

Docket No. 2006-1904-IHW. Consideration of an application by Safety-Kleen Systems, Inc., (Permit No. 50163) to authorize the continued operation of seven (7) existing container storage areas, thirty-eight (38) existing tanks, five (5) existing miscellaneous units, forty-three (43) tanks (permitted but not constructed), and two (2) container storage areas (permitted but not constructed) for the storage and processing of industrial and municipal hazardous wastes and Class 1, Class 2 and Class 3 industrial solid waste. A major amendment has been requested to include a new container storage area and additional EPA waste codes. The facility operates a solvent recycling/reclamation and fuels blending facility which accepts spent solvents, fuels, and other wastes from other Safety-Kleen service centers, toll customers and other industrial commercial and government facilities. The facility is located at 1722 Cooper Creek Road one-quarter mile north of State Route 380 at Cooper Creek Road on approximately 21.1566 acres in the City of Denton, Denton County, Texas. The Commission will also consider requests for hearing or reconsideration and related responses and replies and public comment and the Executive Director's Response to Comments. (Dawn Burton/Joy Archuleta).

TEXAS
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QUALITY

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CHIEF CLERK'S OFFICE

TECHNICAL SUMMARY AND EXECUTIVE DIRECTOR'S PRELIMINARY DECISION

September 7, 2005

Description of Application

Applicant: Safety-Kleen Systems, Inc.
Hazardous Waste Permit No. 50163
Industrial Solid Waste Registration No. 65124
EPA Identification No. TXD077603371

Location: Safety-Kleen Systems, Inc. is located at 1722 Cooper Creek Road one-quarter mile north of State Route 380 at Cooper Creek Road on approximately 21.1566 acres in the City of Denton, Denton County, Texas. The site is within the drainage area of Segment No. 0823 of the Trinity River Basin North Latitude 33°14'15", West Longitude 97°04'53".

This facility is not located in an area affected by the Texas Coastal Management Program.

General: Safety-Kleen Systems, Inc. operates a solvent recycling/reclamation and fuels blending facility which accepts spent solvents, fuels, and other wastes from other Safety-Kleen service centers, toll customers and other industrial, commercial and government facilities. The facility conducts storage and processing of hazardous and non-hazardous wastes as a part of the commercial operations. Safety-Kleen Systems, Inc. is a commercial industrial and municipal hazardous waste management facility. Wastes which are recycled or reclaimed are returned to their customers as product. Wastes are received from off-site sources on a commercial basis. The wastes managed by the facility include industrial and municipal hazardous wastes and Class 1, Class 2, and Class 3 industrial solid waste.

The original permit was issued on August 9, 1994, for a term of ten years.

Request: Safety-Kleen Systems, Inc. has applied to the Texas Commission on Environmental Quality (TCEQ) for a permit renewal/major amendment for continued operation of seven (7) existing container storage areas, thirty-eight (38) existing tanks, five (5) existing miscellaneous units, forty-three (43) tanks (permitted but not constructed), and two (2) container storage areas (permitted but not constructed) for the storage and processing of industrial and municipal hazardous wastes and Class 1, Class 2 and Class 3 industrial solid waste. A major amendment has been requested to include a new container storage area and additional EPA waste codes. The application request dated March 8, 2004 was received on March 9, 2004.

Authority: The permit is required by 30 Texas Administrative Code (TAC) Sections 335.2 and 335.43, and Section 3005(c) of the Hazardous and Solid Waste Amendments of 1984 (HSWA). A draft permit has been prepared in accordance with applicable requirements of 30 TAC Chapters 335 and 305, which have been adopted under the authority of the TEXAS HEALTH AND SAFETY CODE ANN., Chapter 361 (Vernon Supp.), and Section 5.103, Texas Water Code Ann. (Vernon Supp.). In addition, a portion of the draft permit has been prepared under both State and Federal authority which implements applicable requirements of HSWA for which the TCEQ is not authorized. The permit must be signed by the TCEQ and EPA in order for the applicant to have a fully effective Resource Conservation and Recovery Act (RCRA) permit. The TCEQ and the EPA have entered into a Joint Permitting Agreement (JPA) whereby EPA accepts the applicant's information submitted through the State as a Federal application for purposes of implementing HSWA.

