



AGENDA
HOUSTON-GALVESTON AREA COUNCIL
PLANS AND PROJECT
REVIEW COMMITTEE
June 16, 2020 8:30 AM
Zoom Webinar

1. Call to Order
2. Action Item
 - a. CRIMINAL JUSTICE FUNDS FISCAL YEAR 2021
Request approval of the H-GAC Criminal Justice Advisory Committee priority ranking for Fiscal Year 2021 criminal justice funds; and authorization to submit the priority list to the Office of Governor, Criminal Justice Division. (Staff Contact: Breann Stewart)
 - b. R&J TRANSFER STATION PERMIT REVIEW
Request the project be found consistent with comments with plans, policies and H-GAC review criteria. (Staff Contact: Cheryl Mergo)
3. Other Business
4. Adjournment

In compliance with the Americans with Disabilities Act, H-GAC will provide for reasonable accommodations for persons attending H-GAC functions. Requests should be received by H-GAC 24 hours prior to the function.

CRIMINAL JUSTICE FUNDS FISCAL YEAR 2021

Background:

The Criminal Justice Funding Program supports projects that address needs of crime victims and helps prevent or reduce crime by enhancing criminal justice efforts in the region. This is accomplished by providing community planning support and technical assistance for applicants desiring to fund projects that meet one or more of these objectives.

Current Situation:

For Fiscal Year 2021, applicants applied online to the Office of the Governor, Criminal Justice Division under Request for Application solicitations rather than directly through a specific fund source.

Regional Budget Expectations

Fiscal Year	Criminal Justice Program	Juvenile Justice Program	Truancy Prevention Program	General Victim Assistance Program	Violence Against Women Program	Total
2021	\$1,880,844	\$889,466	\$1,127,676	\$16,159,512	\$1,347,686	\$21,405,184

The Criminal Justice Program funds programs that promote public safety, reduce crime and improve the criminal justice system.

The Juvenile Justice and Truancy Prevention Programs fund programs that prevent violence in and around school; and that improve the juvenile justice system by providing mental health services, truancy prevention and intervention through community-based and school programs.

The General Victim Assistance Grant Program provides services and assistance directly to victims of crime to speed their recovery and aid them through the criminal justice process.

The Violence Against Women Justice and Training Program funds programs that promote a coordinated, multi-disciplinary approach to improve the justice system's response to violent crimes against women, including domestic violence, sexual assault, dating violence, and stalking.

Non-competing continuation applications are listed in the order established in previous priority rankings. Competing projects are listed in the order prioritized by score and eligibility for Fiscal Year 2021. Once approved by the H-GAC Board of Directors, these applications compete at the state level for available funds. Awards made by Criminal Justice Division may deviate from the H-GAC recommendations to achieve statewide priorities.

Funding Source:

Office of the Governor, Criminal Justice Division

Budgeted:

Action Requested:

Request approval of the H-GAC Criminal Justice Advisory Committee priority ranking for Fiscal Year 2021 criminal justice funds; and authorization to submit the priority list to the Office of Governor, Criminal Justice Division. (Staff Contact: Breann Stewart)

**FY 2021 CRIMINAL JUSTICE PROGRAM
HOUSTON-GALVESTON AREA COUNCIL**

Ranking	Grant Number	Agency Name	Project Title	N=New C=Continuation	Score	FY 2021 Recommendation
1	3288903	Harris County	Human Trafficking Grant	C	Non-competing	\$63,247.96
2	3565002	Houston, City of	Violent Offender Initiative	C	Non-competing	\$100,000.00
3	3593302	Houston, City of	Comprehensive Anti-Gang Initiative	C	Non-competing	\$92,800.00
4	3749802	Houston, City of	HPD Southeast Parole Initiative	C	Non-competing	\$66,086.09
5	4086501	Sealy, City of	Sealy Police Department CID Equipment Improvement Program	N	91.58	\$22,773.10
6	4009901	Austin County	Video Management Project	N	90.92	\$47,032.00
7	3963801	Freeport, City of	Radio Console Upgrade	N	90.92	\$115,500.00
8	3963501	Harris County	Harris County Criminal Justice Program	N	90.09	\$44,680.00
9	4052701	Matagorda County	In Car Cameras	N	89.58	\$121,880.00
10	3947501	Galveston County	Law Enforcement Equipment Enhancement Project	N	89.18	\$85,250.00
11	4010201	West Columbia, City of	Replacement of the Dispatch Console	N	89.17	\$111,126.95
12	3993301	Montgomery County	Airboat Project	N	89.10	\$85,250.00

**FY 2021 CRIMINAL JUSTICE PROGRAM
HOUSTON-GALVESTON AREA COUNCIL**

Ranking	Grant Number	Agency Name	Project Title	N=New C=Continuation	Score	FY 2021 Recommendation
13	4080301	Meadows Place, City of	Live Scan System Purchase	N	89.09	\$28,707.00
14	4011201	Harris County	Child Abuse Unit	N	89.00	\$125,000.00
15	4073601	Center for the Missing	Emergency Alert Project	N	88.83	\$68,324.25
16	3978501	Jacinto City, City of	Patrol Vehicle Acquisition Project	N	88.75	\$74,525.70
17	3976601	Child Advocates, Inc.	Dual-Status Court Services Program	N	88.67	\$56,385.00
18	3980601	Houston, City of	Houston's High Hazard Clandestine Laboratory Team	N	88.27	\$123,586.04
19	3523802	Palacios, City of	Technology Upgrade	N	88.17	\$61,097.37
20	3967001	Wallis, City of	Criminal Investigator	N	87.42	\$55,091.00
21	4010601	Harris County	Less-Lethal Launchers	N	87.08	\$125,000.00
22	4001701	Houston, City of	Violent Crime Reduction through Street Gang Interdiction	N	86.82	\$108,540.00
23	4009301	Harris County	Crime Scene Unit Equipment	N	86.73	\$77,000.00

