labels

CLARK AMIZETTA MCFADDIN 1099 GREENFIELD RD SAINT HELENA, CA 94574 WOODEN ERIN DIANE PENNEY 613 S PERSHING WILLARD, MO 65781 KHAIL URFAN KHAN & ADNAN KHAN KHAIL PO BOX 1540 GROVES TX 77619

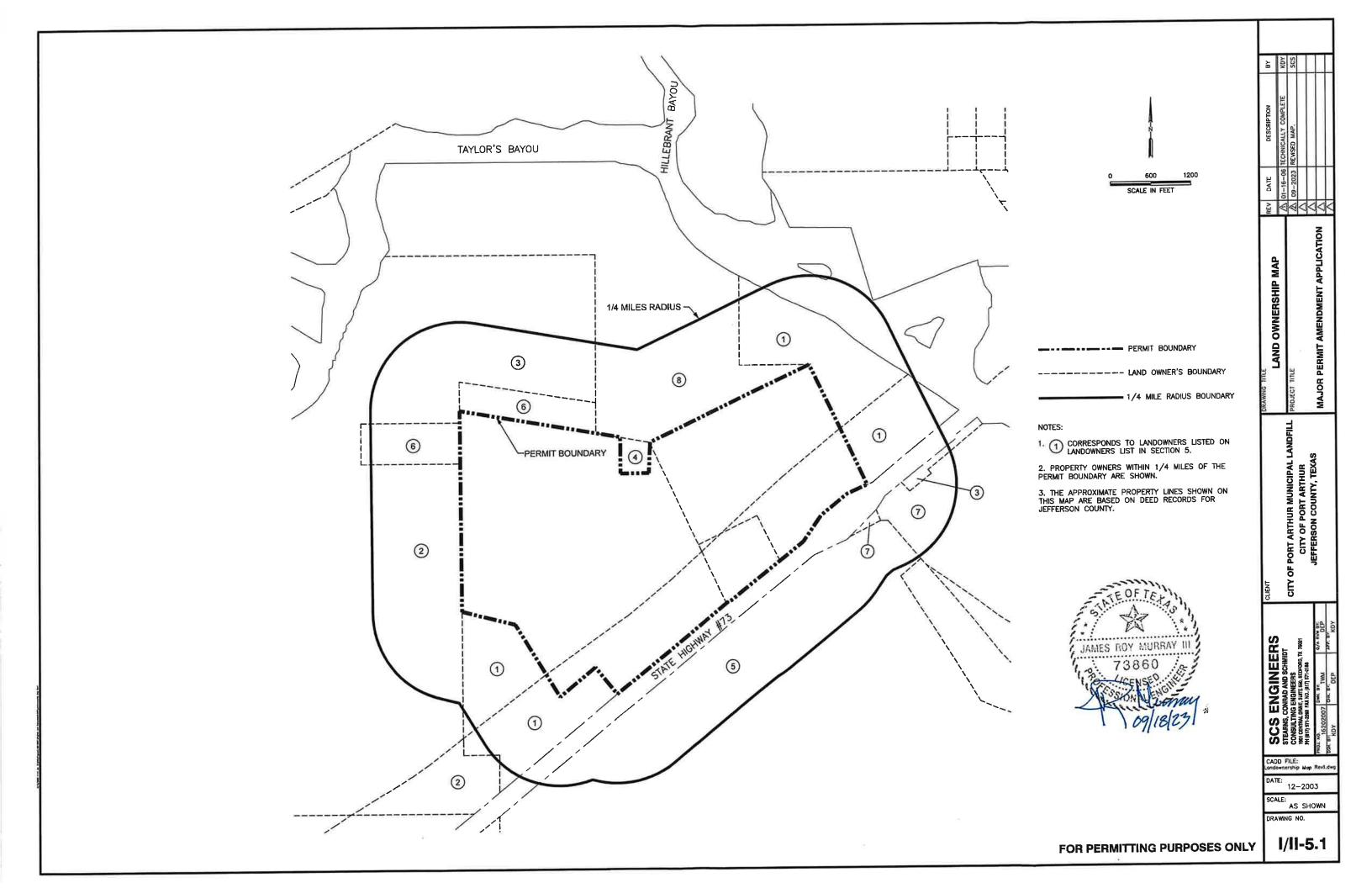
BENVENUTI BENJAMIN 951 E. GREENWOOD AVE. LA HABRA, CA 90631-3901 VEOLIA ES TECHNICAL SOLUTIONS 125 SOUTH 84TH ST STE 175 MILWAUKEE, WI 53214 ROTHSCHILD SIGFRID ET AL % RODOLFO ROTHSCHILD-ANCHORENA 419-1636 LALUCILA BUENOS AIRES, ARGENTINA

RYAN LLC 13155 NOEL RD STE 100 DALLAS, TX 75240 MCCOUBREY AMY 141 KALOS ST PHILADELPHIA, PA 19128

#### LANDOWNERS' LIST

- Clark Amizetta McFaddin 1099 Greenfield Rd Saint Helena, CA 94574
- Wooden Erin Diane Penney
   613 S Pershing
   Willard, MO 65781
- Khail Urfan Khan & Adnan Khan Khail PO Box 1540 Groves, TX 77619
- 4. Benvenuti Benjamin 951 E. Greenwood Ave. La Habra Ca. 90631-3901
- Veolia Es Technical Solutions 125 South 84<sup>th</sup> St STE 175 Milwaukee, WI 53214
- Rothschild Sigfrid et al
   Rodolfo Rothschild-Anchorena
   419-1636 Lalucila
   Buenos Aires, Argentina
- 7. Ryan LLC 13155 Noel Rd STE 100 Dallas, TX 75240

8. McCoubrey Amy 141 Kalos St Philadelphia, PA 19128



Attachment No. 4
Replacement Pages

## CITY OF PORT ARTHUR LANDFILL JEFFERSON COUNTY, TEXAS TCEQ PERMIT APPLICATION NO. MSW-1815A

## LIMITED SCOPE PERMIT MAJOR AMENDMENT AND SITE DEVELOPMENT PLAN

**VOLUME 1 OF 3** 

## Prepared for:

City of Port Arthur



## Prepared by:

## **SCS ENGINEERS**

Houston Office 12651 Briar Forest Dr., Suite 205 Houston, Texas 77077 281-293-8494

Permit Issues – June 2006 Revised – August 2024 SCS Project No. 16219097.01



## CITY OF PORT ARTHUR LANDFILL TCEQ PERMIT APPLICATION NO. MSW-1815A VOLUME 1

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Engineer's Statement

Part A – Permit Application Form

TCEQ Core Data Form

Part III, Attachment 9 – Applicant's Statement

Parts I & II - General Application Requirements

Part IV – Site Operating Plan



SCS Engineers TBPE Reg. # F-3407

## CITY OF PORT ARTHUR LANDFILL JEFFERSON COUNTY, TEXAS TCEQ PERMIT APPLICATION NO. MSW-1815A

## LIMITED SCOPE PERMIT MAJOR AMENDMENT AND SITE DEVELOPMENT PLAN

**VOLUME 2 OF 3** 

## Prepared for:

City of Port Arthur



## Prepared by:

## **SCS ENGINEERS**

Houston Office 12651 Briar Forest Dr., Suite 205 Houston, Texas 77077 281-293-8494

Permit Issued – June 2006 Revised – August 2024 SCS Project No. 16219097.01



## CITY OF PORT ARTHUR LANDFILL TCEQ PERMIT APPLICATION NO. MSW-1815A VOLUME 2

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Attachment 1 – Site Layout Plans

