



SKA Project No. 5019-0001

June 4, 2024

Mr. Robert C. Pedersen, P.E.
Municipal Solid Waste Section, MC-124
Texas Commission on Environmental Quality
12100 Park 35 Circle, Bldg. F
Austin, Texas 78753

**RE: Response to Comments for *Permit Modification with Public Notice*
Post Closure Land Use and Access Control Modification
Doty Sand Pit Venture Landfill
12000 Bissonnet Street
Houston, Harris County, Texas
*TCEQ MSW Permit No. 1247***

Dear Mr. Pederson:

SKA Consulting, L.P. (SKA), on behalf of Northwest Metro Holdings, CS 34, LLC. (permittee) has prepared the enclosed Texas Commission on Environmental Quality (TCEQ) Permit Modification to modify the post closure land use and change access controls authorized in the Municipal Solid Waste (MSW) Permit No. 1247 for the Doty Sand Pit Venture Landfill. The Doty Sand Pit Venture Landfill is a Type IV landfill which closed in 2000 and is currently within the post-closure care period.

A permit modification without notice, dated September 22, 2023, was previously submitted. On January 5, 2024, the TCEQ requested an additional Form TCEQ 20650 for a MSW No. 1247 permit modification with notice to address at least, "changes to post-closure use of a landfill in accordance with 30 TAC 330.957 during the post-closure care period" under 30 TAC 305.70(k)(12). On March 15, 2024, a permit modification with notice application was prepared to request a change in access controls to allow the public to have access to developed portions of the landfill while undeveloped portions will remain fenced. This response to comments letter addressed TCEQ comments provided May 6, 2024. Replacement pages for the modification application are included in **Appendices 1 through 3**. A response to comments table is included as **Appendix 4**. Redline-strikeout pages (text only) is included as **Attachment 5**.

G:\2019\5019-0001\Reports\Permit Modifications\Permit Mod - Land Use w Notice\202005 Revision\5019-0001.Permitt Notice Mod Letter.docx

SKA Consulting, L.P. • 1888 Stebbins Drive, Suite 100 • Houston, Texas 77043 • 713.266.6056 phone • 713.266.0996 fax
Texas Registered Engineering Firm F-005009 • Texas Registered Geoscience Firm 50011
Texas Department of State Health Services Asbestos Consultant Agency 10052

June 4, 2024
Mr. Robert C. Pedersen, P.E.
Page 2

SKA appreciates the opportunity to be of service on this project. Please do not hesitate to contact us at (713) 266-6056, or at chris.siegel@skaconsulting.com if you have any questions.

Sincerely,

SKA CONSULTING, L.P.



Chris Siegel, P.E.
Senior Project Manager, Senior Engineer



Mike Schultz, P.E.
Executive Vice President, Partner

Attachments

- Attachment 1 – Replacement pages for Permit Modification (TCEQ Form 20650)
- Attachment 2 – TCEQ MSW Permit No. 1247 Addendum
- Attachment 3 – Replacement Figures for Landownership Map and Landowners List
- Attachment 4 – Response to Comments Table
- Attachment 5 – Redline-Strikeout Pages

cc: Mr. Mark Lester, Northwest Metro Holdings, CS 34, LLC.
Waste Program Manager, TCEQ Region 12 Office

ATTACHMENT 1

REPLACEMENT PAGES FOR TCEQ-20650

**APPLICATION FORM FOR MUNICIPAL SOLID WASTE PERMIT OR
REGISTRATION MODIFICATION OR TEMPORARY AUTHORIZATION**



Texas Commission on Environmental Quality

Application Form for Municipal Solid Waste Permit or Registration Modification or Temporary Authorization

Application Tracking Information

Facility Name: Doty Sand Pit Venture Landfill

Permittee or Registrant Name: Northwest Metro Holdings, CS 34, LLC

MSW Authorization Number: 1247

Initial Submission Date: September 22, 2023

Revision Date: June 4, 2024

Instructions for completing this form are provided in [form TCEQ-20650-instr](#)¹. If you have questions, contact the Municipal Solid Waste Permits Section by email to mswper@tceq.texas.gov, or by phone at 512-239-2335.

Application Data

1. Submission Type
<input type="checkbox"/> Initial Submission <input checked="" type="checkbox"/> Notice of Deficiency (NOD) Response
2. Authorization Type
<input checked="" type="checkbox"/> Permit <input type="checkbox"/> Registration
3. Application Type
<input checked="" type="checkbox"/> Modification with Public Notice <input type="checkbox"/> Modification without Public Notice <input type="checkbox"/> Temporary Authorization (TA) <input type="checkbox"/> Modification for Name Change or Transfer
4. Application Fee
<p>Amount</p> <p>The application fee for a modification or temporary authorization is \$150.</p> <p>Payment Method</p> <input checked="" type="checkbox"/> Check <input type="checkbox"/> Online through ePay portal www3.tceq.texas.gov/epay/ If paid online, enter ePay Trace Number: _____

¹ www.tceq.texas.gov/downloads/permitting/waste-permits/msw/forms/20650-instr.pdf

5. Application URL

For modifications that require notice (other than those for arid exempt landfills), provide the URL address of a publicly accessible internet web site where the application and all revisions to the application will be posted:

https://www.skaconsulting.com/doty-landfill-permit-documents

6. Party Responsible for Mailing Notice

For modifications that require notice, indicate who will be responsible for mailing notice:

Applicant Agent in Service Consultant

Contact Name: SKA Consulting, L.P. c/o Mike Schultz, P.E.

Title: Executive Vice President and Partner

Email Address: mike.schultz@skaconsulting.com

7. 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."

8. Facility General Information

Facility Name: Doty Sand Pit Venture Landfill

Contact Name: Mark Lester Title: Manager

MSW Authorization Number (if existing): 1247

Regulated Entity Reference Number: **RN** 101288322

Physical or Street Address: 12000 Bissonnet Street

City: Houston County: Harris State: TX Zip Code: 77099

Phone Number: 650-638-0900

Latitude (Degrees, Minutes, Seconds): 29, 40, 49.36"

Longitude (Degrees, Minutes, Seconds): 95, 35 30.80"

9. Facility Types

Type I Type IV Type V

Type IAE Type IVAE Type VI

Signature Page

Site Operator 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: Mark Lester Title: Manager

Email Address: mlester@landcorealestate.com

Signature: [Handwritten Signature] Date: June 6, 2024

Operator or Principal Executive Officer Designation of Authorized Signatory

To be completed by the operator if the application is signed by an authorized representative for the operator.

I hereby designate _____ as my representative and hereby authorize said representative to sign any application, submit additional information as may be requested by the Commission; and/or appear for me at any hearing or before the Texas Commission on Environmental Quality in conjunction with this request for a Texas Water Code or Texas Solid Waste Disposal Act permit. I further understand that I am responsible for the contents of this application, for oral statements given by my authorized representative in support of the application, and for compliance with the terms and conditions of any permit which might be issued based upon this application.

Operator or Principal Executive Officer Name: _____

Email Address: _____

Signature: _____ Date: _____

Notary

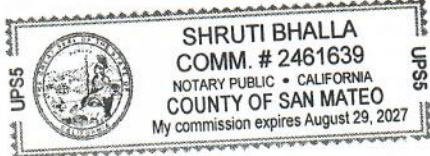
SUBSCRIBED AND SWORN to before me by the said Mark D. Lester

On this 6 day of June, 2024

My commission expires on the 29 day of August, 2027

[Handwritten Signature]

Notary Public in and for San Mateo County, CA Texas



Note: Application Must Bear Signature and Seal of Notary Public

Attachments for Permit or Registration Modification with Public Notice

Refer to instruction document **200650-instr** for professional engineer seal requirements.

Attachments Table 1. Required attachments.

Required Attachments	Attachment Number
Land Ownership Map	Attachment 3, Figures 6-17
Landowners List	Attachment 3, Table 1
Marked (Redline/Strikeout) Pages	Strike Non-Notice Mod
Unmarked Revised Pages	Attachment 2, Figures 1-5

Attachments Table 2. Additional attachments as applicable.

Additional Attachments as Applicable (select all that apply and add others as needed)	Attachment Number
<input type="checkbox"/> TCEQ Core Data Form(s)	
<input type="checkbox"/> Signatory Authority Delegation	
<input checked="" type="checkbox"/> Fee Payment Receipt	
<input type="checkbox"/> Confidential Documents	

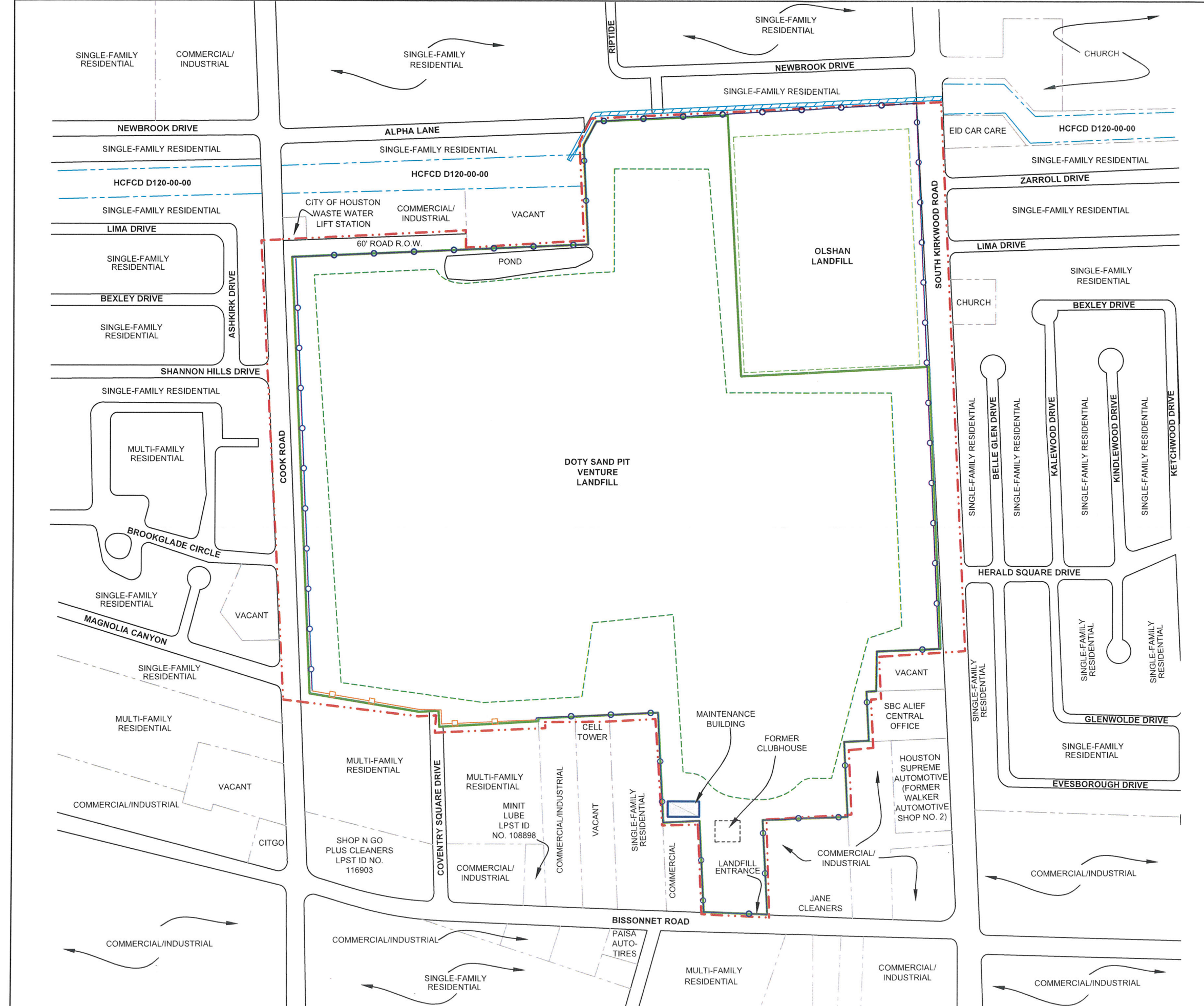
ATTACHMENT 2

TCEQ MSW PERMIT NO. 1247 ADDENDUM

POST CLOSURE LAND USE AND ACCESS CONTROL PLAN

Post closure land use for the Doty Sand Pit Venture Landfill (MSW 1247) is planned for mixed residential and commercial land use to be developed throughout the entire permit area. Residential land uses may include multi-family apartments and single-family detached homes. The commercial land uses may include retail, commercial and light industrial uses. All developments will require an approved Development Permit under Subchapter T of 30 TAC §330. The previously approved post closure land use was for a golf course. This addendum supersedes previously approved post closure land uses in the Site Development Plan and/or Site Operating Plan. The Site Vicinity Map is depicted in **Figure 1**. The Surrounding Land Use Map is depicted in **Figure 2**. The existing land use is depicted in Figure 3. Additional proposed land uses available for the future are depicted in **Figure 4**. For structures or infrastructure to be built for the proposed land uses in **Figure 4**, a development permit through the Texas Commission on Environmental Quality will be obtained prior to development.