PROJECTS BELOW THIS LINE ARE SUBJECT TO FUNDING AVAILABILITY

**FY 2021 CRIMINAL JUSTICE PROGRAM
HOUSTON-GALVESTON AREA COUNCIL**

Ranking	Grant Number	Agency Name	Project Title	N=New C=Continuation	Score	FY 2021 Recommendation
24	4084101	Arcola, City of	Police Department Radio Enhancement and Safety Program	N	86.42	\$38,449.00
25	3975901	Houston, City of	Southeast Crime Suppression Team Grant	N	86.18	\$118,080.00
26	3998501	Houston, City of	Active Attack Integrated Response Training	N	86.00	\$115,000.00
27	4085801	Children at Risk	CEASE Houston-Galveston Region	N	86.00	\$74,322.00
28	4059101	Houston, City of	Technology to Enhance Policing Strategy in the 21st Century	N	86.00	\$45,376.00
29	4068701	Southside Place, City of	Computer-Aided Dispatch	N	85.92	\$43,970.00
30	3979401	Houston, City of	Social Network Analysis Project	N	85.73	\$115,000.00
31	3986101	Woodbranch Village, City of	Mobility & Equipment	N	85.45	\$109,716.00
32	4009801	Baytown, City of	BPD: Sustain Type I Regional SWAT	N	85.33	\$108,000.00
33	4023401	Colorado County	Emergency Response Equipment	N	85.00	\$185,831.35
34	3996801	Harris County	Brothers In Arms	N	85.00	\$125,000.00
35	3559303	Teen And Police Service (TAPS) Academy	Training and Teaching -SB 30 Community Safety Education Act	N	84.25	\$145,800.00

**FY 2021 CRIMINAL JUSTICE PROGRAM
HOUSTON-GALVESTON AREA COUNCIL**

Ranking	Grant Number	Agency Name	Project Title	N=New C=Continuation	Score	FY 2021 Recommendation
36	4022801	Lone Star College	Patrol Vehicle	N	84.25	\$120,000.00
37	3987901	Montgomery County	Overdose Investigator	N	84.20	\$125,000.00
38	4096301	Dayton, City of	Total Station	N	83.92	\$24,867.00
39	4053301	Patton Village, City of	Vehicle Replacement Project	N	83.91	\$97,998.00

**FY 2021 JUVENILE JUSTICE PROGRAM
HOUSTON-GALVESTON AREA COUNCIL**

Rank	Grant Number	Agency Name	Project Title	N=New C=Continuation	Score	FY 2021 Recommendation
1	3897402	Boys & Girls Clubs of Austin County, Inc.	Always Being Positive	C	Non-competing	\$33,000.00
2	3876702	Brazosport ISD	BISD Youth Intervention Initiative	C	Non-competing	\$67,130.80
3	3914802	Columbia-Brazoria ISD	Juvenile Intervention Initiative	C	Non-competing	\$63,323.58
4	3631103	Communities In Schools of Brazoria County	Juvenile Intervention Initiative	C	Non-competing	\$60,105.10
5	3867002	Communities In Schools, Southeast Harris County	CIS Pasadena Youth Intervention Initiative	C	Non-competing	\$92,483.25
6	3754502	Galveston County	School Violence Prevention Project	C	Non-competing	\$60,000.00
7	3828402	Gulf Coast Trades Center	School Safety Program	C	Non-competing	\$14,038.00
8	2606709	Houston-Galveston Area Council	Regional Juvenile Mental Health Services	C	Non-competing	\$136,452.51
9	3869902	Teen And Police Service (TAPS) Academy	TAPS Academy -8th Grade School Safety	C	Non-competing	\$100,000.00
10	4036601	Communities In Schools of Brazoria County, Inc.	Alvin, Friendswood and Wharton CIS Project	N	91.46	\$121,375.80
11	3974401	Boys & Girls Club of El Campo, Inc	Positive Action Program with Life Skills Training	N	90.50	\$52,587.00