Attachment 2 – Fill Cross Sections

Attachment 3 – Existing Contour Map

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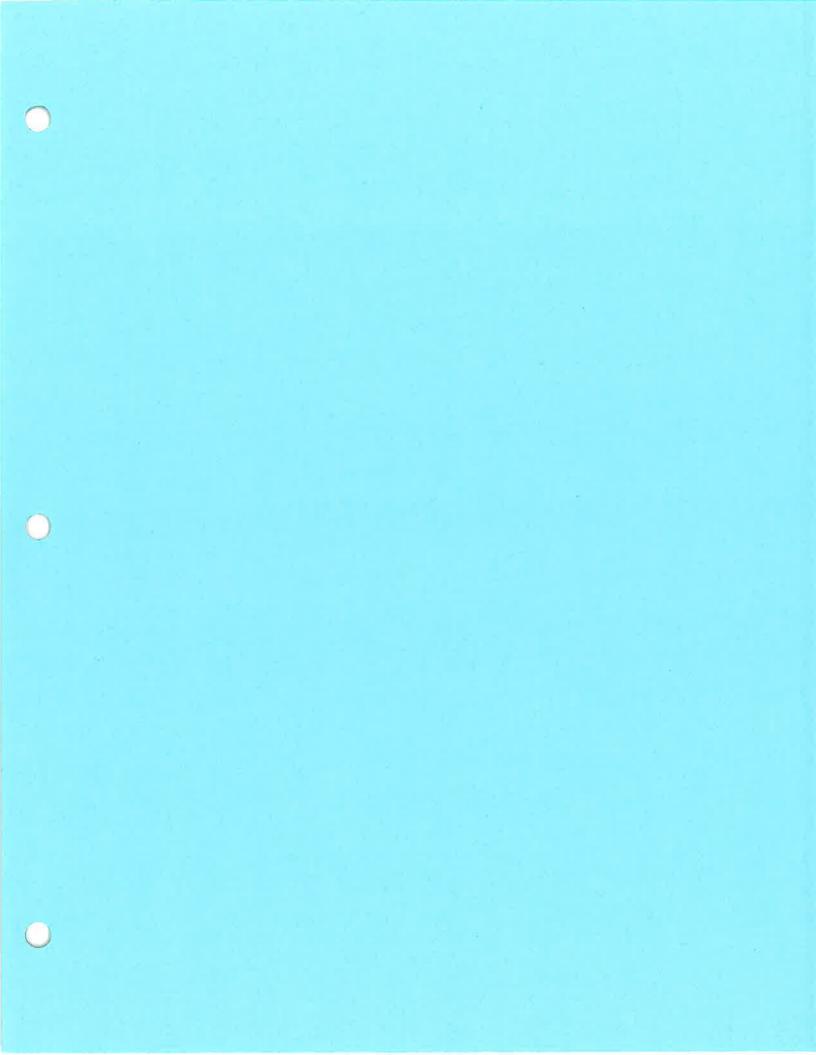
Attachment 4A – Geology and Hydrogeology Report

Attachment 4B – Geotechnical Report

Attachment 5 – Groundwater Characterization Report

Attachment 11 – Groundwater Sampling and Analysis Plan





# CITY OF PORT ARTHUR LANDFILL JEFFERSON COUNTY, TEXAS LIMITED SCOPE PERMIT MAJOR AMENDMENT TCEQ PERMIT NO. MSW-1815A

## PARTS I/II GENERAL APPLICATION REQUIREMENTS

## Prepared for:

**City of Port Arthur** 



## Prepared by:

#### **SCS ENGINEERS**

Houston Office 12651 Briar Forest Dr., Suite 205 Houston, Texas 77077 281-293-8494

Permit Issued – June 2006 Revised – December 2024 SCS Project No. 16219097.01



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- B Threatened and Endangered Species Habitat Evaluation
- C Location Restriction Certifications
- D Excerpts from the City of Port Arthur's Code of Ordinances Regarding Solid Waste Management

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- I/II 4.1 Site Location Map
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- I/II 5.1 Landownership Map (Revised September 2023)
- I/II 6.1 Aerial Photograph
- I/II 7.1 Land Use Map
- I/II 8.1 Transportation Map

JAMES ROY MURRAY III

73860

CENSE

CONTRIBUTION

12/23/24

SCS Engineers TBPE Reg. # F-3407

#### **SECTION 8**

#### TRANSPORTATION

#### AVAILABILITY AND ADEQUACY OF ROADS 8.1

The access route to the Port Arthur Landfill is State Highway 73 (SH 73). As indicated on Drawing I/II-4.1, landfill users from the City of Port Arthur proceed west from the City using SH 73 before entering the landfill on the north side of the road. Entrants from the west would proceed east on SH 73 to the site and turn north across the west-bound lane from the current turn lane. The site entrance road is part of the property and is paved from SH 73 to approximately 100 feet beyond the gatehouse, after which it is maintained in all-weather conditions.

#### **VOLUME OF VEHICULAR TRAFFIC ON ACCESS ROADS** 8.2

The Texas Department of Transportation (TxDOT) conducted traffic counts on SH 73 in annually. The 2016 and 2022 TxDOT daily traffic volumes in the vicinity of the landfill were obtained which represent the average two-way traffic passing a specific location in a 24-hour period. Projected traffic volumes were calculated through 2050 using the most recent population United States Census from the percent change of -2.20 (www.census.gov/quickfacts). The nearest tally point was located west of the intersection of SH 73 with SH 82, about 0.5 miles east of the Port Arthur Landfill. This traffic count was conducted on a stretch of road that has a higher travel volume, due to the proximity to the city, and is expected to reflect increased traffic movement compared to near the site. This information is summarized in the table below.

> Table I/II-1 Traffic Counts in Vehicles per Day

	Yearly Volumes <sup>3</sup>					Capacity <sup>2,3</sup>
	2016 <sup>1</sup>	20221	2030	2040	2050	Capacity
State Highway 73 (east from site)	14,516	15,532	13,000	10,407	8,331	110,400
State Highway 73 (west from site)	12,756	14,982	12,540	10,039	8,036	110,400

- Source: TxDOT 2016 Urban Traffic Map, Sheets 80 and 87, and TxDOT Statewide Traffic Analysis and Reporting
- Source: Existing capacity was determined from guidelines prepared by HGAC 2022 MTP and Highway Capacity Manual 7th Edition, Transportation Research Board, Washington DC, Report #209.
- 3. Traffic volumes are in units of vehicles per day.

## **VOLUME OF VEHICULAR TRAFFIC GENERATED BY THE FACILITY**

Based on facility records, the daily number of vehicles utilizing the site for waste activities has been approximately 150 vehicles per day or 300 trips per day in recent years. This includes small and large vehicles. The waste vehicles account for 1.9 percent of the traffic using Route 73 in the vicinity of the landfill. The proposed number of vehicles that will utilize the site for soil import/export operations is 250 vehicles per day or 500 trips per day. The Port Arthur Landfill accounts for approximately 5.2 percent of the traffic using Route 73 in the vicinity of the landfill. The proposed soil import/export traffic is a temporary condition and is expected to last 2 years,

at which point the facility's traffic would return to approximately 1.9 percent of the traffic using Route 73 in the vicinity of the landfill. The City of Port Arthur estimates that the waste inflow rate will be relatively constant until closure. This increase is not expected to materially change the small percentage of vehicles using the landfill as compared to the total number of vehicles on this highway.