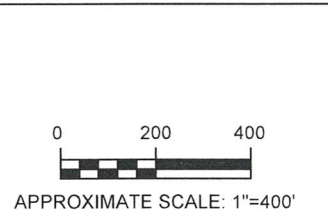
Access control will be maintained for undeveloped portions of the landfill by a perimeter fence as depicted in **Figure 5**. As the landfill is developed, fences and gates will be maintained between the undeveloped portions of the landfill and the developed portion of the landfill. The public will be allowed access to developed portions of the landfill. As such fencing will not be maintained around the developed portions of the landfill except to prevent access to the undeveloped portions of the landfill. Perimeter fencing will be removed in areas that have been developed in accordance with an approved Development Plan under Subchapter T of 30 TAC §330. All fencing will be comprised of 6-foot (or greater) chain link or wooden fence. This addendum supersedes prior access control measure in the Site Operating Plan



- LEGEND**
- AFFECTED PROPERTY BOUNDARY
 - - - DESIGNATED MSD PROPERTY BOUNDARY
 - - - LOT BOUNDARY
 - ON-SITE BUILDING
 - 6-FOOT WOODEN FENCE
 - 6-FOOT CHAIN LINK METAL FENCE
 - - - APPROXIMATE LANDFILL WASTE BOUNDARY
 - - - HCFCD DRAINAGE DITCH
 - HCFCD UNDERGROUND BOX CULVERT

NOTES:

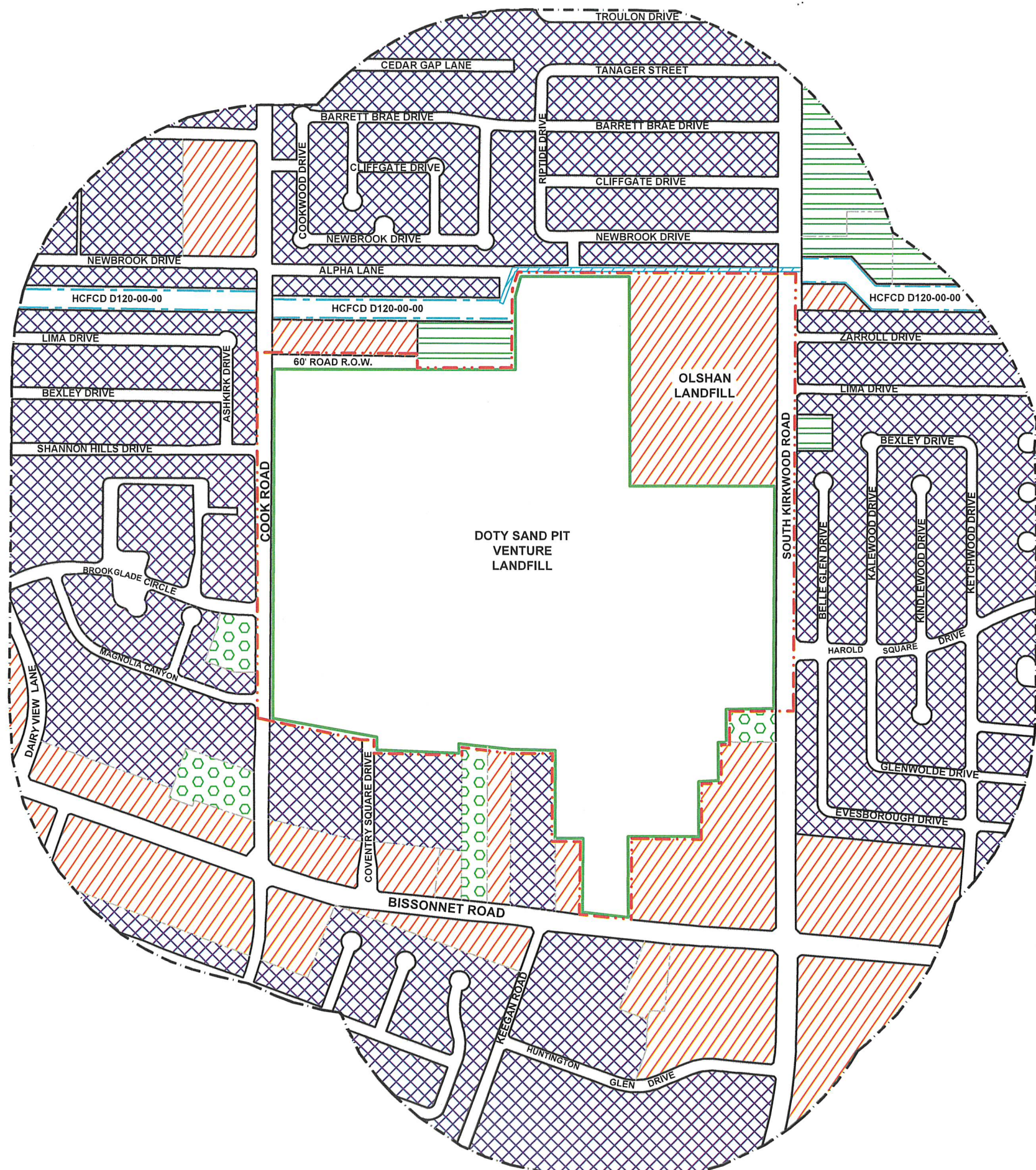
- "HCFCD" REPRESENTS HARRIS COUNTY FLOOD CONTROL DISTRICT.
- "MSW" REPRESENTS MUNICIPAL SOLID WASTE.
- "R.O.W." REPRESENTS RIGHT OF WAY.
- THE ORIGINAL VERSION OF THIS DRAWING IS IN COLOR. BLACK AND WHITE COPIES MAY NOT ACCURATELY DEPICT CERTAIN INFORMATION.
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SITE VICINITY MAP		
POST CLOSURE LAND USE DOTY SAND PIT VENTURE LANDFILL 12000 BISSONNET STREET HOUSTON, HARRIS COUNTY, TEXAS 77099 MSW PERMIT NO. 1247		
DATE: JUNE 2024	JOB NO: 5019-0001	SCALE: AS SHOWN
1 FIRST REVISION	-	DRAWN BY: DKH
2 SECOND REVISION	-	CHECKED BY: CS
3 THIRD REVISION	-	APPROVED BY: MS

FIGURE
1

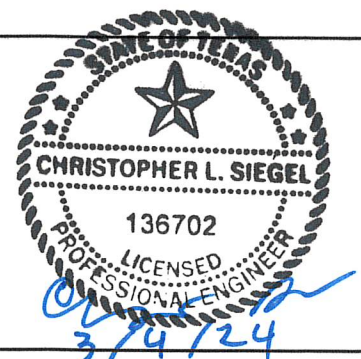
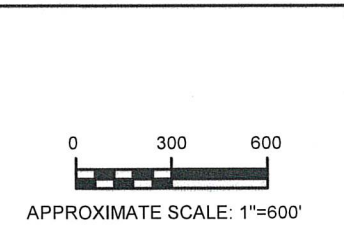


- LEGEND**
- AFFECTED PROPERTY BOUNDARY
 - DESIGNATED MSD PROPERTY BOUNDARY
 - LOT BOUNDARY
 - QUARTER-MILE RADIUS
 - HCFCD DRAINAGE DITCH
 - HCFCD UNDERGROUND BOX CULVERT

- PARCEL LAND USE**
- COMMERCIAL/INDUSTRIAL
 - RESIDENTIAL
 - VACANT
 - PUBLIC AND INSTITUTIONAL

NOTES:

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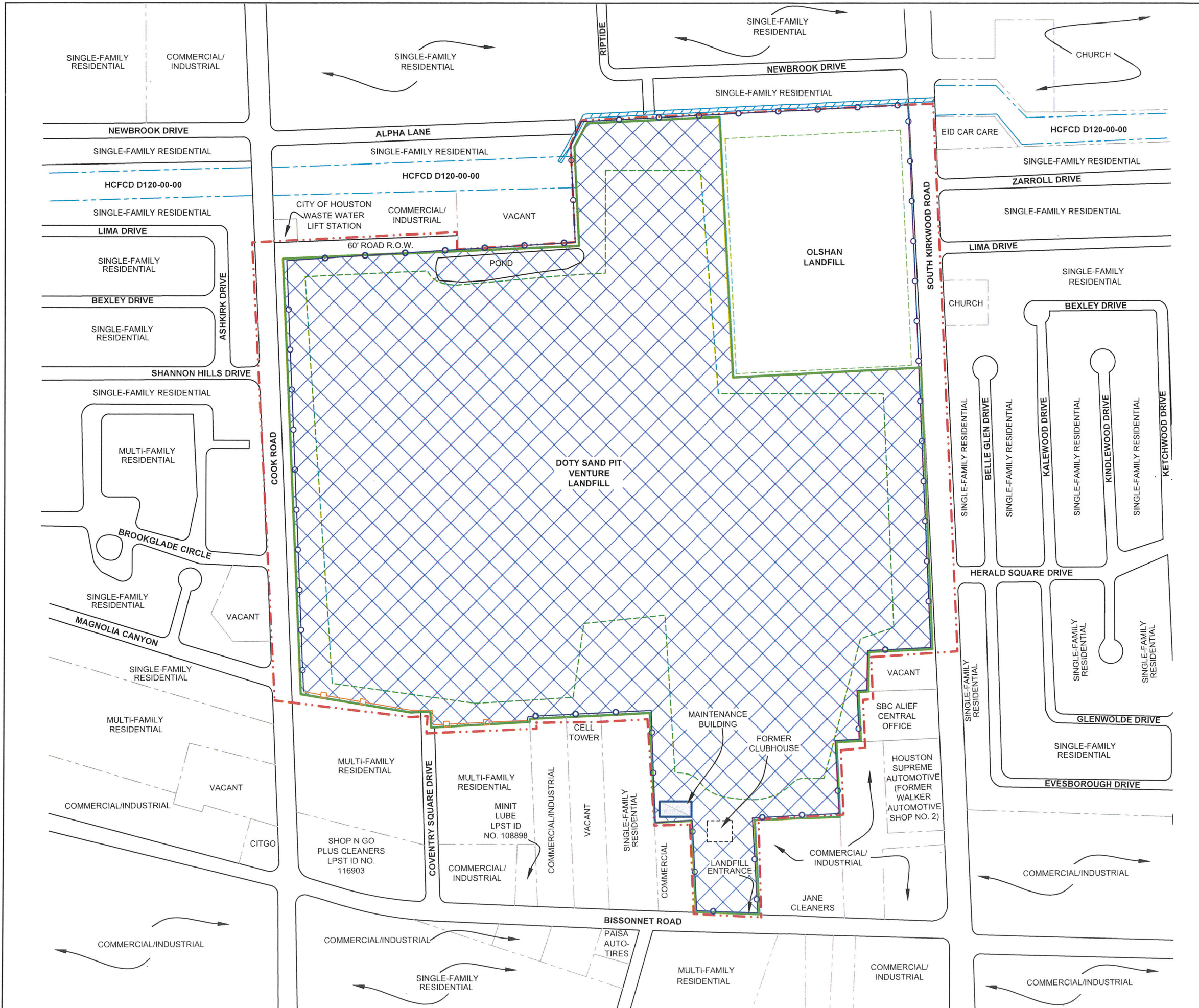
SURROUNDING LAND USE MAP

POST CLOSURE LAND USE
 DOTY SAND PIT VENTURE LANDFILL
 12000 BISSONNET STREET
 HOUSTON, HARRIS COUNTY, TEXAS
 MSW PERMIT NO. 1247

FIGURE
2



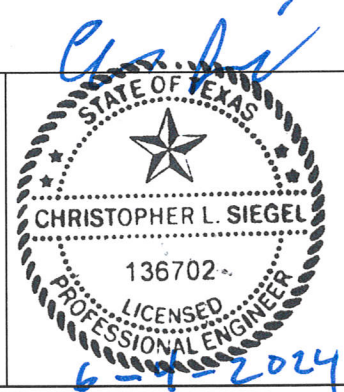
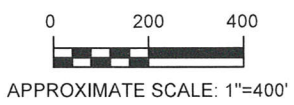
DATE:	MARCH 2024	JOB NO:	5019-0001	SCALE:	AS SHOWN
1	FIRST REVISION	-	-	DRAWN BY:	DKH
2	SECOND REVISION	-	-	CHECKED BY:	CS
3	THIRD REVISION	-	-	APPROVED BY:	PMS



- LEGEND**
- PERMITTED LANDFILL BOUNDARY
 - - - - - DESIGNATED MSD PROPERTY BOUNDARY
 - LOT BOUNDARY
 - ON-SITE BUILDING
 - 6-FOOT WOODEN FENCE
 - 6-FOOT HIGH CHAIN LINK FENCE
 - - - - - APPROXIMATE LANDFILL WASTE BOUNDARY
 - - - - - HCFC DRAINAGE DITCH
 - HCFC UNDERGROUND BOX CULVERT
 - CLOSED GOLF COURSE

NOTES:

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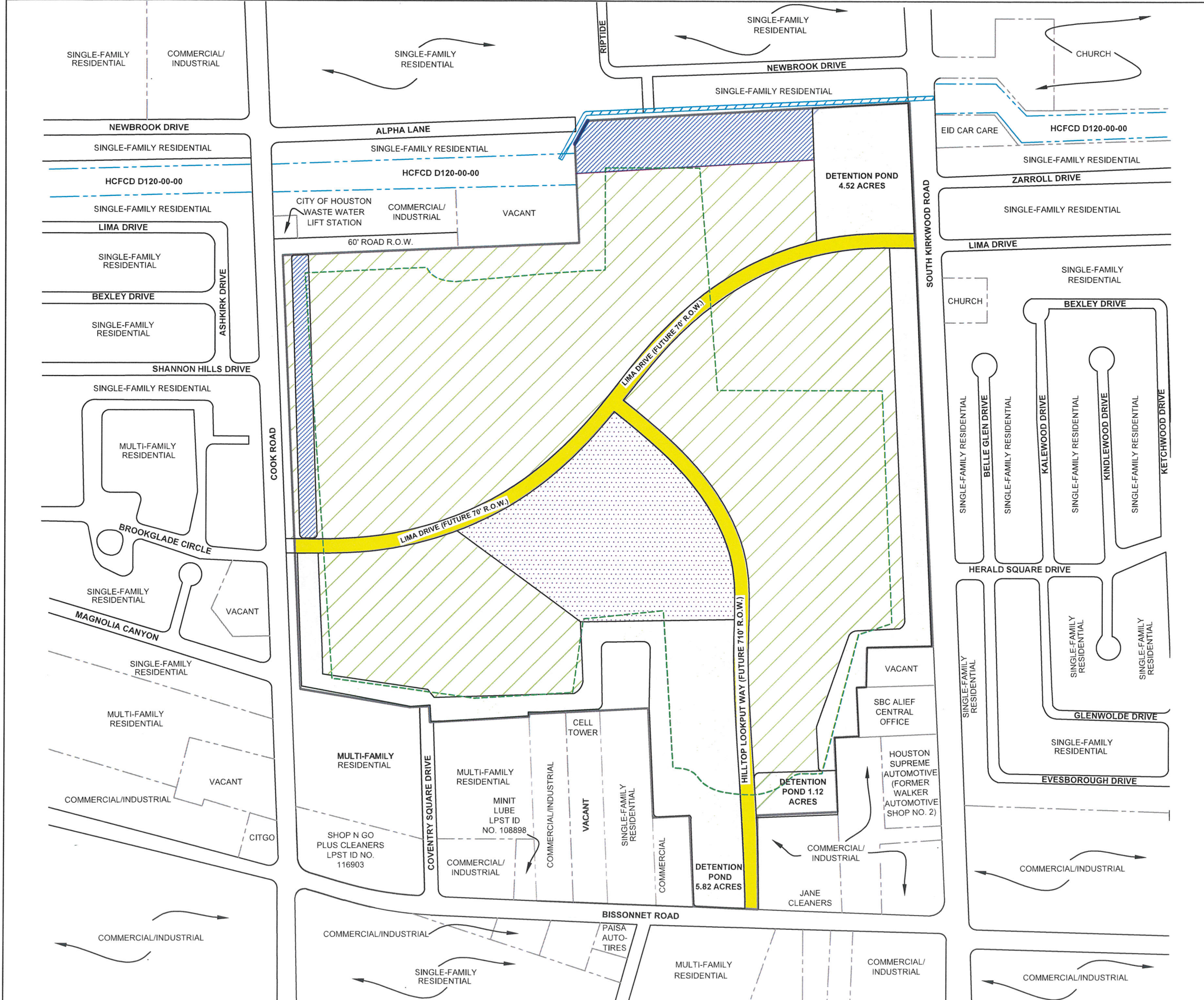
EXISTING POST CLOSURE LAND USE MAP

POST CLOSURE LAND USE
 DOTY SAND PIT VENTURE LANDFILL
 12000 BISSONNET STREET
 HOUSTON, HARRIS COUNTY, TEXAS 77099
 MSW PERMIT NO. 1247

DATE:	JUNE 2024	JOB NO:	5019-0001	SCALE:	AS SHOWN
1	FIRST REVISION	-	-	DRAWN BY:	DKH
2	SECOND REVISION	-	-	CHECKED BY:	CS
3	THIRD REVISION	-	-	APPROVED BY:	MS

FIGURE
3

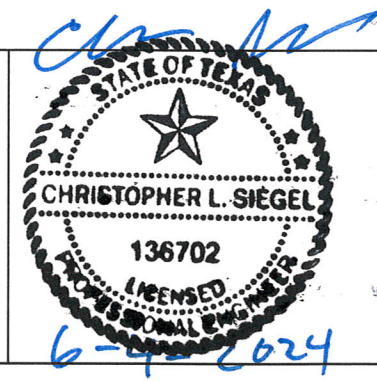
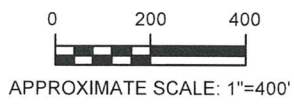




- LEGEND**
- PROPOSED PHASE 1 DETENTION, CONSTRUCTION OVER CLOSED MSW LANDFILL PERMIT (PENDING)
 - PROPOSED PHASE 2 DETENTION
 - PROPOSED RIGHT OF WAY, CONSTRUCTION OVER CLOSED MSW LANDFILL PERMIT (PENDING)
 - PROPOSED RESIDENTIAL CONSTRUCTION OVER CLOSED MSW LANDFILL PERMIT 62053 (PENDING)
 - PROPOSED FUTURE RESIDENTIAL /COMMERCIAL LIGHT INDUSTRIAL
 - APPROXIMATE LANDFILL WASTE BOUNDARY

NOTES:

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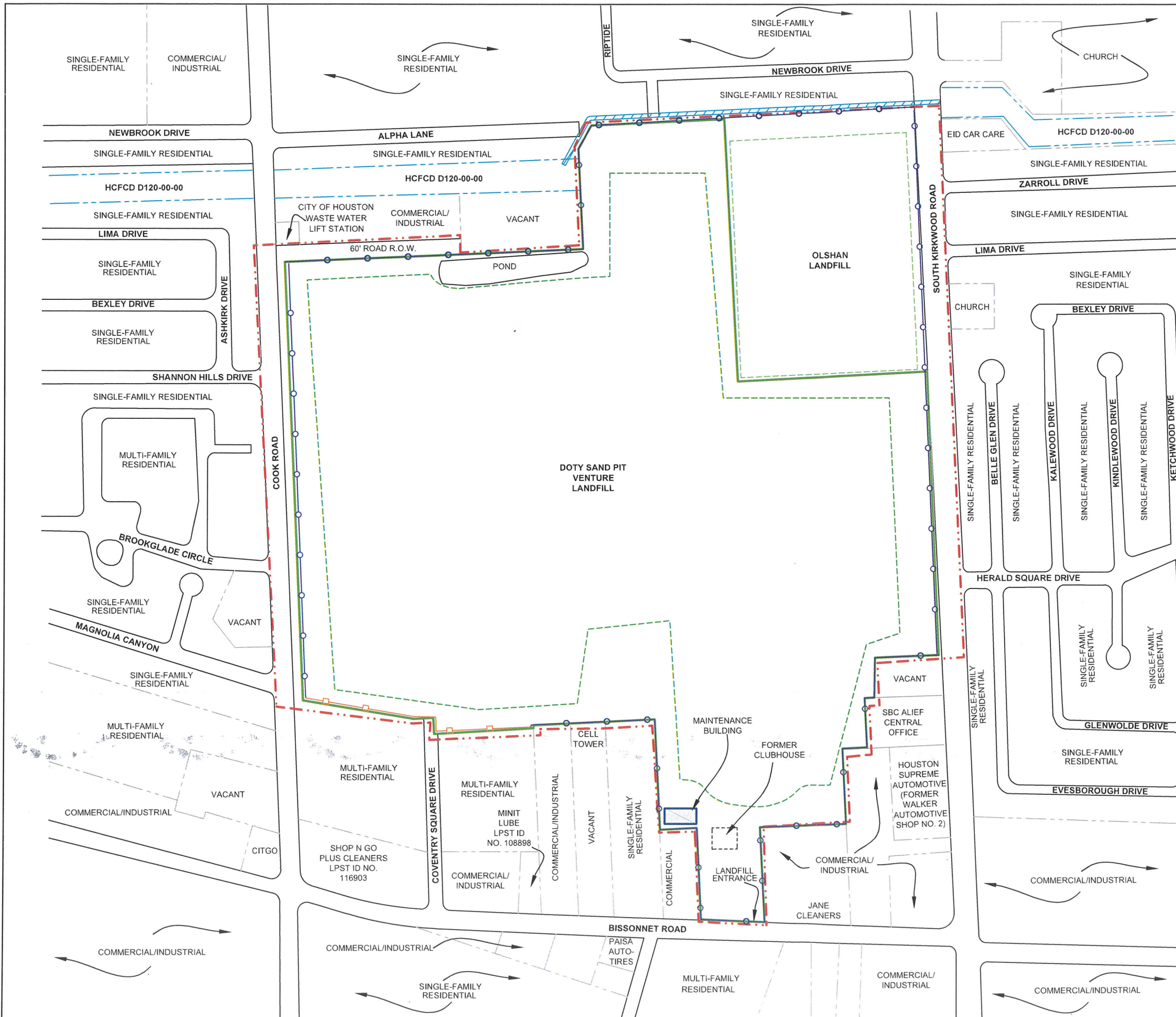
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POST CLOSURE PROPOSED LAND USE

POST-CLOSURE PLAN
 DOTY SAND PIT VENTURE LANDFILL
 12000 BISSONNET STREET
 HOUSTON, HARRIS COUNTY, TEXAS 77099
 MSW PERMIT NO. 1247

FIGURE
4

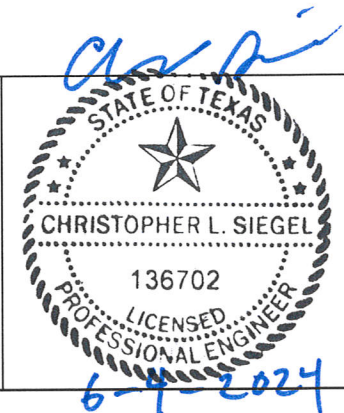
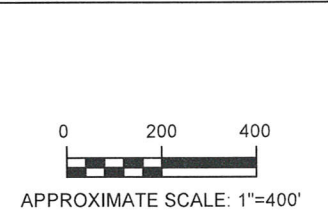
DATE:	JUNE 2024	JOB NO:	5019-0001	SCALE:	AS SHOWN
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2	SECOND REVISION	-	-	CHECKED BY:	CLS
3	THIRD REVISION	-	-	APPROVED BY:	MS



- LEGEND**
- PERMITTED LANDFILL BOUNDARY
 - - - - - DESIGNATED MSD PROPERTY BOUNDARY
 - LOT BOUNDARY
 - ON-SITE BUILDING
 - 6-FOOT WOODEN FENCE
 - 6-FOOT CHAIN LINK METAL FENCE
 - - - - - APPROXIMATE LANDFILL WASTE BOUNDARY
 - - - - - HCFCD DRAINAGE DITCH
 - HCFCD UNDERGROUND BOX CULVERT

NOTES:

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SITE PERIMETER FENCE MAP

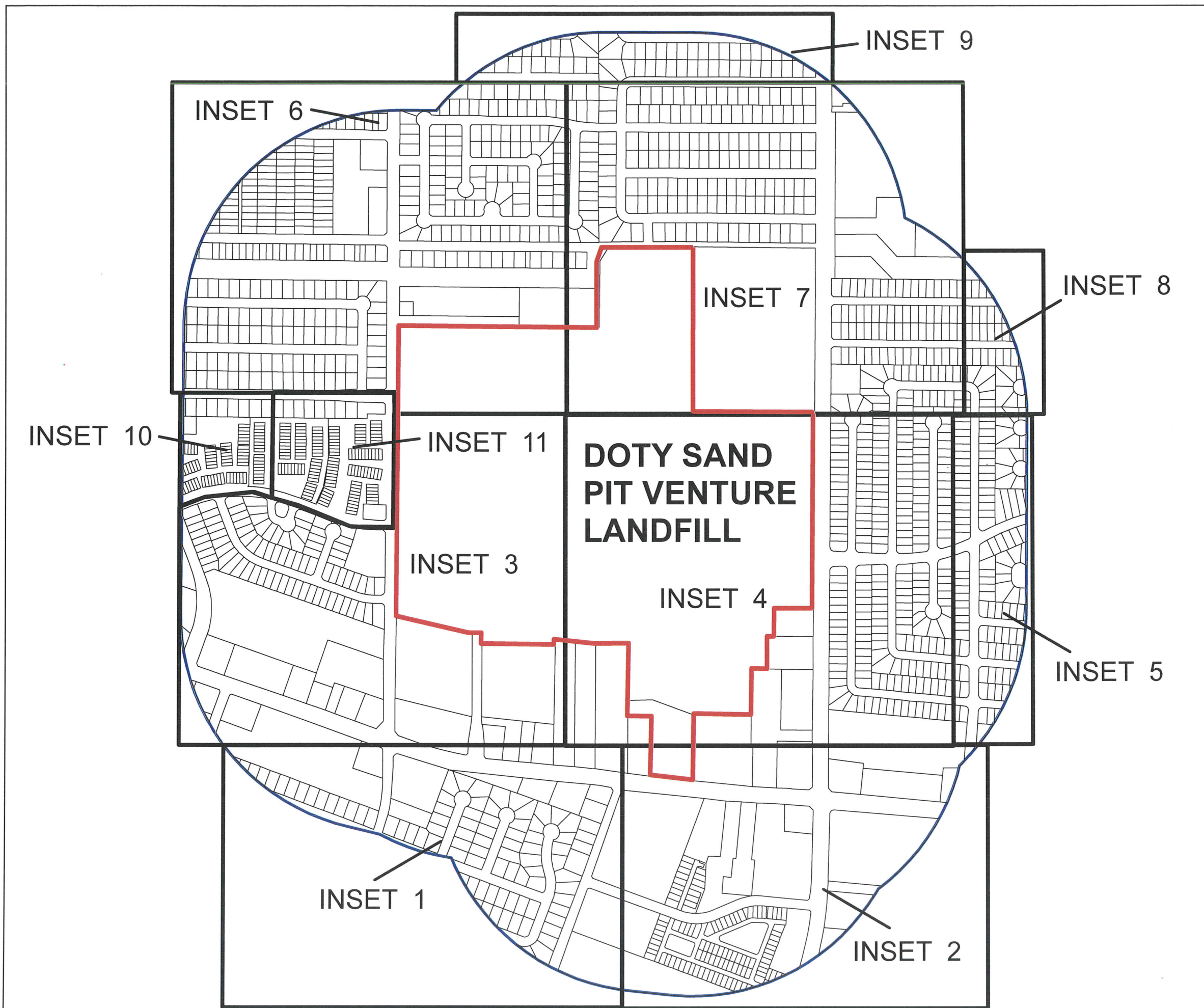
POST CLOSURE LAND USE
 DOTY SAND PIT VENTURE LANDFILL
 12000 BISSONNET STREET
 HOUSTON, HARRIS COUNTY, TEXAS 77099
 MSW PERMIT NO. 1247