PROJECTS BELOW THIS LINE ARE SUBJECT TO FUNDING AVAILABILITY

**FY 2021 JUVENILE JUSTICE PROGRAM
HOUSTON-GALVESTON AREA COUNCIL**

Rank	Grant Number	Agency Name	Project Title	N=New C=Continuation	Score	FY 2021 Recommendation
12	4049101	Galena Park ISD	Juvenile Intervention and Prevention Program	N	89.69	\$115,858.20
13	4061701	Van Vleck ISD	Project Rebound	N	89.69	\$59,214.00
14	4031901	Fort Bend County	C.O.R.E. Program	N	89.38	\$111,504.46
15	4027901	Galveston County Community Action Council	One-on-One Mentoring Program	N	89.00	\$124,927.00
16	4066101	La Porte ISD	La Porte ISD Youth Intervention Initiative	N	88.54	\$116,942.93
17	4056101	Girls Empowerment Network	Houston/Galveston Area Girl Connect Truancy and Juvenile Delinquency Prevention Program	N	88.46	\$125,000.00
18	3977201	Harris County	#Rolling with Restorative	N	88.46	\$68,390.00
19	4081001	Boys & Girls Clubs of Champion Valley	Positive Action: Conflict Resolution	N	86.46	\$26,806.20
20	3990201	United Against Human Trafficking	Youth Education and Supportive Services to Prevent and Care for Victims of Human Trafficking	N	86.23	\$125,000.00
21	4008701	Houston: reVision	reSet: A Secure Schools Initiative	N	85.85	\$125,000.00
22	1742016	Do the Write Thing, Inc.	Texas Do the Write Thing Challenge	N	85.31	\$85,758.00
23	3986901	Supporting Hands, Inc	Expanded Services for at Risk Youth	N	84.69	\$125,000.00

**FY 2021 JUVENILE JUSTICE PROGRAM
HOUSTON-GALVESTON AREA COUNCIL**

Rank	Grant Number	Agency Name	Project Title	N=New C=Continuation	Score	FY 2021 Recommendation
24	4096601	KNOWLEDGE-FIRST EMPOWERMENT ACADEMY	Student Intervention & Prevention Advocacy Program	N	84.46	\$123,300.00
25	4004401	Innovative Alternatives, Inc.	Project SAVE--Students Against Violence in Education	N	84.31	\$125,000.00
26	4038901	Family Life and Community Resource Center	Restorative Practices Youth Leadership Framework	N	83.92	\$123,609.60
27	4101501	Harris County Cultural Arts Council	PROJECT C.R.E.W.	N	83.62	\$125,000.00

**FY 2021 TRUANCY PREVENTION PROGRAM
HOUSTON-GALVSTON AREA COUNCIL**

Rank	Grant Number	Agency Name	Project Title	N=New C=Continuation	Score	FY 2021 Recommendation
1	3874702	Hempstead ISD	High School Truancy Prevention	C	Non-competing	\$98,080.00
2	3350904	Houston, City of	Juvenile Case Manager Program Truancy Prevention Initiative	C	Non-competing	\$714,255.65
3	3558403	Pasadena ISD	Truancy Intervention and Prevention Project	C	Non-competing	\$117,640.80
4	3965901	Santa Fe ISD	Juvenile Justice and Truancy Prevention Grant	N	92.77	\$100,288.00
PROJECTS BELOW THIS LINE ARE SUBJECT TO FUNDING AVAILABILITY						
5	4033401	Houston ISD	Equity & Outreach Juvenile Justice Project	N	86.31	\$479,628.00
6	4005801	Harris County	Worthing High School Crime Free Zone	N	81.23	\$105,862.00

**FY2021 GENERAL VICTIM ASSISTANCE DIRECT SERVICES PROGRAM
HOUSTON-GALVESTON AREA COUNCIL**

Rank	Grant Number	Agency Name	Project Title	N=New C=Continuation	Score	FY 2021 Recommendation
1	3100304	Matagorda County	Victim's Assistance Coordinator	C	98.40	\$37,179.75
2	3808502	Brazoria County CSCD	Victim Services Program	C	97.82	\$10,441.45
3	4015601	SAAFE House	Family Violence and Sexual Assault Advocacy and Crisis Services	N	97.50	\$161,916.71
4	1817313	Women's Center of Brazoria County	Shelter For Domestic Violence Victims	C	97.40	\$98,800.00
5	2876604	Liberty County	Victim Assistance Coordinator	C	97.22	\$59,009.59
6	3872602	Walker County	Victim Assistance Coordinator	C	97.20	\$47,368.52
7	1888612	Waller County	Victims' Assistant	C	97.10	\$39,167.15
8	1755814	The Bridge Over Troubled Waters	Crisis Intervention Services	C	96.50	\$1,481,140.54
9	3621302	Shifa Healthcare and Community Services USA	ShifaUSA Shelter Program	N	96.00	\$71,452.16
10	3311703	Catholic Charities Archdiocese of Galveston-Houston	Counseling Services to Victims of Crime	C	95.64	\$411,955.95
11	1406219	Friendswood, City of	Crime Victim Assistance Program	C	95.64	\$73,062.60
12	3768602	Angleton Police Department	Crime Victim Assistance Program	C	95.45	\$55,319.45
13	3334303	Fort Bend County	Infant Toddler Court: Healing the Youngest Victims	C	95.45	\$47,658.41