#### AIRPORT IMPACT 8.4

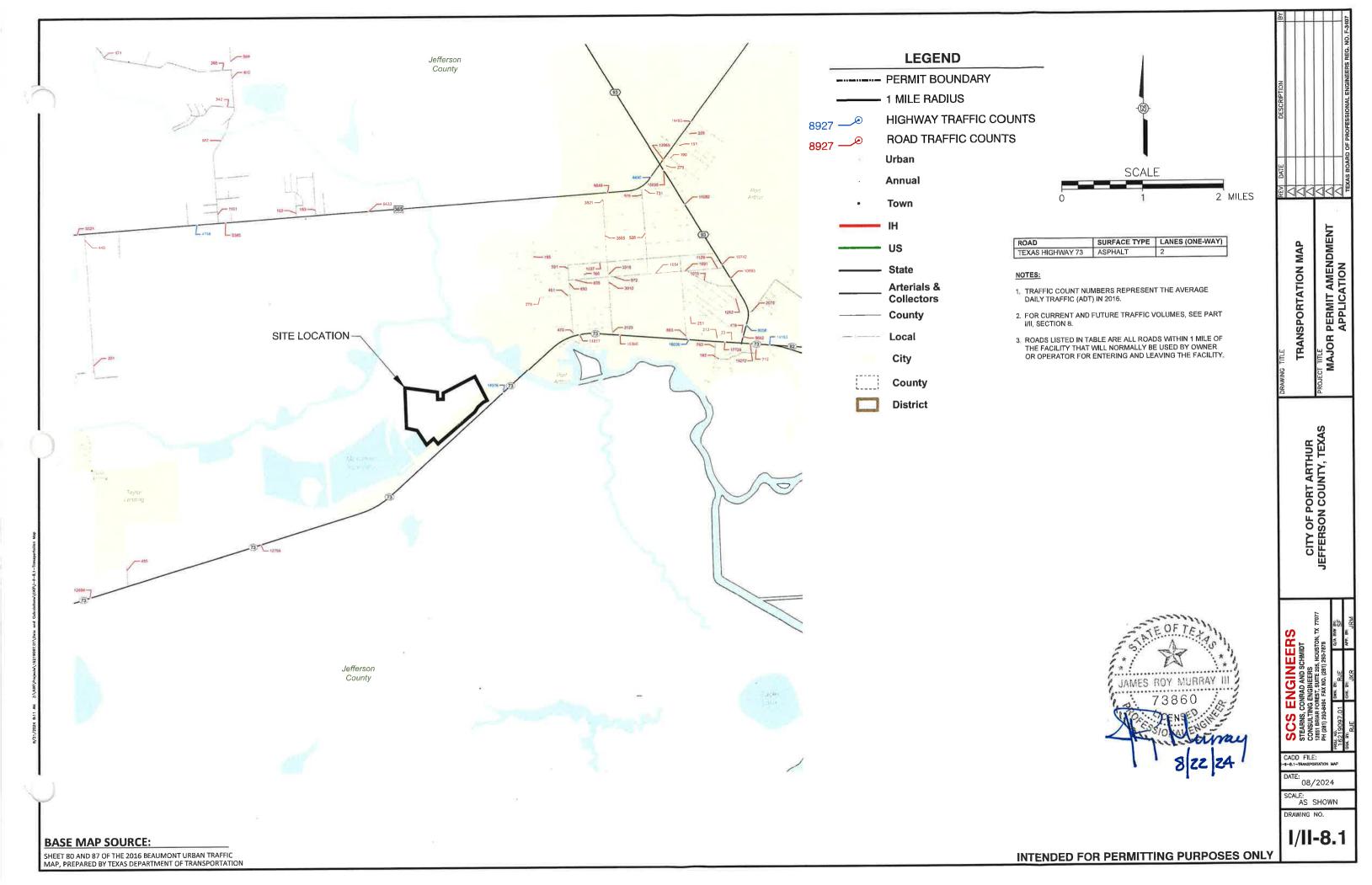
The TCEQ distance restrictions set forth in §330.545 require that land disposal sites located closer than 10,000 feet to any runway used by turbojet aircraft or closer than 5,000 feet to any public use runway used by piston-engine aircraft must provide a bird hazard demonstration. Based on a search conducted by the Southwest Region of the Federal Aviation Administration (FAA) (see correspondence in Appendix I/IIA), there is one known public-use airport located within five miles of the site. This is the Southeast Texas Regional Airport, located approximately four miles northeast of the landfill. In response to a letter of inquiry to the FAA dated in 2002, Mr. Joseph G. Washington (Manager, Safety and Standards Branch) stated that "We have no objection to the expansion proposal under the following conditions".

- (1) The facility must be properly supervised to assure that bird populations are not increasing and that appropriate control procedures are being followed.
- (2) Any increases in bird activity that might be hazardous to safe aircraft operations will result in prompt mitigations actions and/or closure of the facility.
- The above conditions must be clearly defined via state licensing procedures associated with establishment of the landfill.

At FAA's request, U.S. a U.S. Department of Agriculture Wildlife Biologist visited the landfill site and noted that the site was well maintained and as long as current operations methods are maintained, the potential for problems would be lessened.

The City of Port Arthur is committed to controlling bird populations to the satisfaction of the FAA.

The Subtitle D Location Restriction Certification of Compliance for airport safety is included in Appendix I/IID.



#### APPENDIX I/IIA

## **DEMONSTRATION OF COORDINATION**

- Coordination with U.S. Army Corps of Engineers Galveston District
- Coordination with Texas Commission on Environmental Quality TPDES
- Coordination with TCEQ Watershed Management Division
- Coordination with Federal Aviation Administration
- Coordination with Texas Department of Transportation
- Coordination with U. S. Department of the Interior Fish and Wildlife Service
- Coordination with Texas Historical Commission
- Coordination with South East Texas Regional Planning Commission
- Letter from the Director of Planning, City of Port Arthur
- Coordination with Texas Department of Parks and Wildlife

## COORDINATION WITH TEXAS DEPARTMENT OF TRANSPORTATION

#### Rahman, Naima

From:

Dave Collins < Dave. Collins@txdot.gov>

Sent:

Friday, December 27, 2024 8:26 AM

To:

Murray, JRoy

Cc:

flozelle.roberts@portarthurtx.gov; Thomas, Justin (justin.thomas@portarthurtx.gov); Jorge Morales;

Rahman, Naima; Hani Tohme; Richard Bradley Jr; Jeremy Nash

Subject:

RE: City of Port Arthur Landfill Traffic Review Request

Attachments:

MSW 1815A PALF - LSPA Coordination with TxDOT 12-23-2024.pdf

This email originated from outside of SCS Engineers. Do not click links or open attachments unless you recognize the sender and know the content is safe.

#### Dear Mr. Murray,

We have received your request your letter to the Landfill. You request is approved and no adjustments are needed at this time, but if TxDOT see any additional issues of sediment or debris from the entrance that needs to be addressed or if any modification to the entrance and the surrounding area due to additional traffic and safety issues we will contact the City of Port Arthur to see what measure need to be in place for adjustments or modifications.

Thanks,

Dave Collins, P.E.

Beaumont Area Engineer

**Beaumont District** 

dave.collins@txdot.gov

Office: 409-924-6521 Cell: 409-790-7031

## Live, Preach, and Teach Safety Everyday

reventative	· Lights
	. rigues
laintenance	<ul> <li>Parking</li> </ul>
tretch and Flex	· Backing
raffic Control	· Spotting
istracted Driving	-360°
	Maintenance Stretch and Flex raffic Control Mistracted Driving

From: Murray, JRoy < JMurray@scsengineers.com>

Sent: Monday, December 23, 2024 10:49 AM To: Dave Collins < Dave. Collins@txdot.gov>

Cc: flozelle.roberts@portarthurtx.gov; Thomas, Justin (justin.thomas@portarthurtx.gov)

<justin.thomas@portarthurtx.gov>; Jorge Morales <jorge.morales@portarthurtx.gov>; Rahman, Naima

<NRahman@scsengineers.com>; Hani Tohme <tohmehani@yahoo.com>

Subject: City of Port Arthur Landfill Traffic Review Request

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Mr. Collins,

On behalf of the City of Port Arthur, SCS is pleased to submit this Traffic Review Request pursuant to a Limited Scope Major Amendment Application pending approval with the Texas Commission on Environmental Quality (TCEQ). Pursuant to the TCEQ rule provision at 30 TAC §330.61(i)(4), the applicant for a TCEQ municipal solid waste permit amendment is required to submit to TCEQ "documentation of coordination of all designs of proposed public roadway improvements such as turning lanes, storage lanes, etc., associated with site entrances with the agency exercising maintenance responsibility of the public roadway involved. In addition, the owner or operator shall submit documentation of coordination with the Texas Department of Transportation for traffic and location restrictions."

On behalf of the City and pursuant to TCEQ rule provision at 30 TAC §330.61(i)(4), we are requesting TxDOT coordination regarding any applicable traffic and location restrictions.

A hard copy of this submittal is being shipped via FedEx to your office.

Please feel free to call or email me if you have any questions or require any additional information.

Thank you.

J. Roy Murray, P.E. Vice President SCS Engineers Houston, TX 817-358-6156 (W) 281-455-0566 (C) imurray@scsengineers.com

www.scsengineers.com



#### **Environmental Consultants & Contractors**

## SCS ENGINEERS

December 23, 2024

Mr. Dave Collins, P.E. Area Engineer, Beaumont District Texas Department of Transportation 8450 Eastex Freeway Beaumont, Texas 77708

VIA EMAIL/FEDEX

Subject:

**Traffic Review Request** 

Type I MSW Facility Permit Limited Scope Major Amendment Application

MSW Permit Number: 1815A

City of Port Arthur Landfill, Port Arthur, Jefferson County, Texas

Dear Mr. Collins:

On behalf of the City of Port Arthur (City), SCS Engineers (SCS) submitted a Type I MSW Facility Permit Limited Scope Major Amendment Application (PLSMAA) to the Texas Commission on Environmental Quality (TCEO) Solid Waste Permits Division for the City of Port Arthur Landfill ("Type I Facility"), Permit No. MSW-1815A.