DATE:	JUNE 2024	JOB NO:	5019-0001	SCALE:	AS SHOWN
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2	SECOND REVISION	-	-	CHECKED BY:	CS
3	THIRD REVISION	-	-	APPROVED BY:	MS

FIGURE
5

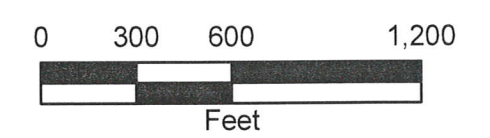


**REPLACEMENT FIGURES FOR ATTACHMENT 3
LANDOWNERSHIP MAP AND LANDOWNERS LIST**



LEGEND

- DOTY SAND PIT VENTURE LANDFILL BOUNDARY
- PARCEL
- INSET BOUNDARY
- QUARTER-MILE RADIUS



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 Texas Registered Geoscience Firm 50011

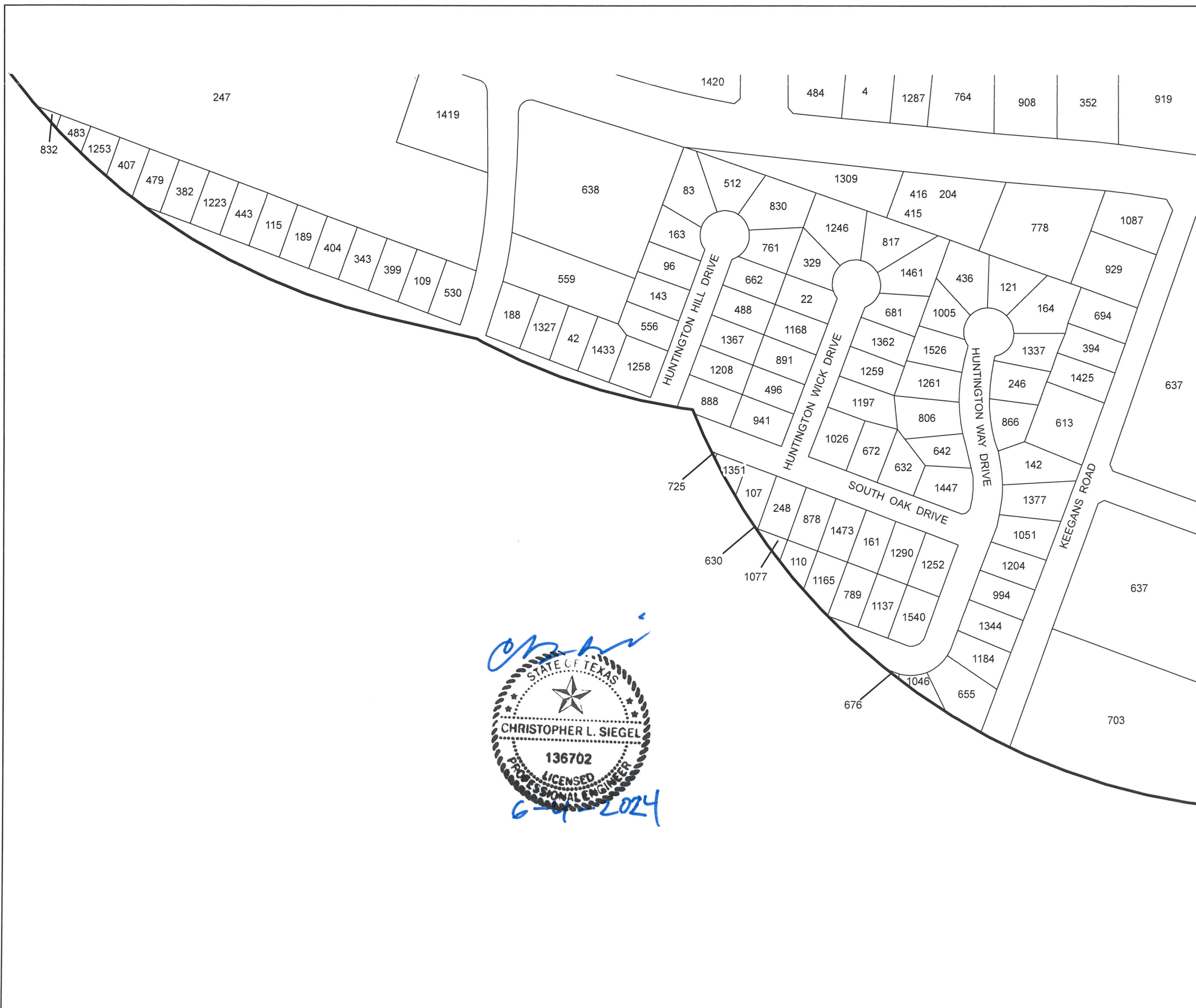
**LANDOWNER PARCEL MAP -
 QUARTER-MILE RADIUS MAP**

**FIGURE
 6**

POST CLOSURE LAND USE DOTY
 SAND PIT VENTURE LANDFILL 12000
 BISSONNET STREET HOUSTON,
 HARRIS COUNTY, TEXAS TCEQ MSW
 PERMIT NO. 1247

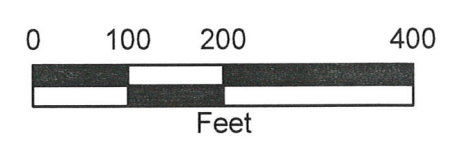
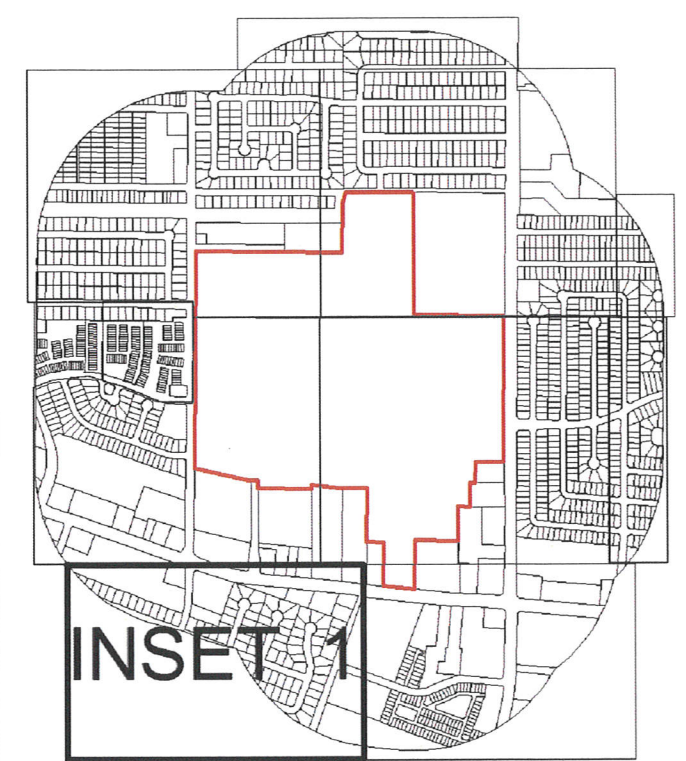


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2 SECOND REVISION	CHECKED BY: CLS	
3 THIRD REVISION	APPROVED BY: PMS	



LEGEND

- PARCEL
- 2 PROPERTY OWNER NUMBER



Chris

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 HOUSTON, TX 77043
Texas Registered Engineering Firm F-005009
 Texas Registered Geoscience Firm 50011

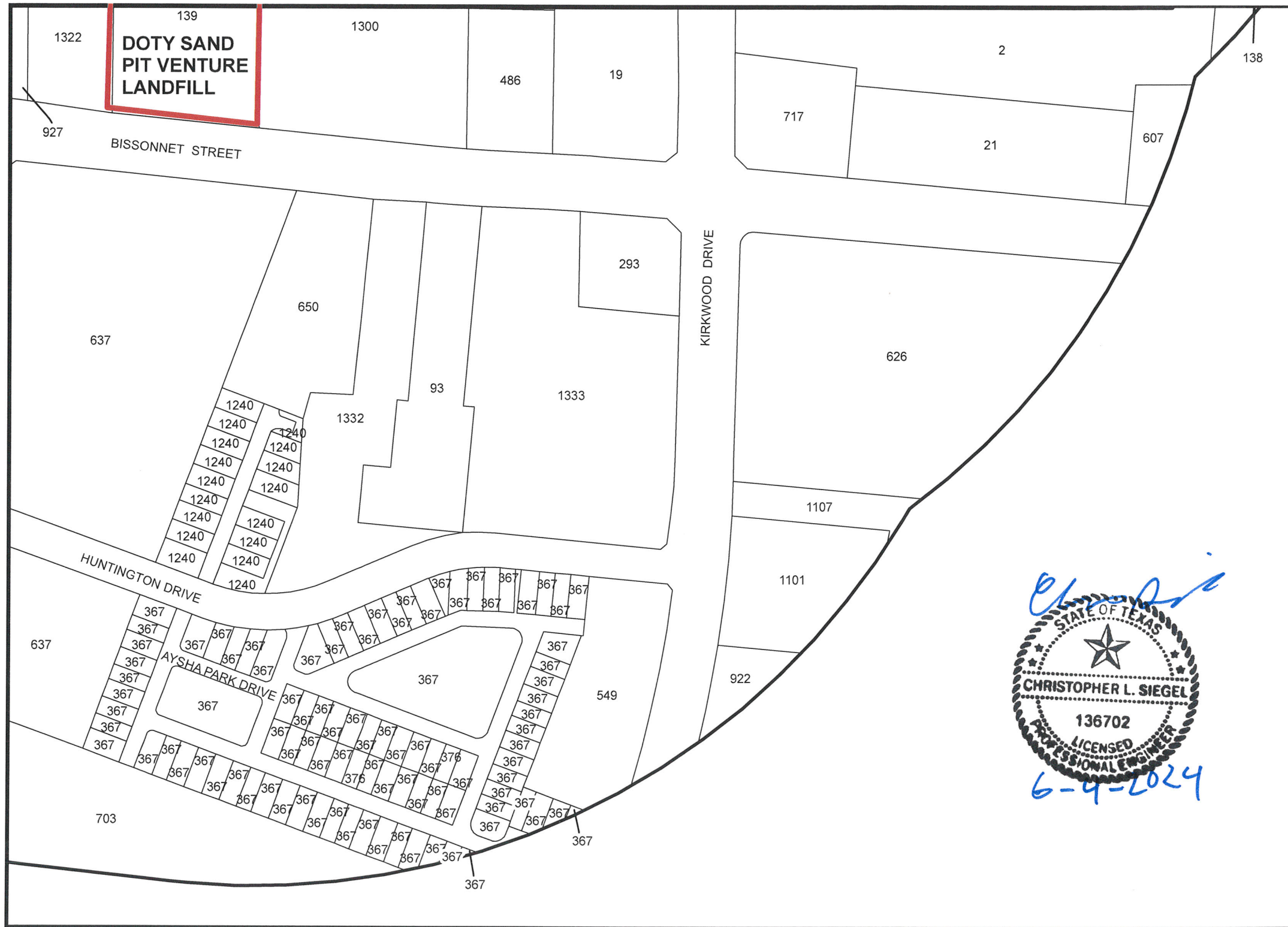
LANDOWNER PARCEL MAP - INSET 1

POST CLOSURE LAND USE DOTY
 SAND PIT VENTURE LANDFILL 12000
 BISSONNET STREET HOUSTON,
 HARRIS COUNTY, TEXAS TCEQ MSW
 PERMIT NO. 1247

DATE: JUNE 2024	JOB NO: 8015-0001	SCALE: AS SHOWN	
1 FIRST REVISION	DRAWN BY: DKH		
2 SECOND REVISION	CHECKED BY: CLS		
3 THIRD REVISION	APPROVED BY: PMS		

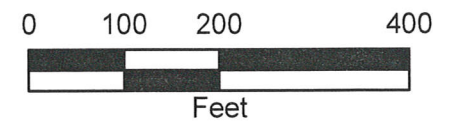
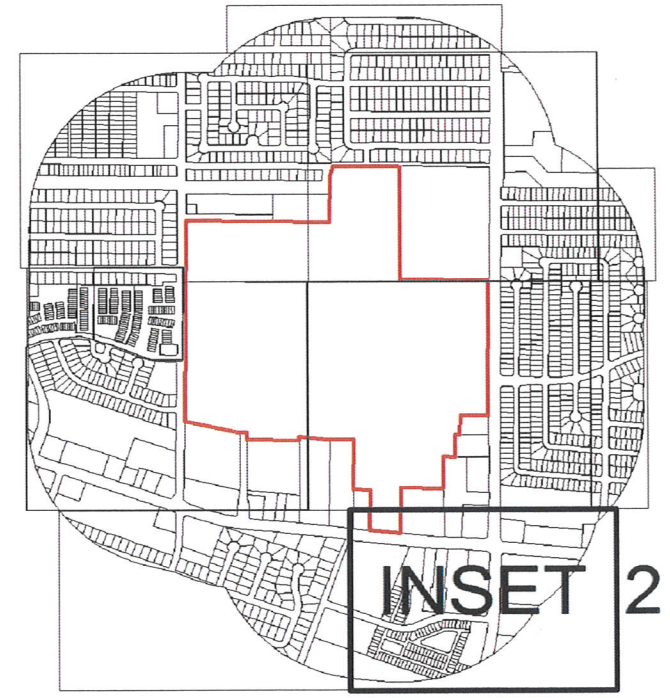
FIGURE 7