Technical Information

The proposed permit renewal includes the following:

- A. Establishes general provisions for construction, operation and closure of the subject facility units (30 TAC Chapter 335 Subchapter F and Chapter 350);
- B. Requires the permittee to establish and maintain financial assurance to provide for proper facility closure for existing units \$1,648,328 (2004 dollars) and \$2,145,707 (2004 Dollar) for the proposed units. (30 TAC Section 335.179);
- C. Requires the permittee to control access to the facility (40 CFR 264.14);
- D. Specifies minimum physical conditions, training, routine inspections and emergency procedures for the facility units (30 TAC Sections 335.153 and 335.177, 40 CFR Part 264, Subparts B, C and D);
- E. Standard permit provisions and other requirements pertaining to the management of industrial solid waste, including hazardous industrial solid wastes (40 CFR Part 264, Subpart B);
- F. Land Disposal Restrictions Provision II.A.7, which will implement the applicable requirements of HSWA upon issuance of the permit by EPA (40 CFR Part 268);
- G. The following is a brief description of waste management units and corresponding regulatory requirements encompassed by this permit:

Container storage area - design and operating requirements for the containment system; management, inspection and air emission requirements for the containers storing wastes; and closure requirements for the containers and containment system. (40 CFR Part 264, Subpart I)

Tank - design and installation requirements for the tank system including the tank, its associated ancillary equipment, the tank foundation and the containment system; operating, inspection and air emission requirements; requirements for response to leaks or spills; and closure and post-closure requirements. (40 CFR Part 264, Subpart J)

Miscellaneous units - design and operating requirements for the foundation and containment system; operating, inspection and air emission requirements; requirements for response to leaks or spills; and closure and post-closure requirements. (40 CFR Part 264, Subpart X)

Public Notice

The public notice should include the following language:

"This notice satisfies the requirements of the Resource Conservation and Recovery Act (RCRA), as amended, 42 U.S.C. 6901 et seq. and 40 CFR 124.10. Once the final permit decisions of the TCEQ and U.S. Environmental Protection Agency (EPA) are effective regarding this facility, they will implement the requirements of RCRA as amended by the Hazardous and Solid Waste Amendments of 1984 (HSWA). The final permit decisions will also implement the federally authorized State requirements. The TCEQ and EPA

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have entered into a joint permitting agreement whereby permits will be issued in Texas in accordance with the Texas Solid Waste Disposal Act, Texas Health and Safety Code Ann., Chapter 361, and RCRA, as amended. In order for the applicant to have a fully effective RCRA permit, both the TCEQ and EPA must issue the permit. All permit provisions are fully enforceable under State and Federal law. The State of Texas has not received full HSWA authority. Areas in which the TCEQ has not been authorized by EPA are denoted in the draft permit with an asterisk (*). Persons wishing to comment or request a hearing on a HSWA requirement denoted with an asterisk (*) in the draft permit should also notify, in writing, Chief, RCRA Permits Branch, EPA Region 6, 1445 Ross Avenue, Dallas, Texas 75202-2733. EPA will accept hearing requests submitted to the TCEQ.”

Opportunity for Hearing

Before a permit can be issued, extended, or renewed, the TCEQ will provide an opportunity for a hearing to the applicant and persons affected. If a hearing is requested, the Commission will determine whether to grant or deny the hearing requests. If the hearing requests are denied, the draft permit may be considered for issuance by the Commission or the Executive Director. If the hearing requests are granted, the hearings will be conducted by the State Office of Administrative Hearings. EPA will reach a decision on the HSWA portion of the joint permit based on the hearing record developed by the TCEQ. The EPA portion of the permit implementing nonauthorized HSWA provisions will become effective thirty (30) days after the date of issuance if changes were required.