Pursuant to the TCEQ rule provision at 30 TAC §330.61(i)(4), the applicant for a TCEQ municipal solid waste permit amendment is required to submit to TCEQ "documentation of coordination of all designs of proposed public roadway improvements such as turning lanes, storage lanes, etc., associated with site entrances with the agency exercising maintenance responsibility of the public roadway involved. In addition, the owner or operator shall submit documentation of coordination with the Texas Department of Transportation for traffic and location restrictions."

This existing Type I MSW landfill is located in Jefferson County and within the City of Port Arthur limits. The Landfill is located about 1.3 miles west of Taylor Bayou on State Highway 73 in Jefferson County, Texas.

Projected traffic volumes were calculated through 2050 using the most recent population percent change of -2.20 percent from the United States Census Bureau (www.census.gov/quickfacts). Based on facility records, the daily number of vehicles utilizing the site for waste activities has been approximately 150 vehicles per day or 300 trips per day in recent years. The waste vehicles account for 1.9 percent of the traffic using Route 73 in the vicinity of the landfill. This includes small and large vehicles. The proposed number of vehicles that will utilize the site for soil import/export operations is 250 vehicles per day or 500 trips per day resulting in a total of 800 waste and soil trips per day. The combination of waste and soil vehicles account for 5.2 percent of the traffic using Route 73 in the vicinity of the landfill. The proposed soil import/export traffic is a temporary condition and is expected to last 2 years, at which point the facility's traffic would return to approximately 1.9 percent of the traffic using Route 73 in the vicinity of the landfill.

There are no public roadway improvements such as turning lanes, storage lanes, etc., associated with site entrances proposed with this PLSMAA.

On behalf of the City and pursuant to TCEQ rule provision at 30 TAC §330.61(i)(4), we are requesting TxDOT coordination regarding any applicable traffic and location restrictions. To aid in your review, we

Mr. Dave Collins, P.E. December 23, 2024 Page 2

have attached copies of the following materials from the permit amendment application: Transportation study excerpt, Site Location Map and Transportation Map.

If further information or documentation is required by your department, please call J. Roy Murray at (817) 358-6156.

Sincerely,
Waima Ruhman

Naima Rahman, PhD., E.I.T.

Project Professional

SCS ENGINEERS

J. Roy Murray, P.E. Vice President

SCS ENGINEERS

Encl. Transportation Study Excerpt from Permit Amendment Application

Figure I/II-4-1, Site Location Map Figure I/II-8.1, Transportation Map

#### **SECTION 8**

#### TRANSPORTATION

## 8.1 AVAILABILITY AND ADEQUACY OF ROADS

The access route to the Port Arthur Landfill is State Highway 73 (SH 73). As indicated on Drawing I/II-4.1, landfill users from the City of Port Arthur proceed west from the City using SH 73 before entering the landfill on the north side of the road. Entrants from the west would proceed east on SH 73 to the site and turn north across the west-bound lane from the current turn lane. The site entrance road is part of the property and is paved from SH 73 to approximately 100 feet beyond the gatehouse, after which it is maintained in all-weather conditions.

#### **VOLUME OF VEHICULAR TRAFFIC ON ACCESS ROADS** 8.2

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State Highway 73 (west from site)	12,756	14,982	12,540	10,039	8,036	110,400

- Source: TxDOT 2016 Urban Traffic Map, Sheets 80 and 87, and TxDOT Statewide Traffic Analysis and Reporting System (STARS II).
- Source: Existing capacity was determined from guidelines prepared by HGAC 2022 MTP and Highway Capacity Manual 7th Edition, Transportation Research Board, Washington DC, Report #209.
- 3. Traffic volumes are in units of vehicles per day.

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#### 8.4 AIRPORT IMPACT

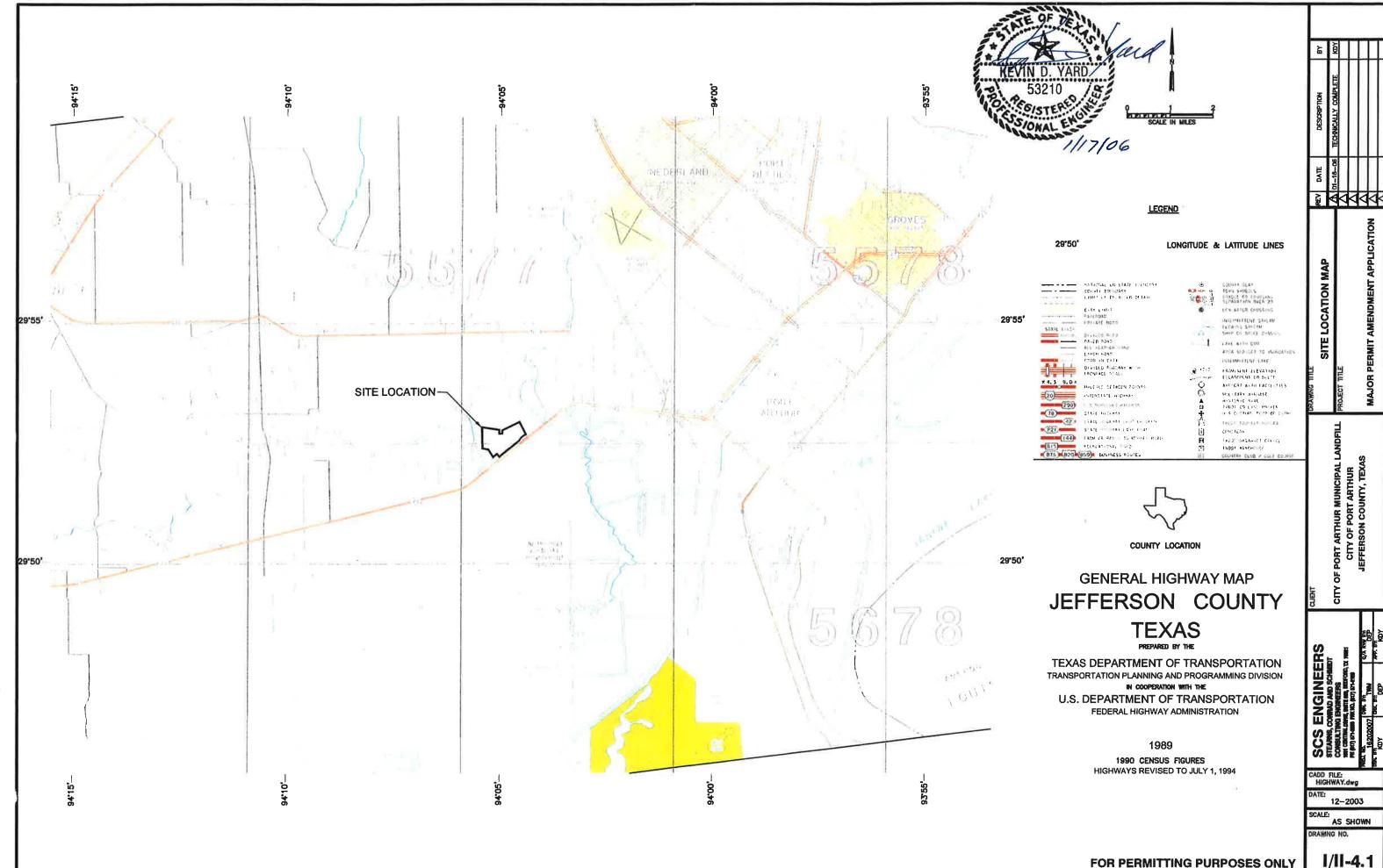
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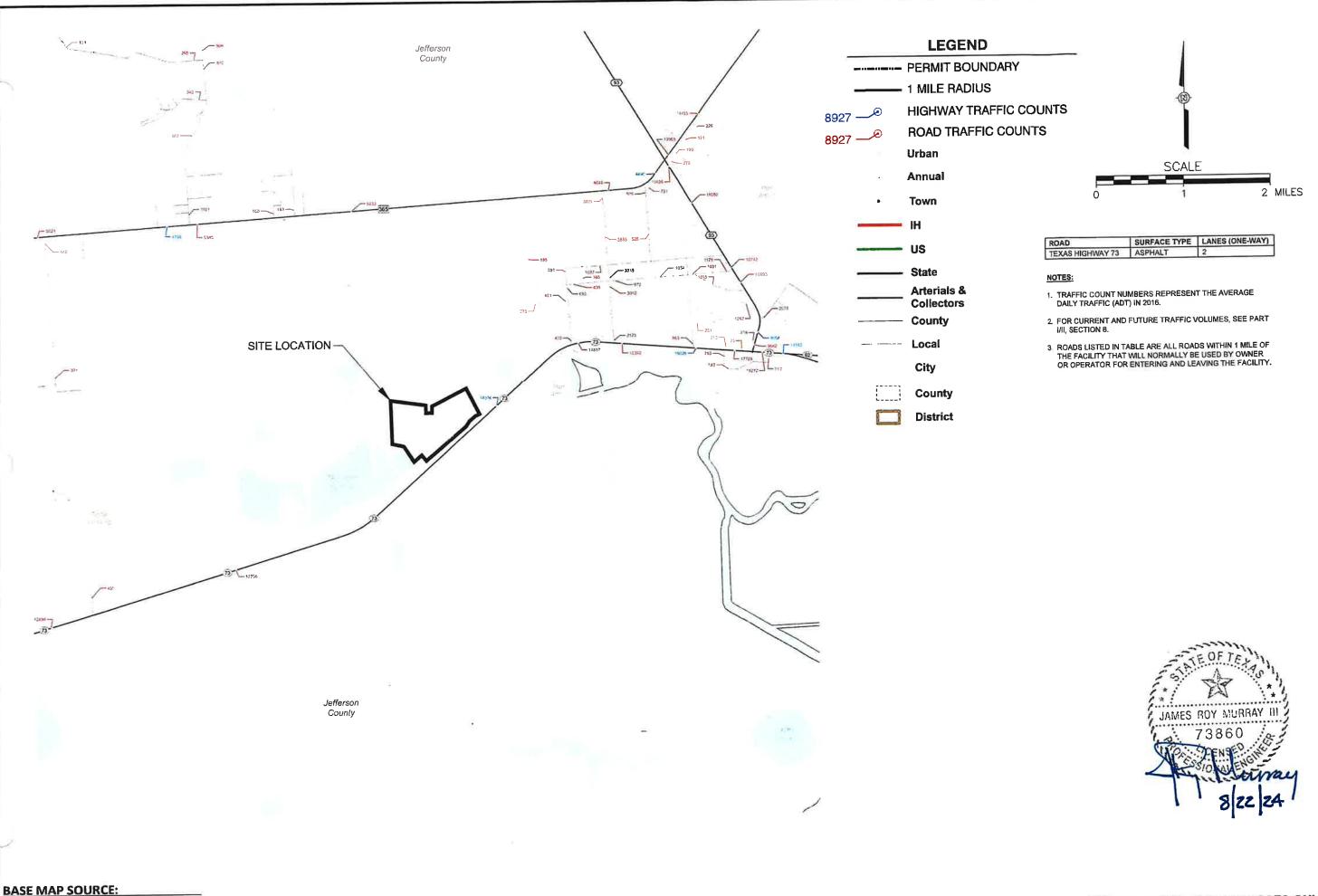
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The City of Port Arthur is committed to controlling bird populations to the satisfaction of the FAA.