Christopher L. Siegel
 STATE OF TEXAS
 CHRISTOPHER L. SIEGEL
 136702
 LICENSED PROFESSIONAL ENGINEER
 6-9-2024

- LEGEND**
- DOTY SAND PIT VENTURE LANDFILL BOUNDARY
 - PARCEL
 - 2 PROPERTY OWNER NUMBER



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 HOUSTON TEXAS 77043
 Texas Registered Engineering Firm F-005009
 Texas Registered Geoscience Firm 50011

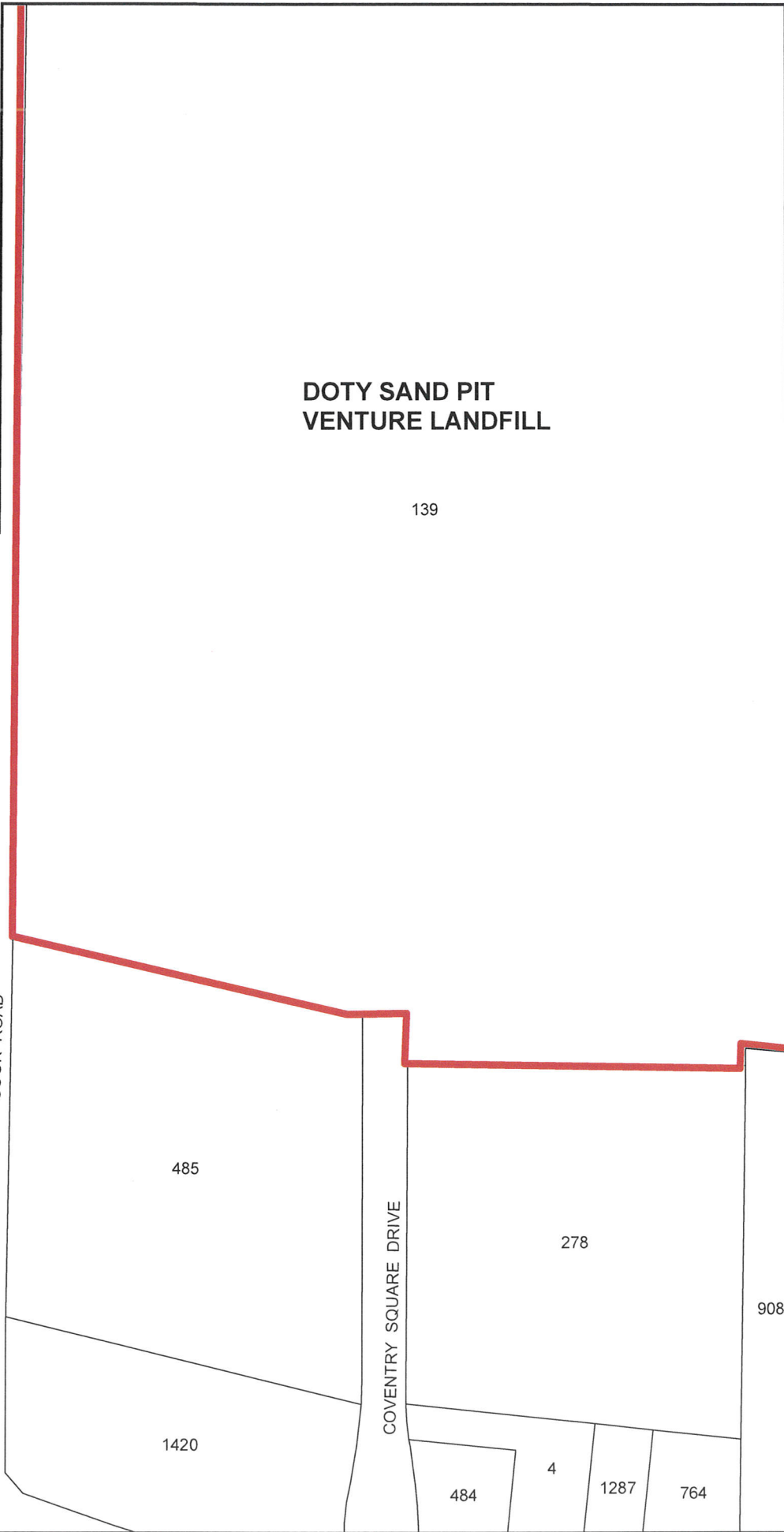
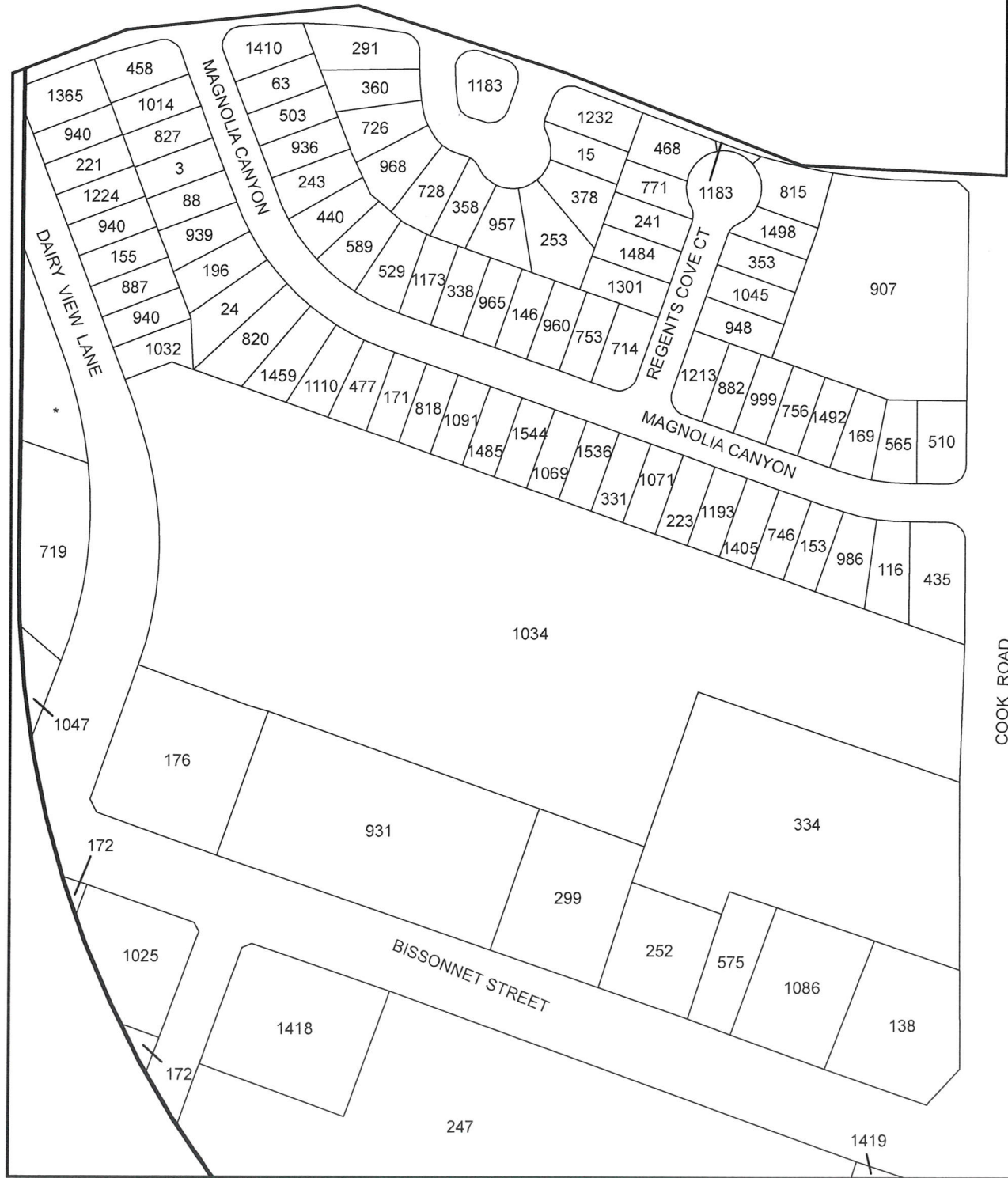
LANDOWNER PARCEL MAP - INSET 2

FIGURE 8

POST CLOSURE LAND USE DOTY SAND PIT VENTURE LANDFILL 12000 BISSONNET STREET HOUSTON, HARRIS COUNTY, TEXAS TCEQ MSW PERMIT NO. 1247



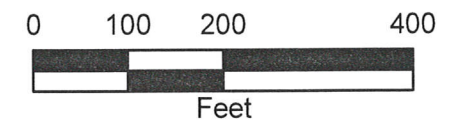
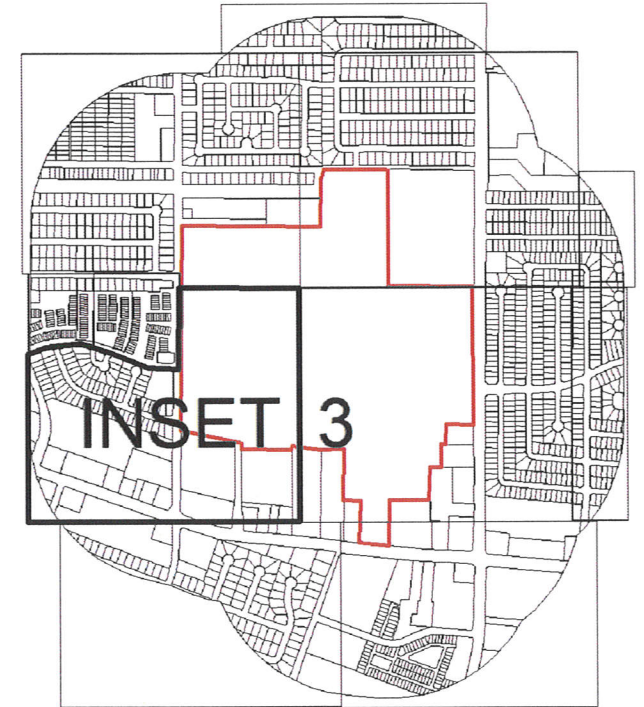
DATE: JUNE 2024	JOB NO: 5019-0001	SCALE: AS SHOWN
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LEGEND

- DOTY SAND PIT VENTURE LANDFILL BOUNDARY
- PARCEL
- 2 PROPERTY OWNER NUMBER

NOTE:
 "*" REPRESENTS ALL PROPERTY OWNERS FOR THE PROPERTY LOCATED AT 12615 BROOKGLADE CIRCLE



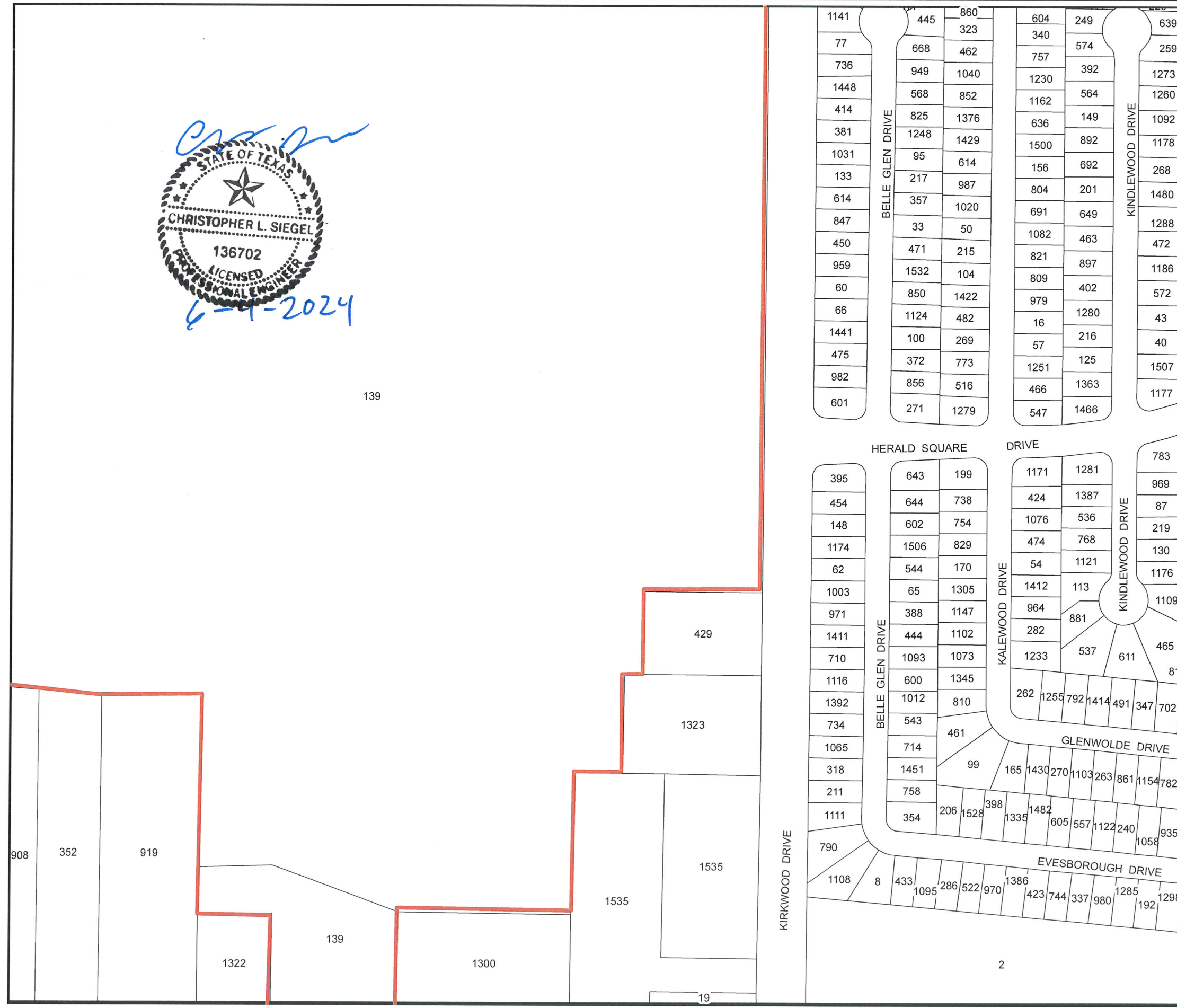
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 Texas Registered Geoscience Firm 50011