Decisions regarding the permit provisions issued under State authority may be reconsidered in response to a Motion for Rehearing or a Motion for Reconsideration and by appeal to a District Court in Travis County. Decisions regarding the permit provisions issued under Federal authority may be reconsidered in accordance with the procedures of 40 CFR 124.19.

Preliminary Decision

General: The executive director has made a preliminary decision that this proposed permit renewal, if issued, meets all the statutory and regulatory requirements.

Special: Parties have requested a hearing on the proposed permit renewal.

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Additional Information

A. Technical information:

Joy H. Archuleta, Project Manager
Industrial and Hazardous Waste Permits Section
Waste Permits Division
Texas Commission on Environmental Quality
Mail Code MC 130
P. O. Box 13087
Austin, Texas 78711-3087
512/239-6595

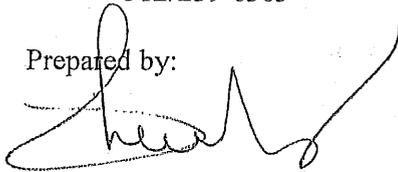
B. HSWA information:

Mr. Paul Sieminski, Section Chief
State/Tribal Oversight Section
U.S. Environmental Protection Agency
Region VI-6PD-O
1445 Ross Avenue
Dallas, Texas 75202-2733
214/665-6792

C. Procedural and public hearing information:

Office of Public Interest Counsel
Texas Commission on Environmental Quality
Mail Code MC 103
P. O. Box 13087
Austin, Texas 78711-3087
512/239-6363

Prepared by:



Joy H. Archuleta, Project Manager
Industrial and Hazardous Waste Permits Section
Waste Permits Division



HAZARDOUS WASTE PERMIT NO. 50163
EPA ID. NO. TXD077603371
ISWR NO. 65124

Texas Commission on
Environmental Quality
Austin, Texas

PERMIT FOR INDUSTRIAL SOLID
WASTE MANAGEMENT SITE issued
under provisions of TEXAS HEALTH AND
SAFETY CODE ANN.
Chapter 361 (Vernon)

Name of Permittee: Safety-Kleen Systems, Inc.
1722 Cooper Creek Road
Denton, Texas 76208

Site Owner: Safety-Kleen Systems, Inc.
5400 Legacy Drive
Cluster II, Building 3
Plano, TX 75024

Registered Agent for Service: C.T. Corporation
350 North Saint Paul
Dallas, Texas 76201

Classification of Site: Hazardous and Nonhazardous Class 1, Class 2 and Class 3
Industrial Solid Waste Off-site Storage and Processing,
Commercial Facility

The permittee is authorized to manage wastes in accordance with the limitations, requirements, and other conditions set forth herein. This permit is granted subject to the rules of the Commission and other Orders of the Commission, and laws of the State of Texas. This permit does not exempt the permittee from compliance with the Texas Clean Air Act. This permit will be valid until canceled, amended, modified or revoked by the Commission, except that the authorization to store and process wastes shall expire midnight, 10 years after the date of renewal permit approval. This permit was originally issued on August 9, 1994.

All provisions in this permit stem from State and/or Federal authority. Those provisions marked with an asterisk (*) stem from Federal authority and will implement the applicable requirements of HSWA for which the Texas Commission on Environmental Quality has not been authorized. Those provisions marked with a double asterisk (**) stem from federal authority only.

ISSUED:

For The Commission

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- B - FACILITY MAP
- C - LIST OF INCORPORATED APPLICATION MATERIALS
- D - LIST OF PERMITTED FACILITY UNITS

I. FACILITY DESCRIPTION

A. Size and Location of Site

A permit is issued to Safety-Kleen Systems, Inc. (hereafter called the permittee), to operate a solvent recycling/reclamation and fuels blending facility located at 1722 Cooper Creek Road, in Denton County, Texas, drainage area of Segment No. 0823 of the Trinity River Basin North Latitude 33°14'15", West Longitude 97°04'53". The legal description of the facility submitted in Permit No. 50163 application dated March 8, 2004, is hereby made a part of this permit as "Attachment A". The hazardous waste management facility as delineated by the permittee's application map is hereby made a part of this permit as "Attachment B".