The Subtitle D Location Restriction Certification of Compliance for airport safety is included in Appendix I/IID.



FOR PERMITTING PURPOSES ONLY



SHEET 80 AND 87 OF THE 2016 BEAUMONT URBAN TRAFFIC MAP, PREPARED BY TEXAS DEPARTMENT OF TRANSPORTATION

I/II-8.1

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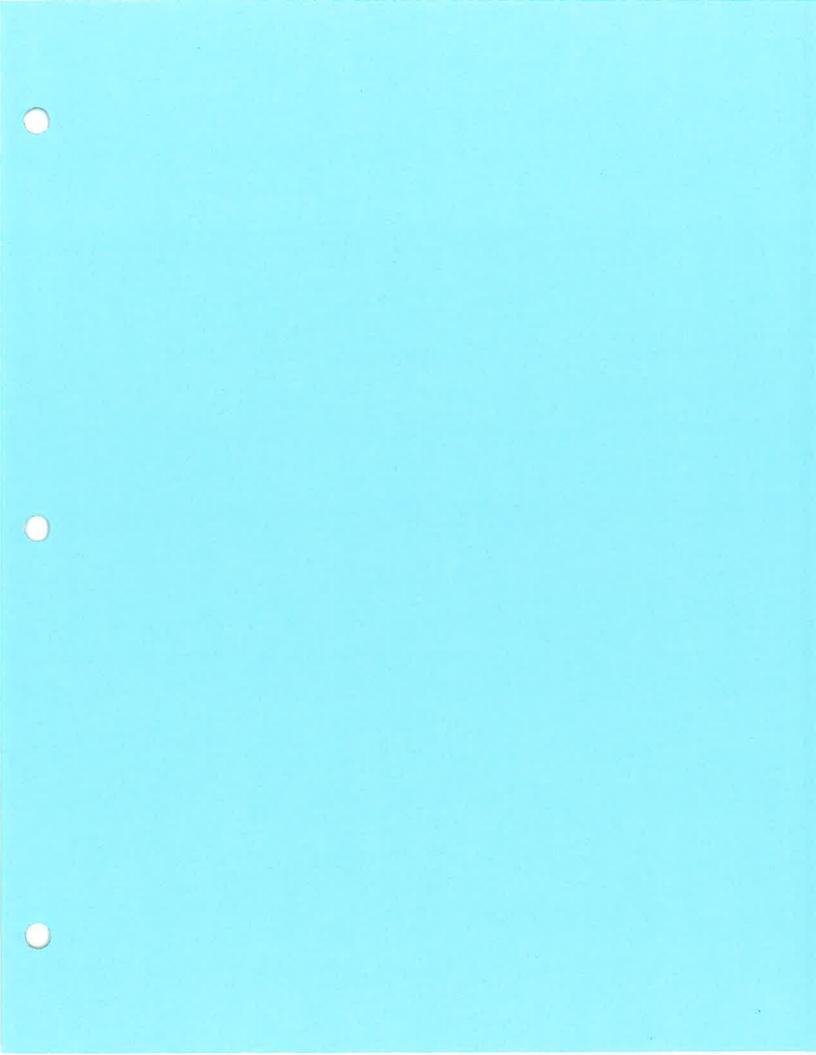
TRANSPORTATION MAP

CITY OF PORT ARTHUR JEFFERSON COUNTY, TEXAS

CADD FILE:

DATE: 08/2024
SCALE: AS SHOWN
DRAWING NO.

MAJOR PERMIT AMENDMENT
APPLICATION



## CITY OF PORT ARTHUR LANDFILL JEFFERSON COUNTY, TEXAS LIMITED SCOPE PERMIT MAJOR AMENDMENT TCEQ PERMIT NO. MSW-1815A

## PART III SITE DEVELOPMENT PLAN NARRATIVE

## Prepared for:

**City of Port Arthur** 



## Prepared by:

#### **SCS ENGINEERS**

Houston Office 12651 Briar Forest Dr., Suite 205 Houston, Texas 77077 281-293-8494

Permit Issued – June 2006 Revised – August 2024 SCS Project No. 16219097.01



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- Fill Cross Sections 2
- **Existing Contour Maps** 3
- Geology and Geotechnical Report 4
- Groundwater Characterization Report 5
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**SCS** Engineers TBPE Reg. # F-3407 The facility will be authorized for waste acceptance and operation 24 hours per day, 7 days per week. These operating hours include the times when the facility may transport material on or off site, when the on-site waste management activities may be conducted, when heavy equipment may operate, and when the facility may conduct any other activities or operation. Typical waste acceptance activities will occur between the hours of 7 a.m. and 7 p.m., Monday through Friday and 7 a.m. and 12 p.m. on Saturday.