LANDOWNER PARCEL MAP - INSET 3		FIGURE 9
POST CLOSURE LAND USE DOTY SAND PIT VENTURE LANDFILL 12000 BISSONNET STREET HOUSTON, HARRIS COUNTY, TEXAS TCEQ MSW PERMIT NO. 1247		
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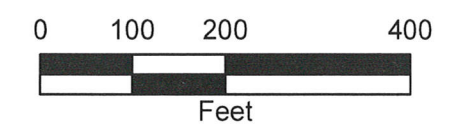
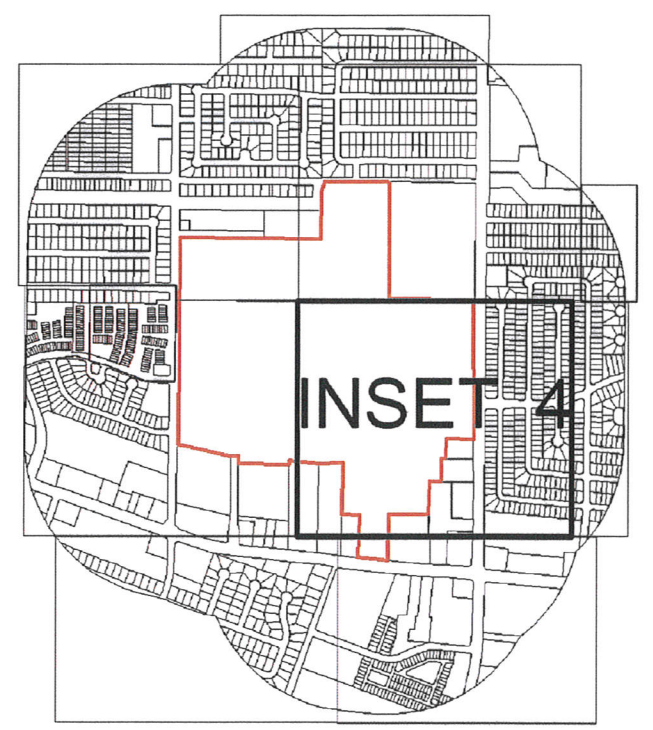


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LEGEND

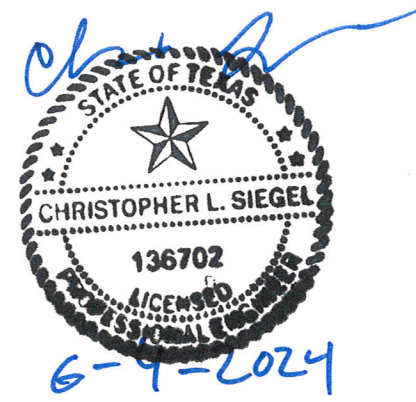
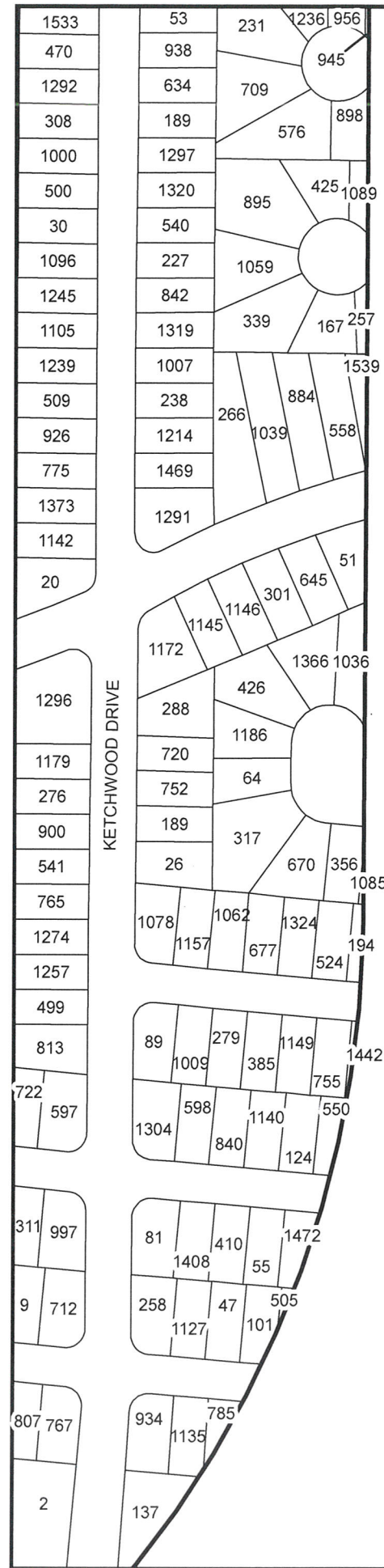
- DOTY SAND PIT VENTURE LANDFILL BOUNDARY
- PARCEL
- 2 PROPERTY OWNER NUMBER



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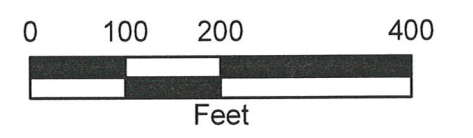
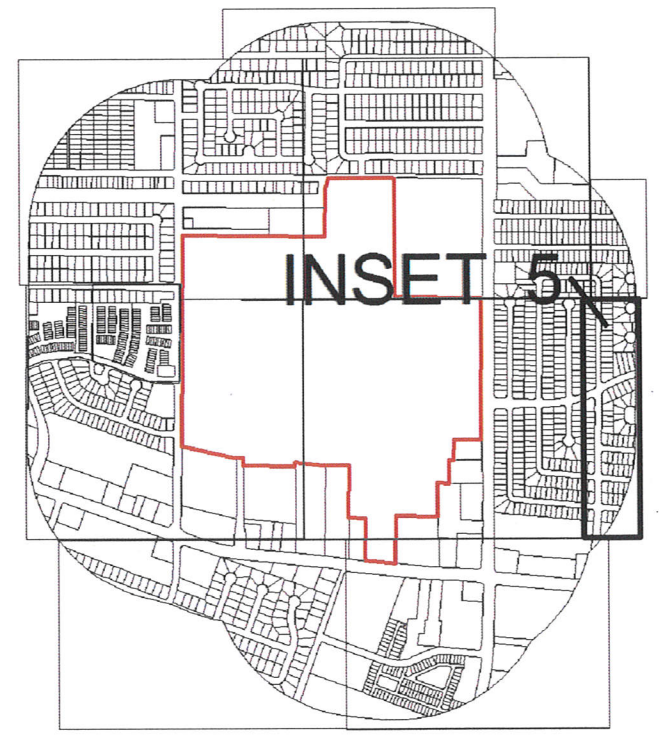
LANDOWNER PARCEL MAP - INSET 4		FIGURE 10
POST CLOSURE LAND USE DOTY SAND PIT VENTURE LANDFILL 12000 BISSONNET STREET HOUSTON, HARRIS COUNTY, TEXAS TCEQ MSW PERMIT NO. 1247		
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LEGEND

- PARCEL
- 2 PROPERTY OWNER NUMBER



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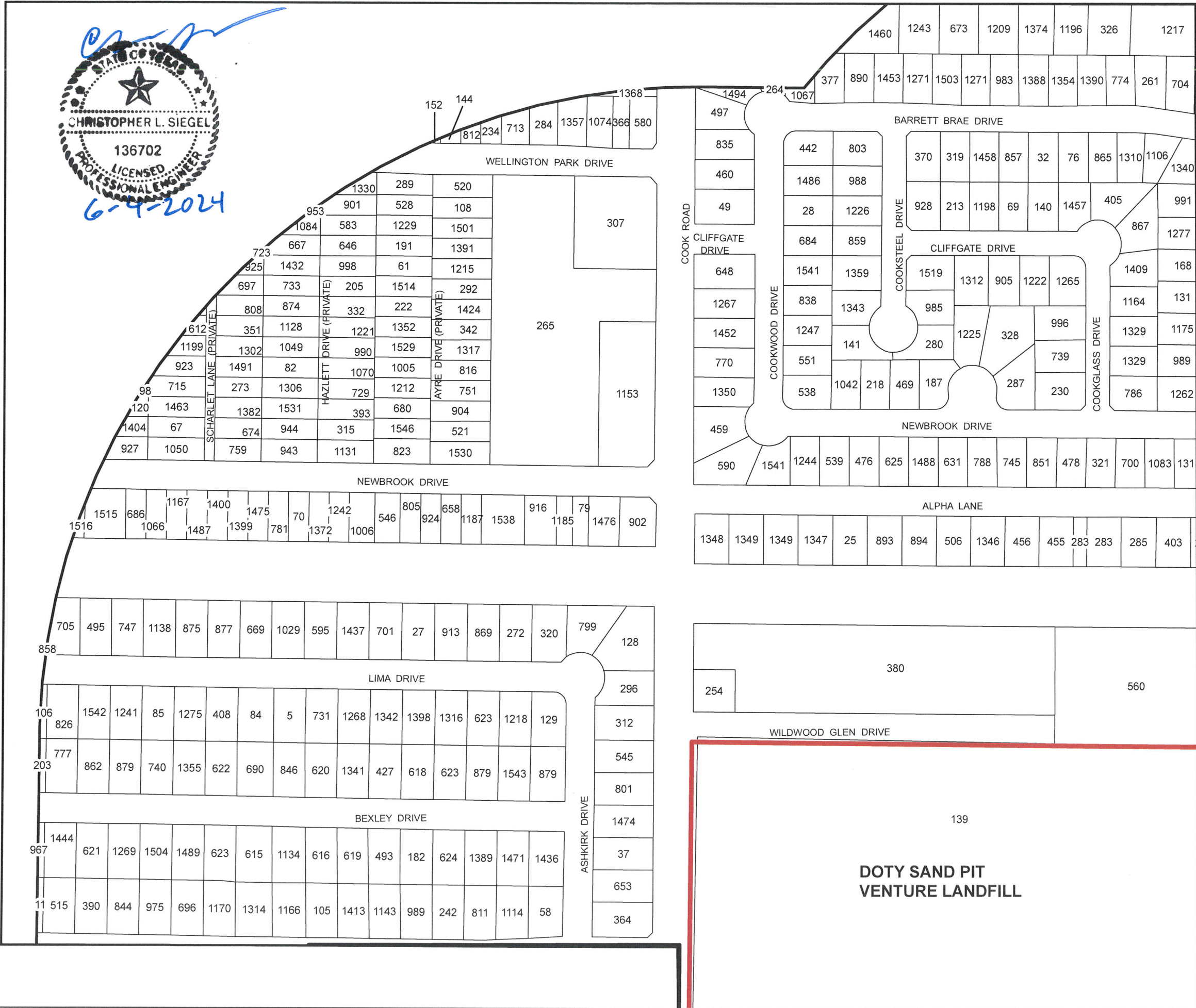
LANDOWNER PARCEL MAP - INSET 5

FIGURE 11

POST CLOSURE LAND USE DOTY
 SAND PIT VENTURE LANDFILL 12000
 BISSONNET STREET HOUSTON,
 HARRIS COUNTY, TEXAS TCEQ MSW
 PERMIT NO. 1247



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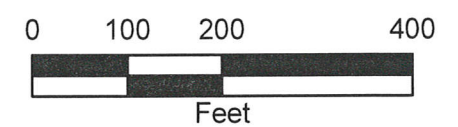
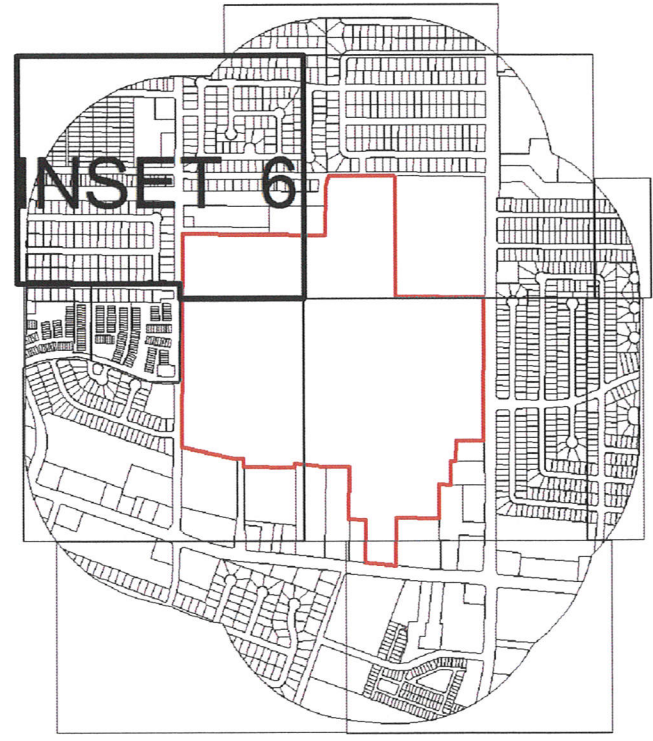