B. Incorporated Application Materials

This permit is based on, and the permittee shall follow the Part A and Part B Industrial and Hazardous Waste Application submittals dated March 8, 2004, April 18, 2004, August 3, 2004, September 14, 2004, November 4, 2004, December 13, 2004, January 14, 2005, March 14, 2005, July 13, 2005, and August 18, 2005, and the Application Elements listed in "Attachment C", which are hereby approved subject to the terms of this permit and any other orders of the Texas Commission on Environmental Quality (TCEQ).

II. GENERAL FACILITY STANDARDS

A. Standard Permit Conditions

The permittee has a duty to comply with the Standard Permit Conditions under 30 Texas Administrative Code (TAC) Section 305.125. Moreover, the permittee has a duty to comply with the following permit conditions:

1. Modification of Permitted Facilities

The facility units and operational methods authorized are limited to those described herein and by the application submittals identified in Provision I.B. All facility units and operational methods are subject to the terms and conditions of this permit and Texas Commission on Environmental Quality (TCEQ) rules. Prior to constructing or operating any facility units in a manner which differs from either the related plans and specifications contained in the permit application or the limitations, terms or conditions of this permit, the permittee must comply with the TCEQ permit amendment/modification rules as provided in 30 TAC Sections 305.62 and 305.69.

2. Duty to Comply

The permittee must comply with all the conditions of this permit, except that the permittee need not comply with the conditions of this permit to the extent and for the duration such noncompliance is authorized in an emergency order issued by the Commission. Any permit noncompliance, other than noncompliance authorized by

[II.A.2.]

an emergency order, constitutes a violation of Resource Conservation and Recovery Act (RCRA) and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application. [30 TAC Section 305.142]

3. Severability

The provisions of this permit are severable, and if any provision of this permit or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit shall not be affected thereby.

4. Definitions

For purposes of this permit, terms used herein shall have the same meaning as those in 30 TAC Chapters 305, 335, and 350 unless this permit specifically provides otherwise; where terms are not defined in the regulations or the permit, the meaning associated with such terms shall be defined by a standard dictionary reference or the generally accepted scientific or industrial meaning of the term.

Application data - data used to complete the final application and any supplemental information.

5. Permit Expiration

In order to continue a permitted activity after the expiration date of the permit the permittee shall submit a new permit application at least 180 days before the expiration date of the effective permit, unless permission for a later date has been granted by the Executive Director. Authorization to continue such activity will terminate upon the effective denial of said application.

6. Certification Requirements

For a new facility, the permittee may not commence storage, processing, or disposal of solid waste; and for a facility being modified, the permittee may not process, store or dispose of solid waste in the modified portion of the facility, except as provided in 30 TAC Section 305.69 (relating to Solid Waste Permit Modification at the Request of the Permittee) until the following has been accomplished [30 TAC Section 305.144]:

[II.A.6.]

- a. The permittee has submitted to the Executive Director and the local Regional Office of the TCEQ, by certified mail or hand delivery, a letter signed by the permittee, and signed and sealed by a Texas licensed Professional Engineer stating that the facility has been constructed or modified in compliance with the permit. If the certification is being provided to document proper closure of a permitted unit, or to certify installation or repair of a tank system, then the certification must be signed and sealed by an independent Texas licensed Professional Engineer. Required certification shall be in the following form:

"This is to certify that the following activity (Specify activity, e.g., construction, installation, closure, etc., of an item) relating to the following item (Specify the item, e.g., the particular facility, facility unit, unit component, subcomponent part, or ancillary component), authorized or required by TCEQ Permit No. 50163, has been completed, and that construction of said facility component has been performed in accordance with and in compliance with good engineering practices and the design and construction specifications of Permit No. 50163."