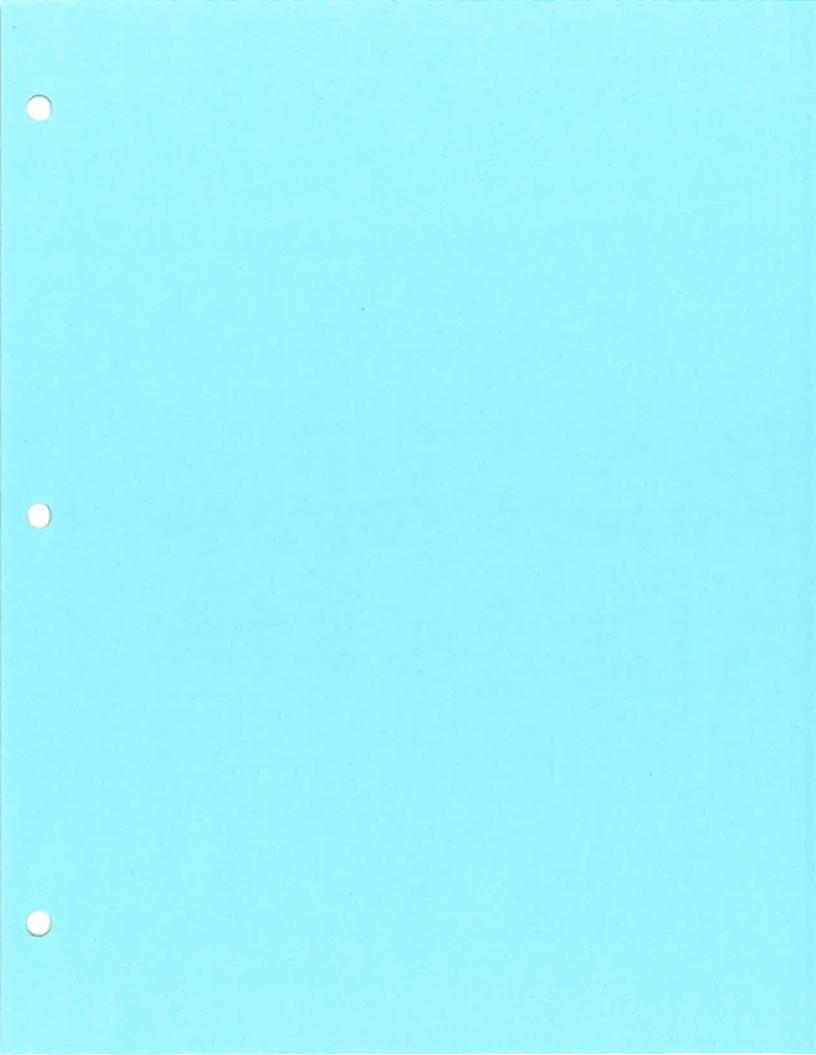
There are many aspects of this site for which no changes are proposed in this permit amendment These activities, which have been previously approved by the TCEQ (or its predecessor agencies), include the following:

The liner design and the design depth of excavation in the remaining unfilled areas of Site 1815-I. This does not include the roadway down the center of Site 1815-I, which is proposed to be lined and filled pursuant to this amendment.

## Zoning at the site is as follows:

- Agricultural: The first 1,000 feet north of State Highway 73 is within the City limits and is zoned agricultural. However, since the Port Arthur landfills (Sites 1815 and Site 0009) were existing conditions prior to this zoning change, no rezoning or special use permit is required. Further, as noted in Section 7 of Parts I/II, the proposed landfill expansion is consistent with the zoning and the overall land use planning of the area (see Parts I/II, Section 7 and a letter from the City of Port Arthur's Planning Director in Appendix I/IIA).
- Unzoned: The landfill property north of a line 1,000 feet north of State Highway 73 is unzoned and within the City's extra territorial jurisdiction.

This permit amendment application for the Port Arthur Landfill has been prepared consistent with the MSWR, 30 TAC Chapter 330, and includes the SDP prepared consistent with §330.55 and the Attachments to the SDP prepared consistent with §330.56.



# CITY OF PORT ARTHUR LANDFILL JEFFERSON COUNTY, TEXAS LIMITED SCOPE PERMIT MAJOR AMENDMENT TCEQ PERMIT NO. MSW-1815A

#### PART IV SITE OPERATING PLAN

## Prepared for:

**City of Port Arthur** 

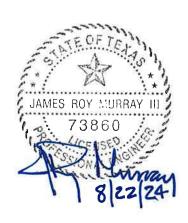


## Prepared by:

#### **SCS ENGINEERS**

Houston Office 12651 Briar Forest Dr., Suite 205 Houston, Texas 77077 281-293-8494

Permit Issued – June 2006 Revised – August 2024 SCS Project No. 16219097.01



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#### PERSONNEL AND TRAINING [§330.127(1)]

#### 2.1 PERSONNEL

The Director of Public Works is responsible for overall facility management and is designated as the contact person for regulatory compliance matters. The Director of Public Works is responsible for assuring that adequate personnel and equipment are available to provide facility operation in accordance with the Site Development Plan (SDP) and the TCEQ regulations. The Director of Public Works will provide adequate personnel for operation of the landfill at the maximum annual waste acceptance rate in accordance with §330.125(h) as described in Section 8.2. See Figure 2.1- Organizational Chart for the personnel organization.

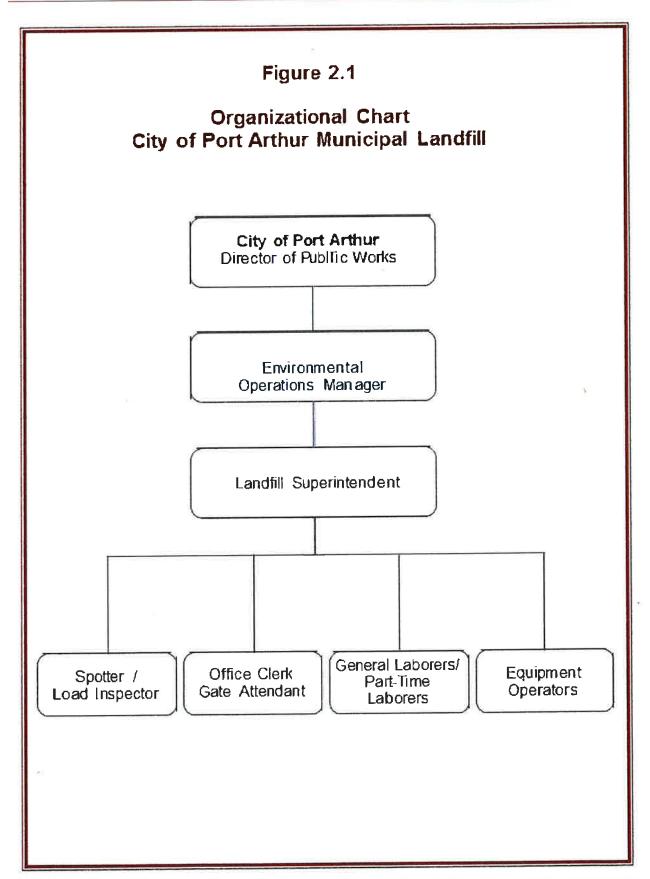
Environmental Operations Manager: Under the general direction of the Director of Public Works, the Environmental Operations Manager, or his designee, is responsible for daily operations, administers the facility's SOP and SDP, and will also serve as the emergency coordinator. The Environmental Operations Manager, will monitor the landfill and supervise landfill personnel on a daily basis. This SOP includes numerous activities to be accomplished to maintain compliance with TCEQ rules. In instances where a compliance task is identified without specifying the individual responsible for the task, the Environmental Operations Manager (or his designee, Landfill Superintendent) will be responsible for completion of said task. In instances when the Environmental Operations Manager or his designee are not at the facility, the Landfill Superintendent will assume appropriate compliance responsibilities after checking with (1) the Environmental Operations Manager (who will be generally available by cell phone even when off site), or (2) the Director of Public Works, in that order.

**Qualifications:** Will be required to have 2 years of landfill operations experience; high school diploma; be familiar with TCEQ regulations; and the various uses and capability of landfill equipment. The Environmental Operations Manager or his designee will obtain a Class A license. The current Environmental Operations Manager has a Class A license (see Appendix IV-C).

<u>Landfill Superintendent</u>: The Landfill Superintendent will report directly to the Environmental Operations Manager, and will assist the Environmental Operations Manager in daily operations of the facility.

**Qualifications:** Will be required to have 2 years of landfill operations experience; high school diploma; be familiar with TCEQ regulations; and the various uses and capability of landfill equipment. The Landfill Superintendent will obtain a Class A license.

<u>Gate Attendant</u>: The gate attendant, stationed at the site entrance, is primarily responsible for maintaining records of vehicles entering the facility. The gate attendant will be trained in site safety procedures, to visually check for unauthorized wastes (as defined in Section 5.1 of this



The following is a list of the landfill management staff and the number of City employees that are responsible for running the landfill:

#### Management

Director of Public Works

**Environmental Operations Manager** 

#### Other Landfill Personnel

- 1 (minimum) Landfill Superintendent
- 2 (minimum) Equipment Operator
- 1 (minimum) Gatehouse Attendant
- 1 (minimum) Spotter/Load Inspector

The number of landfill personnel, described above, is sufficient to operate the landfill at the maximum annual waste acceptance rate.