**FY2021 GENERAL VICTIM ASSISTANCE DIRECT SERVICES PROGRAM
HOUSTON-GALVESTON AREA COUNCIL**

Rank	Grant Number	Agency Name	Project Title	N=New C=Continuation	Score	FY 2021 Recommendation
14	1370319	Montgomery County Women's Center	Supportive Services for Victims/Survivors of Family and Sexual Violence	C	95.30	\$532,671.60
15	3329604	United Against Human Trafficking	Direct Outreach and Services to Identify Minor and Adult Victims of Human Trafficking	C	95.30	\$383,800.00
16	2353809	Tahirih Justice Center	Holistic Services and Legal Advocacy for Immigrant Women and Girl Survivors	C	95.20	\$231,669.92
17	2449908	YMCA of Greater Houston	Direct Assistance to Victims of Crime	C	94.30	\$197,775.97
18	2803105	Boat People SOS-Houston	Victim Assistance	C	94.27	\$95,000.00
19	3342303	Sojourn Landing	The Landing Expansion	C	94.20	\$201,724.90
20	1378819	Resource and Crisis Center of Galveston County	Project ENABLE	C	93.90	\$1,353,790.68
21	3303703	Stafford, City of	Crime Victims Liaison	C	93.90	\$56,261.73
22	3024004	Fort Bend County	The IRIS Women's Program	C	93.64	\$119,848.98
23	3747402	Crisis Intervention of Houston	Crisis Hotline: Providing Crisis Counseling Services to Victims of Crimes	C	93.27	\$156,750.00
24	1521518	Katy Christian Ministries	Domestic Abuse Center	C	93.20	\$129,290.06
25	2550007	Galveston County	Victims Assistance Coordinator and Outreach Project	C	93.18	\$97,103.59
26	2909904	YES to YOUTH - Montgomery County Youth Services	YES to YOUTH General Victim Services	C	93.10	\$240,513.89

**FY2021 GENERAL VICTIM ASSISTANCE DIRECT SERVICES PROGRAM
HOUSTON-GALVESTON AREA COUNCIL**

Rank	Grant Number	Agency Name	Project Title	N=New C=Continuation	Score	FY 2021 Recommendation
27	3646703	Rescue Houston	Sex Trafficking Victims 24/7 Hotline and Emergency Assessment Program	C	93.00	\$455,734.95
28	1353019	Bay Area Turning Point	Victim Assistance Services	C	92.64	\$763,399.10
29	3790102	Crime Stoppers of Houston	Crime Stoppers of Houston Victim Services and Advocacy Program	C	92.64	\$78,947.47
30	3365603	Gulf Coast Trades Center	GCTC Victims Assistance Program	C	92.55	\$580,626.70
31	3993901	Samaritan Women at the Well	K.I.S.S. (Keeping Innocent Sisters Safe)	N	92.30	\$189,268.50
32	1693415	The Montrose Center	Victim/Survivor Services	C	92.20	\$232,697.75
33	1364519	Fort Bend County	Victim Witness Staff Expansion	C	92.18	\$101,154.58
34	3328303	Fort Bend County Women's Center	Expanding and Enhancing Victim Services	C	92.18	\$964,855.15
35	2855504	Harris Co. Domestic Violence Coordinating Council	Domestic Violence Response Team	C	92.10	\$183,729.05
36	3381803	Family Ties, Family Resource Services	"Bridging the Gap" Victim Outreach, Legal Advocacy and Transport	C	92.09	\$106,172.00
37	3308303	Harris Co. Domestic Violence Coordinating Council	Domestic Violence Coordinated Community Response Training and Outreach	C	91.90	\$231,320.25
38	2875505	Tejano Center for Community Concerns	Victims of Crime Outreach and Support Program	C	91.90	\$337,122.70
39	2371909	Family Ties, Family Resource Services	Just for Kids Victim Services	C	91.73	\$217,282.10

**FY2021 GENERAL VICTIM ASSISTANCE DIRECT SERVICES PROGRAM
HOUSTON-GALVESTON AREA COUNCIL**

Rank	Grant Number	Agency Name	Project Title	N=New C=Continuation	Score	FY 2021 Recommendation
40	2469708	Resolve It	Evidence-Based Interventions for Child Victims	C	91.70	\$304,000.00
41	3368703	Communities In Schools of Southeast Harris County	CIS Victim Crisis Intervention Project	C	91.45	\$457,947.50
42	2857204	Houston Area Women's Center	Domestic and Sexual Violence Hotline, Counseling, and Outreach	C	91.30	\$502,544.30
43	4045001	Pasadena, City of	Pasadena PD Crime Victim Assistance Program	N	91.20	\$72,200.00
44	1344421	FamilyTime Crisis and Counseling Center	Victim Assistance Program	C	90.91	\$442,191.75
45	1367820	Innovative Alternatives	Victim Assistance Program	C	90.70	\$694,148.38
46	3971401	An Nisa Hope Center	An Nisa: Services to Victims of Domestic Violence	N	90.64	\$170,544.00
47	2580307	Family Service Center of Galveston County	Victim Support Services Program	C	90.64	\$444,004.75
48	3576703	Harris County	Family Victimization Services For Children Referred to Supervised Possession	C	90.50	\$370,500.00
49	3327903	Houston, City of	Direct Services for Human Trafficking Victims	C	90.30	\$139,844.37
50	3341104	Wallis, City of	Victims Services Advocate	C	90.00	\$38,015.20
51	4092601	Harris Health System	Expanding Forensic Nursing Services in Response to Violence in Harris County	N	89.90	\$55,515.15
52	4065501	CommonSpirit Health	Greater Houston Area PATH Collaborative	N	89.82	\$237,498.10