LEGEND

DOTY SAND PIT VENTURE LANDFILL

PARCEL

2 PROPERTY OWNER NUMBER



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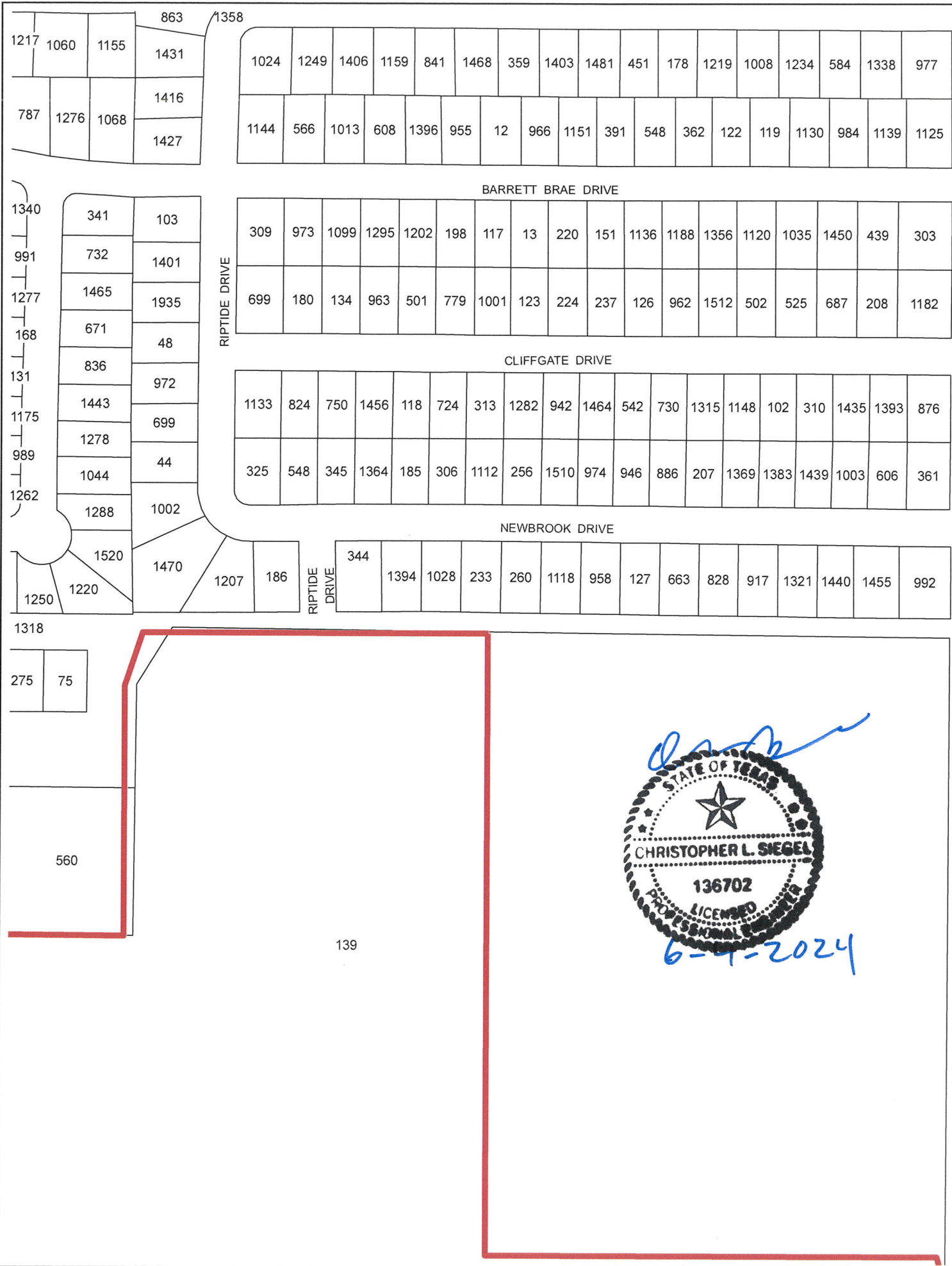
LANDOWNER PARCEL MAP - INSET 6

FIGURE 12

POST CLOSURE LAND USE DOTY SAND PIT VENTURE LANDFILL 12000
 BISSONNET STREET HOUSTON,
 HARRIS COUNTY, TEXAS TCEQ MSW
 PERMIT NO. 1247

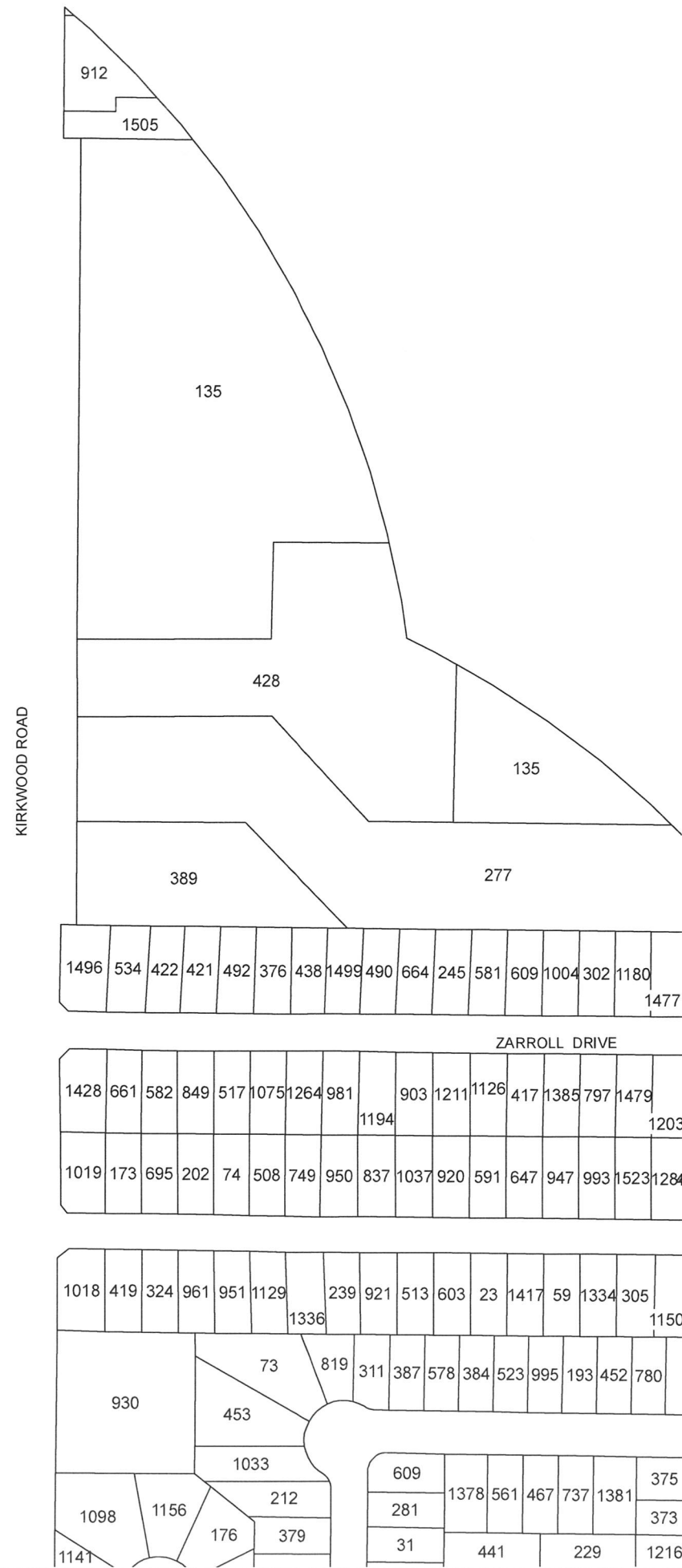


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 CHRISTOPHER L. SIEGEL
 136702
 LICENSED PROFESSIONAL ENGINEER
 6-4-2024

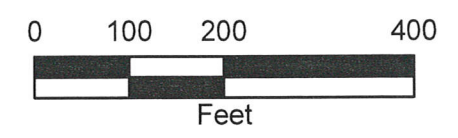
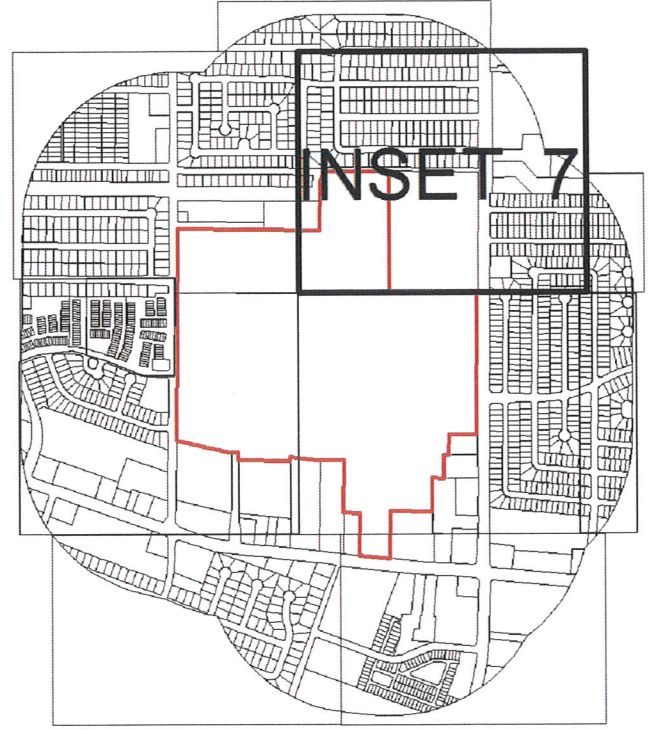


LEGEND

DOTY SAND PIT VENTURE LANDFILL BOUNDARY

PARCEL

2 PROPERTY OWNER NUMBER



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LANDOWNER PARCEL MAP - INSET 7

FIGURE 13

POST CLOSURE LAND USE DOTY SAND PIT VENTURE LANDFILL 12000 BISSONNET STREET HOUSTON, HARRIS COUNTY, TEXAS TCEQ MSW PERMIT NO. 1247



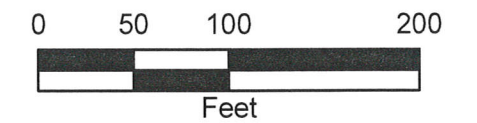
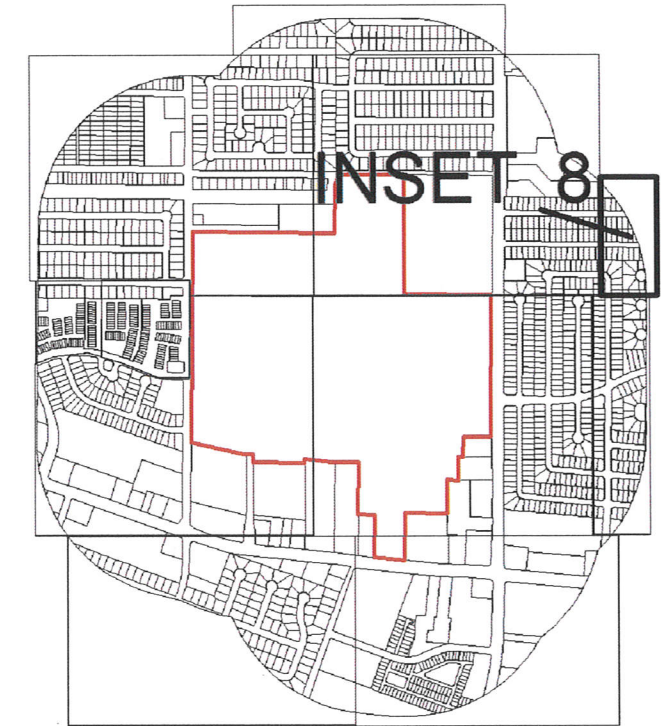
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 PROFESSIONAL ENGINEER
6-4-2024

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LANDOWNER PARCEL MAP - INSET 8

FIGURE 14

POST CLOSURE LAND USE
 DOTY SAND PIT VENTURE LANDFILL
 12000 BISSONNET STREET
 HOUSTON, HARRIS COUNTY, TEXAS
 TCEQ MSW PERMIT NO. 1247