#### 2.2 TRAINING

The Director of Public Works, Environmental Operations Manager, Landfill Superintendent, equipment operators, spotter/load inspector and gate attendant will be trained in the contents of this SOP. Additionally, landfill personnel will complete a program or on-the-job training specific to their job responsibilities and title. Training will be designed to provide the landfill personnel with the knowledge to respond effectively to emergencies by familiarizing the landfill personnel with emergency procedures, emergency equipment, and emergency systems. The training program or on-the-job training will address the following topics, when applicable:

- Procedures for using, inspecting, repairing, and replacing landfill emergency and monitoring equipment.
- Emergency communication procedures and alarm systems.
- Response procedures for fire and explosions.
- Response procedures to surface water contamination incidents.
- Procedures for shutdown of operations.
- Applicable rules, safety procedures, contingency plans, and permit requirements.
- Customer notification and load inspection procedures.

- Unauthorized waste detection and exclusion program, including but not limited to, identification of hazardous wastes, PCB wastes, and other unauthorized wastes, as described in Section 5.
- Waste handling procedures (acceptable and unauthorized wastes).
- Health and safety.
- Fire safety.
- Record keeping.

Personnel training will be directed by a person trained in waste management procedures, and will include instruction that educates landfill personnel in waste management procedures relevant to their position. Landfill personnel will complete training within six months after employment at the landfill. Employees will not work in unsupervised positions until they complete a training program or on-the-job training. In addition, landfill personnel will receive annual reviews of their initial training. Specific training requirements for landfill personnel are provided in Table 2.1.

Training and safety meetings will be scheduled at least once per month to discuss one or more of the topics listed above or other topics that relate to waste management. Training schedules will be conducted so landfill operations are not interrupted.

The Environmental Operations Manager will maintain the following documents and records related to personnel training:

- Job titles for each position at the landfill, and the name(s) of employees with that position.
- · Written job descriptions for each position, including requisite skills, education, and other qualifications and responsibilities.
- Written descriptions of the type and amount of introductory training and continuing training that will be required for each position.
- Records that document the training and job experience listed above for the landfill personnel.

Documentation of training will be placed in the site operating record. Selected management and other landfill personnel will receive training at TCEQ-sponsored or approved training courses, as deemed appropriate by the Director of Public Works. Training records on current landfill personnel will be kept until closure of the landfill. Training records on former employees will be

#### **EQUIPMENT** [§330.127(2)]

The following list of equipment is expected to be routinely available for use at the facility. Equipment requirements may vary in accordance with the method of landfill operations or the waste acceptance rate at any given time. Additionally, supplementary types, sizes, and quantities of equipment will be provided, as required, for increased volumes of incoming solid waste, and for operation at the maximum annual waste acceptance rate, as provided in Section 8.2. Table 3.1 lists the number of pieces of equipment that will be required to operate at the maximum waste acceptance rate (1,000 tpd), which is consistent with current onsite equipment. Other equivalent types of equipment by other manufacturers may be substituted, as needed. The equipment and gatehouse will be equipped with fire extinguishers.

Table 3.1 Equipment

No. of Pieces of Equipment	Equipment Description*	Type / Size
2	Landfill Compactor	CAT 826H
3	Bulldozer	CAT (1) D6 and (2) D7
1	Front End Loader	CAT 928G
1	Tractor (mowing, etc.)	NA

<sup>\*</sup> The types of equipment, manufacturer, and model may vary, as needed. The Director of Public Works, with input from the Environmental Operations Manager or his designee, will routinely assess the equipment needed to maintain compliance with the TCEQ regulations and make adjustments, as appropriate. Equipment used by Contractors to (1) deliver imported cover soil from off-site sources and (2) to excavate and construct waste disposal cells are not included in the above table.

Based on gate activity, there shall be a minimum of one (1) compactor and one (1) dozer that will be available to operate at the working face. The compactors will be used for spreading and compacting the refuse and also for compacting the cover material. The front-end loader is typically used for excavating both the cover material used in site operations and the future disposal areas. Bulldozers are frequently used for spreading refuse (as needed, along with the compactors), road maintenance, ditching, surface water control, and final grading of the completed fill areas. The front-end loader and bulldozers also will be used to cover the working face with soil on a daily basis and in the event of a fire at the working face, as described in Section 6.1. In the event of equipment breakdown that would prevent proper site operation, temporary equipment will be rented as soon as possible for use, while the City-owned equipment is being repaired or replaced.

observe the unloading of waste at the landfill. Equipment operators also will observe incoming loads at the working face (See Section 5 of this SOP). These personnel are familiar with the rules and regulations governing the various types of waste that are excluded from this facility, including knowledge of 30 TAC §330.171. The personnel will also have a basic understanding of both Class 1 industrial and hazardous wastes, which are excluded from this facility. After conferring with the Environmental Operations Manager or his designee, the Spotters and Equipment Operators will have authority and responsibility to reject unauthorized loads, have unauthorized material removed by the transporter or by onsite personnel, and access appropriate surcharges.

Solid waste dumping will be controlled to prevent disposal in locations other than those specified by site management. Any waste deposited in an unauthorized area will be promptly removed and disposed of properly at the working face.

Control will also be used to confine the working face to a minimum area consistent with the rate of incoming waste, while allowing for safe and efficient operation. The maximum size of the working face will be approximately 20,000 square feet (100 feet x 200 feet), with a maximum of 2 unloading areas at the site (i.e., one for wet weather and one for dry weather conditions). Only one working face (i.e., unloading area) will be active on any given day. The Environmental Operations Manager will designate an area that will be utilized as the wet weather unloading area. This area will be more accessible to disposal vehicles during periods of wet weather.

Landfill personnel will report questionable waste materials or other issues of concern immediately to the Environmental Operations Manager or his designee. unauthorized material or waste removal will be maintained in the Site Operating Record, including the type of waste, generator/transporter, and date of receipt.

Unauthorized waste that is not discovered by landfill employees until after it is unloaded shall be returned to the vehicle that delivered the waste. (See Section 5.5 of this SOP, Managing Unauthorized Wastes, for further guidance.)

Signs with directional arrows and portable traffic barricades will restrict traffic to designated disposal locations. Waste hauling vehicles will be directed to the active disposal area. Signs will be placed along the access route to the designated disposal areas. In addition, rules for waste disposal and unauthorized waste will be prominently displayed on signs near the site entrance.

#### 4.3 HOURS OF OPERATION (§330.135)

The facility will be authorized for waste acceptance and operation 24 hours per day, 7 days per week. These operating hours include the times when the facility may transport material on or off site, when the on-site waste management activities may be conducted, when heavy equipment may operate, and when the facility may conduct any other activities or operation. Typical waste acceptance activities will occur between the hours of 7 a.m. and 7 p.m., Monday through Friday and 7 a.m. and 12 p.m. on Saturday.

- Leachate will be disposed and handled as described in Attachment 15 Leachate and Contaminated Water Plan.
- Control of landfill gas emissions as detailed in the Landfill Gas Management Plan.
- Clean-up spills of odorous materials immediately.
- Accidental fires will be controlled as outlined in Section 6 of this SOP.

The Environmental Operations Manager or his designee will ensure that the municipal solid waste facility does not violate applicable requirements of the approved State Implementation Plan developed under the Clean Air Act, Section 110, as amended.

#### 4.14 LANDFILL GAS MANAGEMENT (§330.159)

The control and monitoring of LFG for the Port Arthur Landfill will be in accordance with the Landfill Gas Management Plan and 30 TAC §330.63(g). Required reports and other submittals will be included in the Site Operating Record and submitted to the Executive Director.

#### 4.15 TREATMENT OF ABANDONED OIL AND WATER WELLS (§330.161)

There are no known abandoned water wells or abandoned crude oil or natural gas wells on the project site. However, if such abandoned wells are encountered during the course of site development, the Director of Public Works will immediately provide written notification to the TCEQ's Executive Director of the location of these wells.

Within 30 days of finding any abandoned water wells, the Director of Public Works will provide written certification to the TCEQ's Executive Director that all such wells have been capped, plugged, and closed in accordance with all applicable rules and regulations of the TCEQ or other applicable state agency.

For abandoned crude oil or natural gas wells, or other wells associated with mineral recovery, within 30 days of finding any such wells, the Director of Public Works will provide the TCEQ's Executive Director with written notification of the location of such wells. Within 30 days of plugging such wells the Director of Public Works or his designee will provide the Executive Director with written certification that all such wells have been properly capped, plugged, and closed in accordance with all applicable rules and regulations of the Railroad Commission of Texas.