**FY2021 GENERAL VICTIM ASSISTANCE DIRECT SERVICES PROGRAM
HOUSTON-GALVESTON AREA COUNCIL**

Rank	Grant Number	Agency Name	Project Title	N=New C=Continuation	Score	FY 2021 Recommendation
53	4055101	AVDA	The Legal Advocacy Victim Services Expansion Project	C	89.45	\$436,955.35
54	2589408	Center for the Missing	Missing Person Victim Assistance and Bilingual Services Project	C	89.27	\$54,776.19
55	3547003	Harris County Forensic Nurse Examiners	Continuing Forensic Excellence through Legal Advocacy and Counseling Services	C	89.20	\$340,366.00
56	3967601	UTHealth at Houston	Serving Elder Abuse Survivors via Elder to Elder Support + Home-Based TeleHealth	N	89.20	\$220,325.90
57	3332004	Harris County	Crime Victim's Assistance Unit	C	89.00	\$128,656.65
58	4018201	Elijah Rising	The Elijah Rising Restoration Campus	N	88.82	\$152,000.00
PROJECTS BELOW THIS LINE ARE SUBJECT TO FUNDING AVAILABILITY						
59	3369703	Family Life and Community Resource Center	FLCRC Victim Assistance Program	C	88.73	\$68,400.00
60	3824202	Family Life and Community Resource Center	Finding Your Grit	C	87.73	\$154,022.55
61	3376504	Harris County	Victim Assistance Program Domestic Violence Deputy	C	87.56	\$96,295.08
62	3784802	Galveston County Community Action Council	Crime Victims Services (CVS)	C	87.36	\$175,745.25
63	4087701	Counseling Connections for Change, Inc.	VAP-Mental Health CJD 2020-2021	N	86.82	\$142,500.00
64	3960701	Harris County	Victim Assistance Program	N	85.30	\$71,264.79

**FY2021 GENERAL VICTIM ASSISTANCE DIRECT SERVICES PROGRAM
HOUSTON-GALVESTON AREA COUNCIL**

Rank	Grant Number	Agency Name	Project Title	N=New C=Continuation	Score	FY 2021 Recommendation
65	4098201	Justice for Children	Child Abuse Victims Advocacy	N	84.50	\$96,458.25
66	4023701	Houston, City of	Westside Division General Victim Assistance Initiative	N	83.80	\$189,189.18
67	3956601	Restorative Justice Alliance	Crime Victim Mobile Counseling Assistance	N	79.70	\$113,230.50
68	4035401	NationSync Community Development Corporation	Victim Resiliency and Recovery Services	N	78.90	\$364,589.10

**FY 2021 VIOLENCE AGAINST WOMEN JUSTICE AND TRAINING PROGRAM
HOUSTON-GALVESTON AREA COUNCIL**

Rank	Grant Number	Agency Name	Project Title	N=New C=Continuation	Score	FY 2021 Recommendation
1	3123605	Brazoria County	Brazoria County Domestic Violence Court Program	C	Non-competing	\$189,865.28
2	1344723	Fort Bend County	Violence Against Women Prosecutor and Investigator	C	Non-competing	\$182,607.00
3	2704108	Galveston County	Galveston County Violence Against Women Prosecutor	C	Non-competing	\$80,000.00
4	3111105	Galveston County	Galveston County Protective Order Prosecutor	C	Non-competing	\$66,654.37
5	2654008	Harris Co. Domestic Violence Coordinating Council	Coordinated Community Response and Training Initiative for Domestic Violence	C	Non-competing	\$54,247.00
6	1720417	Harris County	Special Victims Prosecution and Protective Order Project	C	Non-competing	\$240,000.00
7	2482110	United Against Human Trafficking	Training and Education to Identify Female Victims of Human Trafficking	C	Non-competing	\$80,000.00
8	4082001	Houston-Galveston Area Council	H-GAC Center on Abuse in Later Life (CALL)	N	96.46	\$226,801.00
9	3398304	Montgomery County	Domestic Violence Investigator	C	95.09	\$75,277.03
PROJECTS BELOW THIS LINE ARE SUBJECT TO FUNDING AVAILABILITY						
10	3336904	Harris County	HCDA Adult Sex Crimes	C	93.46	\$160,000.00
11	2474510	Harris County	Specialized Investigator	C	89.77	\$63,311.23

R&J TRANSFER STATION PERMIT REVIEW

Background:

H-GAC reviews solid waste facility permit and registration applications for conformance with the goals and objectives of the Regional Solid Waste Management Plan.

Current Situation:

The applicant, JSI Houston Transfer Station Inc., has applied to the Texas Commission on Environmental Quality for a permit (in place of an existing registration) for their existing transfer station. The permit requests the increase of waste acceptance rate from a current average is 125 tons per day to a new average of 1,000 tons per day. Additionally, the permit would allow the transfer station to temporarily store up to a maximum of 2,000 tons of unprocessed wastes at the facility.

Area Affected

The transfer station is located at 11028 Cordoba Drive, Houston. The site is located within Harris County in the extraterritorial jurisdiction of the City of Houston, approximately 0.25 miles south of the intersection of Cordoba Drive and SH249.

Synopsis

Waste Acceptance: The transfer station will increase the average waste acceptance rate from 125 tons per day to 1,000 tons per day. Waste accepted is municipal solid waste and construction and demolition debris. The facility will continue to use the of single-level, completely enclosed building with an above-grade processing (tipping) floor. The facility also will use the existing scale house, internal roadways and drainage features. It is anticipated that the facility is adequately sized to handle the increased waste acceptance rate. No storage of waste materials will occur off the processing floor, except for waste in covered transfer station trailers waiting to be hauled off-site.

Site Entrance: Access to the site will be provided via the existing entrance off Cordoba Drive which consist of two 12-foot concrete paved lanes. Cordoba Drive has shallow, grass-lined drainage swales on either side and has no posted weight or vehicle type restrictions.