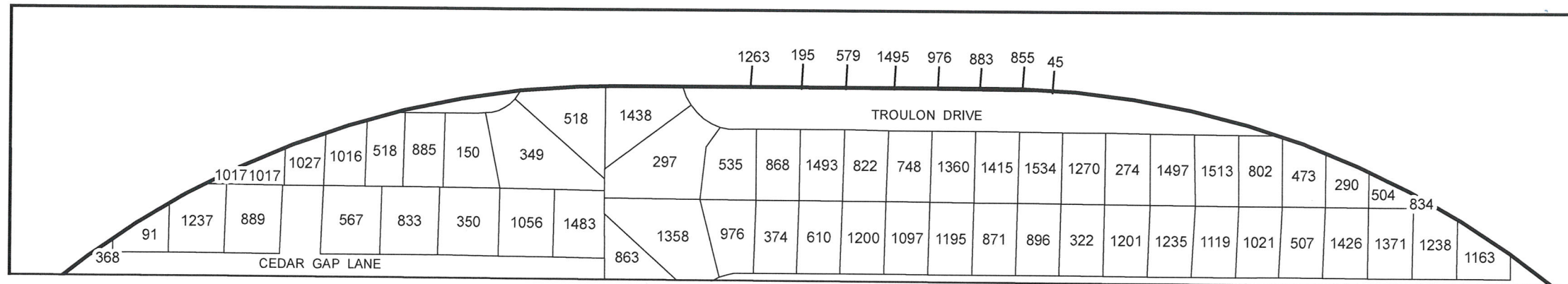


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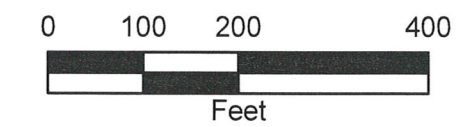
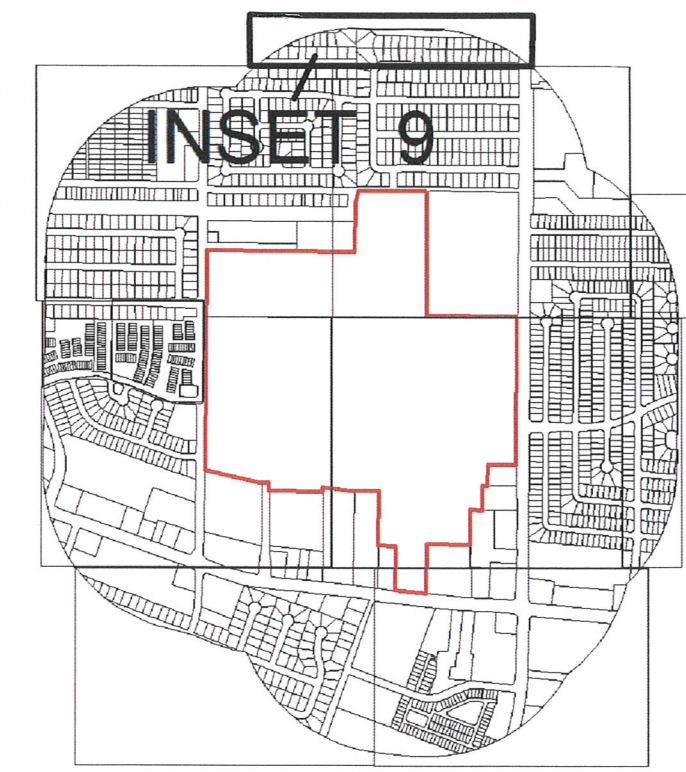
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LANDOWNER PARCEL MAP - INSET 9

FIGURE 15

POST CLOSURE LAND USE
 DOTY SAND PIT VENTURE LANDFILL
 12000 BISSONNET STREET
 HOUSTON, HARRIS COUNTY, TEXAS
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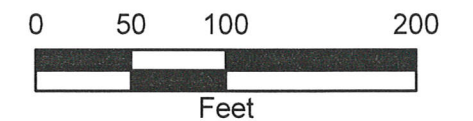
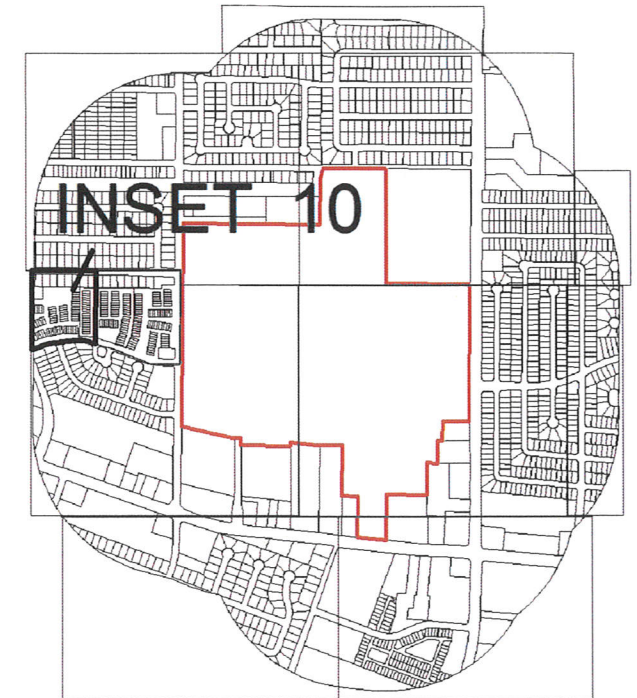
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PARCEL

2

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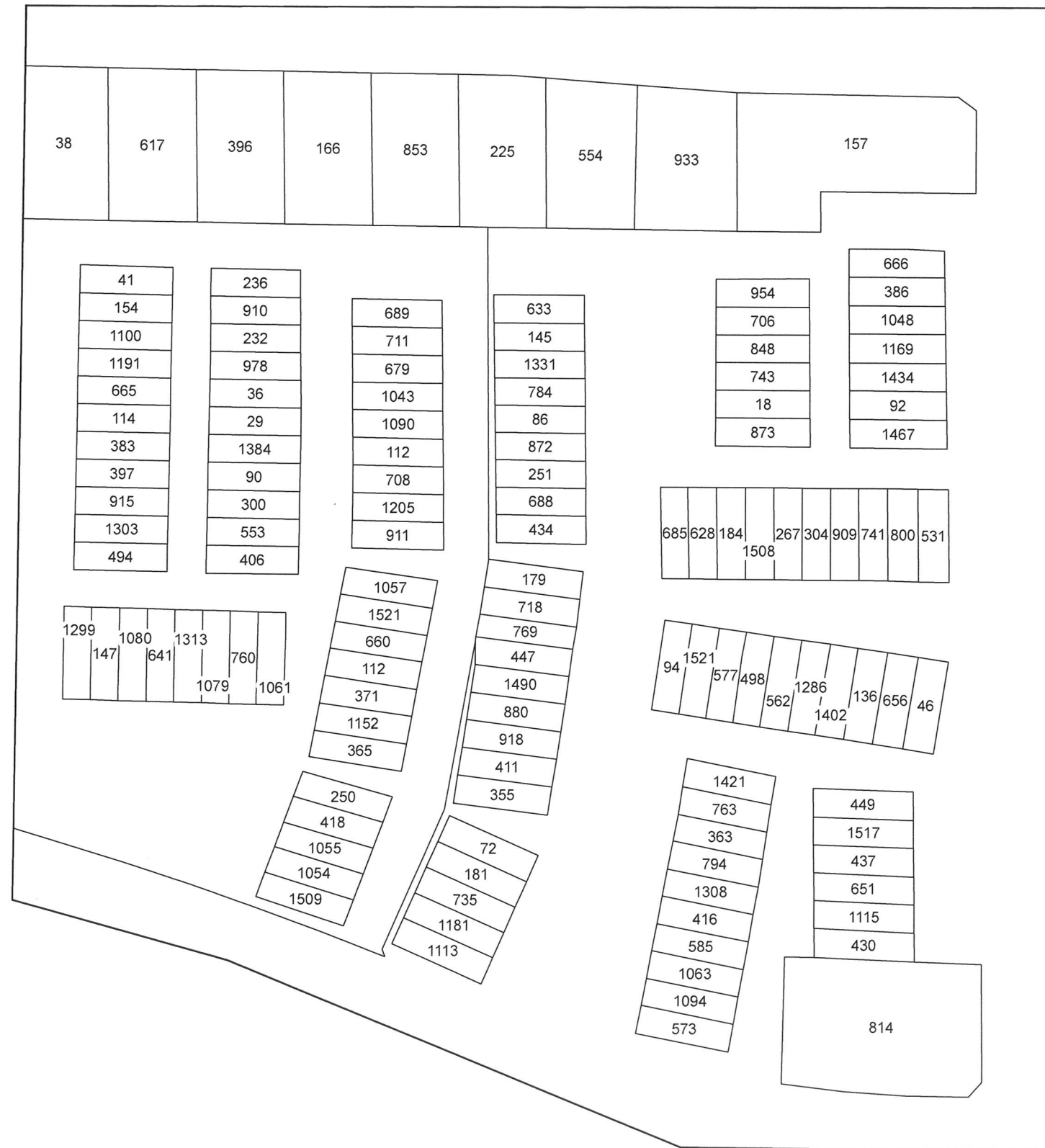
LANDOWNER PARCEL MAP - INSET 10

FIGURE 16

POST CLOSURE LAND USE
 DOTY SAND PIT VENTURE LANDFILL
 12000 BISSONNET STREET
 HOUSTON, HARRIS COUNTY, TEXAS
 TCEQ MSW PERMIT NO. 1247

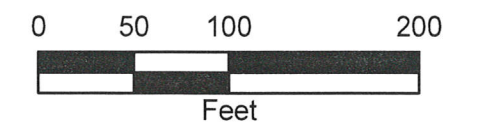
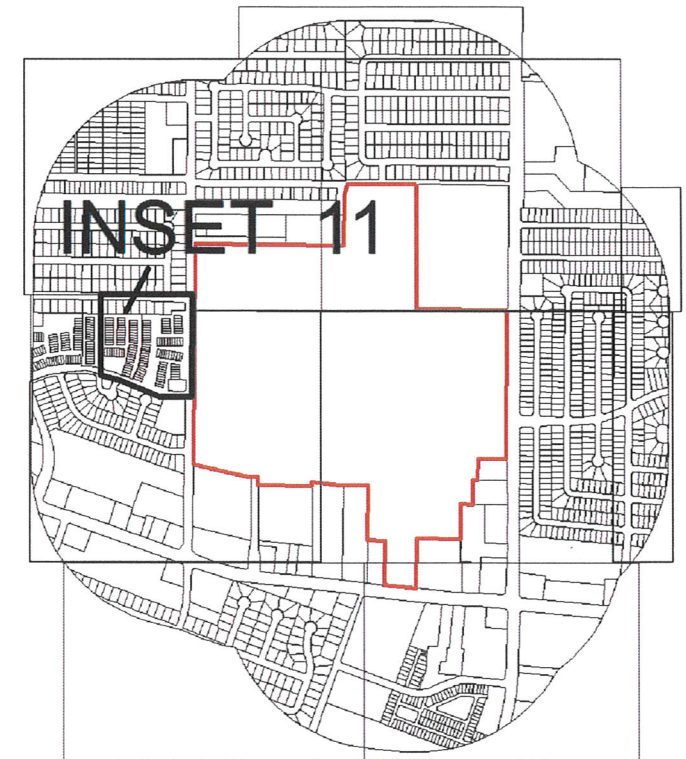


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- PARCEL
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LANDOWNER PARCEL MAP - INSET 11

FIGURE 17

POST CLOSURE LAND USE
 DOTY SAND PIT VENTURE LANDFILL
 12000 BISSONNET STREET
 HOUSTON, HARRIS COUNTY, TEXAS
 TCEQ MSW PERMIT NO. 1247



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ATTACHMENT 4
RESPONSE TO COMMENTS TABLE

**APPENDIX 6, TABLE 1
 RESPONSE TO COMMENTS TABLE
 DOTY SAND PIT VENTURE LANDFILL AND OLSHAN LANDFILL
 12000 BISSONNET STREET
 HOUSTON, HARRIS COUNTY, TEXAS
 MSW PERMIT NO. 1247**

TCEQ Comment	Response to Comments	Reference
1. Form TCEQ-20650. Revise page 6 to reference Figures 1 and 2.	Form-20650 was revised to reference Figures 1 and 2.	Form-20650, Page 6 of 8 revised.
2. Figure 1. Identify the natural or artificial barriers providing access control along all boundaries of the permitted landfill in accordance with §330.61(c)(11), §330.63(b)(1), and §330.131. Provide details of the artificial barriers.	Figure 1 has been revised and Figure 5, Site Perimeter Fencing Plan, has been added to indicate fencing that will be along the perimeter of the landfill. Please note, repairs and replacement of damaged/missing fencing is ongoing to address concerns raised by Harris County Pollution Control Services regarding site access.	Figure 1 is revised. Figure 5 is added. Existing Figures 3 through 14 renumbered as Figures 6 through 17.
3. Figure 2. Identify the current land use of the Doty property as a closed golf course. Identify the proposed land uses within the boundaries of the Doty property, including public roads, development permit applications in progress, and development permit projects under consideration, in accordance with §305.70(k)(12).	Figure 3 added to indicate existing post closure uses. Figure 4 added to indicate proposed land uses.	Figures 3 and 4 added.
Form TCEQ-20650. Address for webpage included a typographical error in the initial application.	Form-20650 was revised to indicate current webpage location. Previously, the application for this modification was solely on the webpage for the Impact application.	Form-20650, Page 2 of 8 revised.

ATTACHMENT 5
REDLINE-STRIKEOUT PAGES

POST CLOSURE LAND USE AND ACCESS CONTROL PLAN

Post closure land use for the Doty Sand Pit Venture Landfill (MSW 1247) is planned for mixed residential and commercial land use to be developed throughout the entire permit area. Residential land uses may include multi-family apartments and single-family detached homes. The commercial land uses may include retail, commercial and light industrial uses. All developments will require an approved Development Permit under Subchapter T of 30 TAC §330. The previously approved post closure land use was for a golf course. This addendum supersedes previously approved post closure land uses in the Site Development Plan and/or Site Operating Plan. The Site Vicinity Map is depicted in **Figure 1**. The Surrounding Land Use Map is depicted in **Figure 2**. The existing land use is depicted in Figure 3. Additional proposed land uses available for the future are depicted in Figure 4. For structures or infrastructure to be built for the proposed land uses in Figure 4, a development permit through the Texas Commission on Environmental Quality will be obtained prior to development.

Access control will be maintained for undeveloped portions of the landfill by a perimeter fence as depicted in **Figure 15**. As the landfill is developed, fences and gates will be maintained between the undeveloped portions of the landfill and the developed portion of the landfill. The public will be allowed access to developed portions of the landfill. As such fencing will not be maintained around the developed portions of the landfill except to prevent access to the undeveloped portions of the landfill. Perimeter fencing will be removed in areas that have been developed in accordance with an approved Development Plan under Subchapter T of 30 TAC §330. All fencing will be comprised of 6-foot (or greater) chain link or wooden fence. This addendum supersedes prior access control measure in the Site Operating Plan