A copy of the well-plugging report to be submitted to the appropriate state agency will also be submitted to the TCEQ's Executive Director within 30 days after the well has been plugged. The Director of Public Works or his designee also will submit a permit modification (if applicable) identifying any proposed changes to the liner installation plan as a result of any well abandonment.

• A contingency plan outlining responsibility for containment and cleanup of any accidental spills occurring during the delivery and/or disposal operation.

## 4.20 PREVENTION OF DISCHARGE OF CONTAMINATED WATER

The Environmental Operations Manager or his designee will take steps necessary to control and prevent the discharge of contaminated water from the facility. Should the discharge of contaminated water become necessary, the Director of Public Works will obtain specific written authorization from the TCEQ prior to discharge. All water coming in contact with waste, leachate, or contaminated soils will be treated as leachate. Run-on and runoff controls for the 25-year, 24-hour storm event will be controlled following the procedures set forth in the Leachate and Contaminated Water Plan. The landfill will be operated consistent with 30 TAC §330.15(h) regarding discharge of solid wastes or pollutants into waters of the state or United States.

#### 4.21 LEACHATE AND CONTAMINATED WATER PLAN

Leachate and contaminated water will be controlled as specified in the Leachate and Contaminated Water Plan.

## 4.22 VISUAL SCREENING OF DEPOSITED WASTE (§330.175)

Methods for visually screening the working face and deposited waste may include, but are not limited to, the following items consistent with 30 TAC §330.175:

- Orienting the working face away from the highway.
- Developing the aerial fill portion of the landfill from the exterior to the interior, when appropriate (i.e., by constructing landfill sideslopes prior to filling operations in the interior of the landfill).
- Maintaining existing natural, visual barriers, such as trees, bushes, and other forms of vegetation near the perimeter of the landfill, as appropriate.

#### **RECORDKEEPING REQUIREMENTS (§330.125)**

#### 8.1 SITE OPERATING RECORD [§330.125(b)]

The Environmental Operations Manager or designee will maintain a copy of the permit, the approved SDP, the SOP, the Groundwater Sampling and Analysis Plan, the Final Closure Plan, the Postclosure Care Plan, the Landfill Gas Management Plan, the Leachate and Contaminated Water Plan, a copy of all State and Federal regulations referred to in this plan, and any other required plans or documents onsite at all times during the active life of the facility. These plans and documents are considered a part of the site operating record for the facility. The Director of Public Works will provide written notification to the TCEQ of any changes made to the above mentioned documents. The operating record for the Port Arthur Landfill will be maintained at the landfill office of the Environmental Operations Manager.

The Environmental Operations Manager is responsible for recording and retaining in the site operating record the information listed below, within seven working days of completion or receipt:

- All location restriction demonstrations.
- Inspection records, training procedures, and notification procedures relating to excluding the receipt of regulated hazardous and PCB waste and other unauthorized waste.
- Personnel training requirements and records consistent with 30 TAC 335.586(d) and (e) and personnel operator licenses.
- Inspection records and training procedures relating to fire prevention and site safety.
- Results from gas monitoring events and any remediation plans relating to explosive and other gases.
- Documentation for the placement of leachate or gas condensate in the landfill, if applicable.
- Leachate sump level measurements.
- Leachate disposal records.
- Demonstrations, certifications, findings, monitoring, testing, and analytical data relating to groundwater monitoring and corrective action.
- Closure plans and monitoring, testing, or analytical data relating to closure requirements.

#### OTHER REQUIREMENTS

#### FLOODPLAIN PROTECTION 9.1

The further development of the Port Arthur Landfill will be in accordance with the permit to fill within the floodplain (Permit No. 0010) issued by Jefferson County in 1986. The restriction of flow of the 100 year flood and impact to temporary storage were addressed in the 1986 permit to fill (Permit No. 0010).

#### 9.2 **ENDANGERED SPECIES PROTECTION (§330.157)**

The City of Port Arthur's operations will not result in the destruction or adverse modification of the critical habitat of endangered or threatened species, or cause or contribute to the taking of any endangered or threatened species. Further details on endangered species protection can be found in Parts I/II of the 2004 permit amendment application. See the report by KBA EnviroScience, Inc. (KBA) entitled "Threatened and Endangered Species Habitat Evaluation, City of Port Arthur Landfill, Phase II Area", as provided in Appendix I/IIB. Critical habitat was not identified for State-listed species nor was any State-listed species observed at the site. Additionally, there was no evidence that Federally-listed species inhabit the site.

#### 9.3 SLER/GLER SUBMITTALS (§330.123)

The Director of Public Works will provide to the Executive Director a Soil Liner Evaluation Report (SLER) and Geomembrane Liner Evaluation Report (GLER) as described in 30 TAC §330.341, after the final construction and lining of new disposal cells within 14 days prior to waste placement. Waste disposal operations will not commence in the new cell until approval of the SLER or GLER has been received from the TCEQ.

#### BIRD MANAGEMENT PLAN 9.4

A Bird Management Plan (BMP) is provided in Appendix IV-D of this SOP in order to manage birds and prevent bird-related problems to Landfill operations and the Southeast Texas Regional Municipal Airport.

Attachment No. 4

Public Involvement Plan Form

(Form TCEQ-20960)



## 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, <u>and</u>				
Located within any of the following geographical locations:				
<ul> <li>Austin</li> <li>Dallas</li> <li>Fort Worth</li> <li>Houston</li> <li>San Antonio</li> <li>West Texas</li> <li>Texas Panhandle</li> <li>Along the Texas/Mexico Border</li> <li>Other geographical locations should be decided on a case-by-case basis</li> </ul>				
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 <b>brief</b> explanation.				
Facility is not located within any of the above mentioned geographical locations.				

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.

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.
language nouce is necessary. Freuse provide the following information.
(City)
(County)
(Census Tract)
Please indicate which of these three is the level used for gathering the following information.
City Census Tract
(a) Percent of people over 25 years of age who at least graduated from high school
(b) Per capita income for population near the specified location
(b) 1c1 capita income for population ficult the specifica focution
(c) Percent of minority population and percent of population by race within the specified location
(d) Percent of Linguistically Isolated Households by language within the specified location
(e) Languages commonly spoken in area by percentage
(f) Community and/or Stakeholder Groups
(g) Historic public interest or involvement

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)  (d) Is there are apportunity for some type of public meeting, including after notice?
(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)
Tuble Flace (open)
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)
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Attachment No. 5

Plain Language Summary Form

(Form TCEQ-20947)



## Texas Commission on Environmental Quality Plain Language Summary of Municipal Solid Waste Permit or Permit

## Solid Waste Permit or Permit Amendment Application

Applicants are required by public notice rules in Title 30 Texas Administrative Code, Chapter 39, Section  $\underline{39.405(k)^1}$  to provide this summary of an application.

A.	Purpose of the Proposed Facility					
	Landfill					
в.	Inforn	nation A	About the Applicant			
	Name:	a	Port Arthur			
			City Government			
	Facility		City of Port Arthur Landfill			
	Permit Applicati		ion Number: 1815A			
	Custon	ner Num	ber (CN): 600132021			
	Regula	ted Entit	ty Reference Number (RN): 100225390			
c.	Location of the Proposed Facility					
	Facility Address (or description of site location if no address): 4732 TX-73					
		ont, TX 7	7705			
×	Link to	Map of	Facility Location (TCEQ Location Mapper <sup>2</sup> ):			
D.	Inforn	nation a	about Facility Operation			
	What t	ypes of v	waste would be received?			
		•	solid waste from residential and commercial sources			
	What g	jeograph	ical area would the wastes come from?			
	Jefferso	on County	r, TX			

<sup>1</sup> www.tceq.texas.gov/goto/view-3otac

<sup>&</sup>lt;sup>2</sup> www.tceq.texas.gov/gis/hb-610-viewer

What days and hours would the facility operate?
24 hours per day, 7 days per week
At what rate would wastes be accepted?
125,000 ton/year or 437 ton/day
How would wastes be managed?
Landfilling
Pollution Control Methods  What methods would the facility use for containing wastes and odors, and monitoring for releases?
Landfill cells are used for containing wastes and odors.
Landfill gas, leachate and groundwater etc. are being monitored.
What methods would the facility use or require for preventing litter or spills, and for cleanup of litter and spills?
Facility uses preventive measures to control litter or spills as per approved site operating plan.

E.