Land Use: Within one mile of the facility, the land is primarily used for commercial and industrial purposes. Land use within a one-mile radius of the site is shown in the following table.

Land Use	Acres	Percentage of Total Area
Commercial	202	32%
Industrial	70	11%
Residential	77	12%
Governmental/Educational	64	10%
Parks/Open Space	19	2%
Undevelopable	103	16%
Unknown	4	1%
Vacant Developable (includes farming)	86	14%
Other	10	2%

Total	635	100%
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There are sixteen residences within 500 feet of the transfer station. There are three schools, six churches, two licensed day care facilities, one park and one cemetery within one mile of the site.

Hours of Waste Acceptance: Waste is generally processed in an average of 10 hours.

Traffic: The maximum total volume of traffic generated by the facility is expected to be approximately 130 vehicles per day. The estimate is based on a mixture of short-haul and long-haul garbage trucks and employee vehicles. The traffic study states that the roadways that provide access to the facility are adequate in capacity and structure to continue to serve the transfer station and the general public.

Conformance to Review Criteria

A primary goal and supporting objectives of the Regional Solid Waste Management Plan (adopted by TCEQ June 2007) are relevant to this application, specifically; the following goal and objectives of the plan are affected:

Goal: Promote the planning for adequate municipal solid waste disposal, handling and management facilities.

- Encourage the expansion and redevelopment of existing municipal solid waste facilities, where feasible, over siting of new facilities.
- Encourage appropriate distribution of facilities to minimize transportation costs.
- Encourage the development of transfer station and citizen collection stations where appropriate.

Local Government Notice & Comments

As part of the review process for solid waste management permits, H-GAC asks for local government comments. To date, we have received comments from City of Houston Solid Waste Department and the City of Houston Bureau of Pollution Control and Prevention. Letters were also sent to Harris County. At this time Harris County has no comments.

The City of Houston Solid Waste Solid Waste Management Department has reviewed the permit application and had staff conduct a site visit of the facility and surrounding area. While there does not appear to be a negative impact at this time, the Department is concerned these areas may be impacted in the future from both from the increase in truck traffic and potential odor nuisances. Currently, the Department does not have any further concerns from reviewing the permit application.

The Bureau of Pollution Control and Prevention reviewed the permit application and offered comments regarding odor prevention and management. The Bureau has received approximately 50 odor complaints within the last nine years. The Bureau recommends that TCEQ consider adding the following special conditions to control and minimize nuisance odor conditions at the facility and the neighborhood.

- Prior to accepting increased waste volumes for processing, further odor management measures, such as odor masking system, should be implemented and tested for proper operation.
- All the process building's doors and openings should remain closed during waste processing operations except during receiving waste to prevent the escape of nuisance odors off-site.
- R&J should post a sign permanently at its entrance that no vehicle may idle for more than five consecutive minutes except during an emergency declaration by the State.
- R&J should maintain daily logs of litter cleaning throughout the facility, along fences, access roads,

and at the gate.

· Operational hours should be adjusted so that they are less invasive to community – for example, between 5:30 A.M. and 8:30 P.M. This would bridge the need for the facility to achieve their production targets while reducing potential negative impact to surrounding neighborhoods.

Staff Comments & Recommendations

The road that provides direct access to the transfer station is also heavily used by the existing neighborhood. The road capacity is adequate however, there are potential safety issues as the truck traffic increases. The applicant should consider working with Harris County to install signage noting the road is used for heavy truck traffic.

Since the site is in proximity to a neighborhood, there is a greater need to control and prevent nuisance odors from occurring. Staff recommends that the City of Houston Bureau of Pollution Control and Prevention letter be included in its entirety with the H-GAC review. Additionally, staff recommends the City of Houston Solid Waste Management letter be included.

Funding Source:

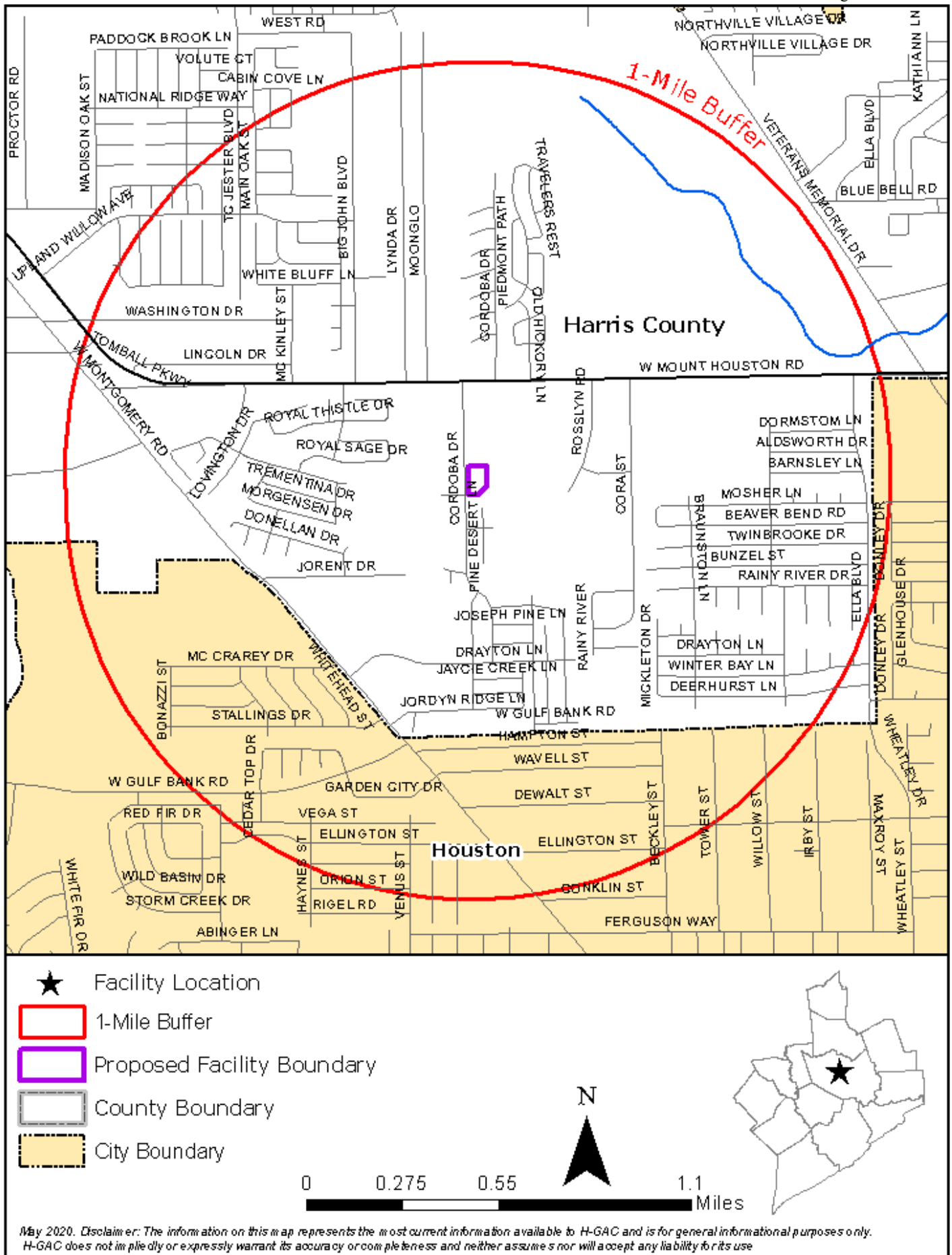
N/A

Budgeted:

N/A

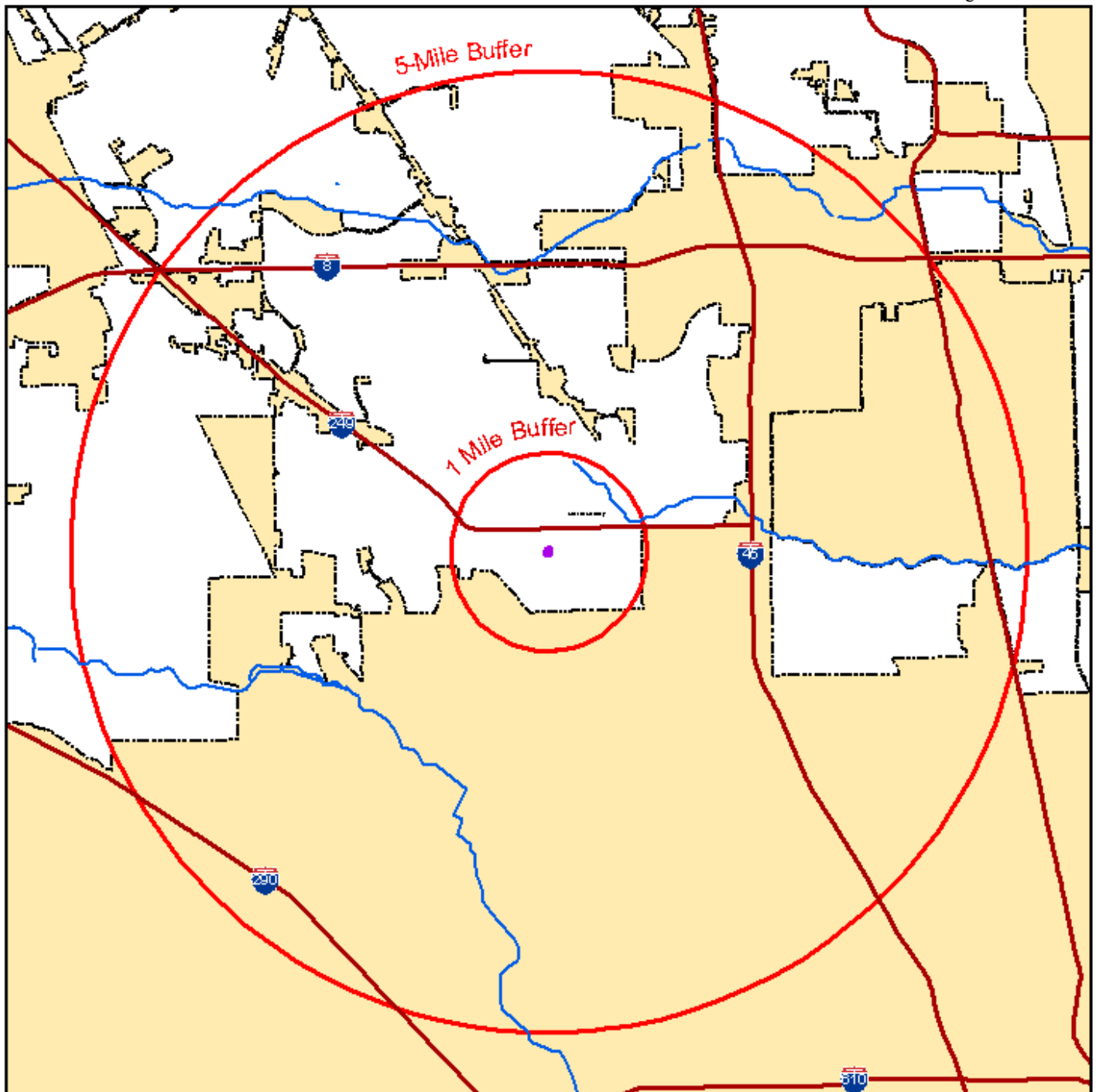
Action Requested:

Request the project be found consistent with comments with plans, policies and H-GAC review criteria. (Staff Contact: Cheryl Mergo)



R & J Transfer Station Permit

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- ★ Facility Location
- Major Rivers and Bayous
- Proposed Facility Boundary
- County Boundary
- City Boundary
- Buffer

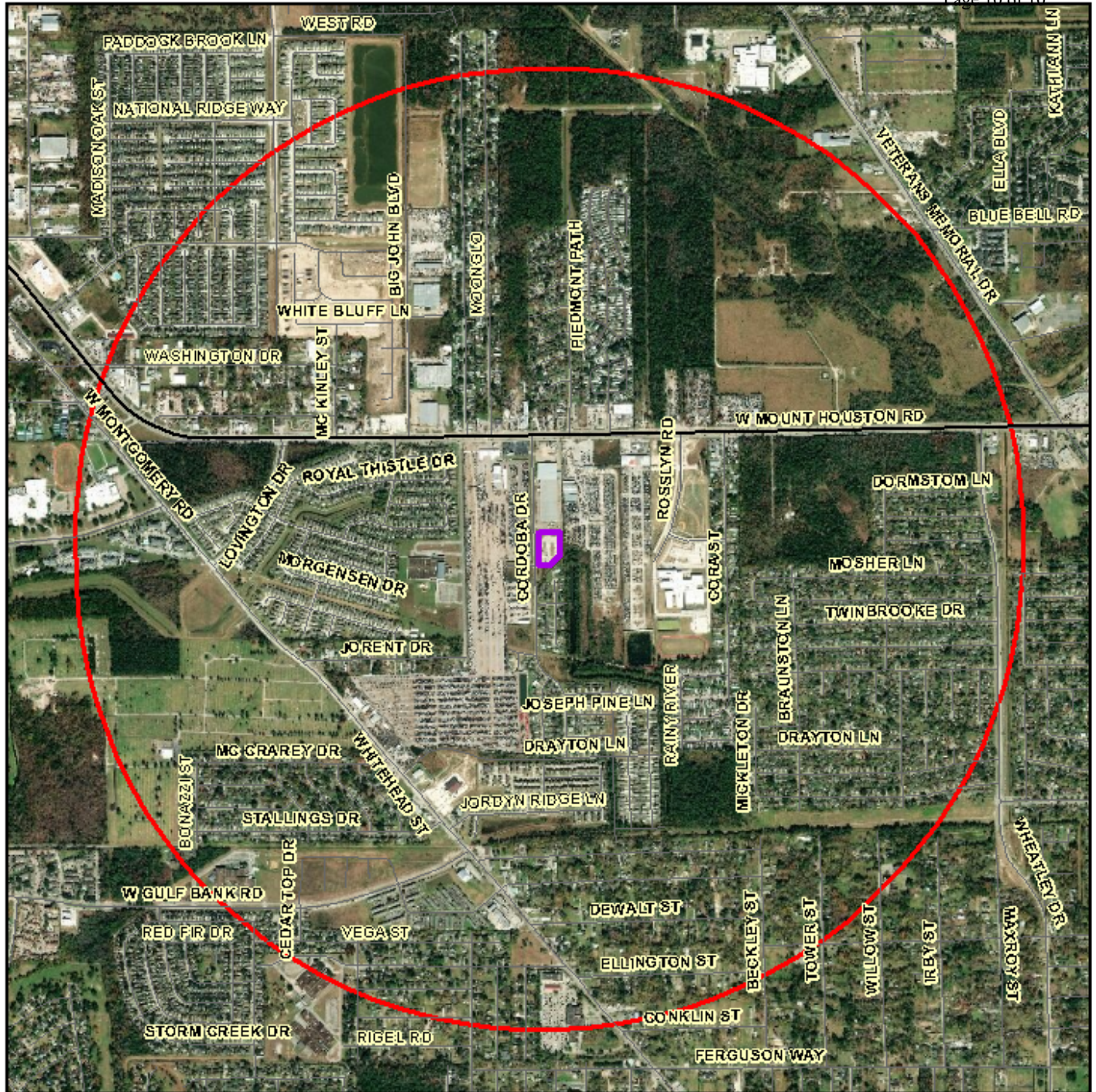
0 1.25 2.5 5 Miles



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R & J Transfer Station Permit

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Facility Location



1-Mile Buffer



Proposed Facility Boundary



0 0.25 0.5 1 Miles



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