- b. A certification report has been submitted, with the certification described in Provision II.A.6., which is logically organized and describes in detail the tests, inspections, and measurements performed, their results, and all other bases for the conclusion that the facility unit, unit component, and/or closure have been constructed, installed and/or performed in conformance with the design and construction specifications of this permit and in compliance with this permit. The report shall describe each activity as it relates to each facility unit or component being certified including reference to all applicable permit provisions. The report shall contain the following items, at a minimum:

- (1) Scaled, as-built plan-view and cross-sectional drawings which accurately depict the facility unit and all unit components and subcomponents and which demonstrate compliance with the design and construction specifications approved and detailed in the terms of this permit;
- (2) All necessary references to dimensions, elevations, slopes, construction materials, thickness and equipment; and
- (3) For all drawings and specifications, the date, signature, and seal of a Professional Engineer who is licensed in the State of Texas.

- ~~c. The Executive Director has inspected the modified or newly constructed facility and finds it is in compliance with the conditions of the permit; or~~

[II.A.6.c.]

if within 15 days of submission of the letter required by paragraph (a) of this section, the permittee has not received notice from the Executive Director of the intent to inspect, prior inspection is waived and the permittee may commence processing, storage, or disposal of solid waste.

* 7. Land Disposal Restrictions

The permittee shall comply with the land disposal restrictions as found in 40 CFR 268 and any subsequent applicable requirements promulgated through the Federal Register. Requirements include modifying/amending the permittee's waste analysis plan to include analyses to determine compliance with applicable treatment standards or prohibition levels, pursuant to 40 CFR 268.7(c) and 264.13(a).

8. Dust Suppression

Pursuant to 40 CFR 266.23(b)/30 TAC Section 335.214(b), the permittee shall not use waste, used oil, or any other material which is contaminated with dioxin, polychlorinated biphenyls (PCBs), or any other hazardous waste (other than a waste identified solely on the basis of ignitability) for dust suppression or road treatment.

9. Permit Reopener (Reserved)

10. Texas Coastal Management Program (Reserved)

11. Monitoring of Commercial Hazardous Waste Management Facility Operations
Within the first year after Commission action on this permit, the permittee shall provide notice to affected persons of the intent to have an independent annual environmental audit of the facility performed. The notice shall be issued in accordance with the requirements of 30 TAC Section 305.147(1). If an affected party requests the audit, then the permittee must follow the requirements of 30 TAC Section 305.147(2)-(6), and (8), for selecting an independent inspector, paying for the notice and audit, submission of a written report, and determining the scope of the inspection.

12. Failure to Submit Relevant Facts in Permit Application

Where the permittee becomes aware that it failed to submit any relevant facts in a permit application or submitted incorrect information in a permit application or any report to the Executive Director, the permittee shall promptly submit the correct information or facts to the Executive Director. [30 TAC Section 305.125(19)]

13. Hazardous Waste Combustion Facility Provision (Reserved)

[II.]

B. Recordkeeping and Reporting Requirements

1. Monitoring and Records

- a. All data submitted to the TCEQ shall be in a manner consistent with the latest version of the "Quality Assurance Project Plan for Environmental Monitoring and Measurement Activities Relating to the Resource Conservation Recovery Act and Underground Injection Control" (TCEQ QAPP).
- b. Monitoring samples and measurements shall be taken at times and in a manner so as to be representative of the monitored activity. The method used to obtain a representative sample of the material to be analyzed shall be the appropriate method from Appendix I of 40 CFR Part 261 or an equivalent method approved in writing prior to use by the Executive Director of the TCEQ. Laboratory methods shall be those specified in *Test Methods for Evaluating Solid Waste: Physical/Chemical Methods*, SW-846, 1987 (EPA SW-846), as revised; *Standard Methods for the Examination of Water and Wastewater, Fifteenth Edition, 1980, and 1981 supplement, or current adopted edition*; *RCRA Ground-Water Monitoring: Draft Technical Guidance, 1992*, OSWER Directive 9950.1, or an equivalent method, as specified in the Waste Analysis Plan, Section 3.0 of the Part B Application, and approved in writing prior to use by the Executive Director. [30 TAC Section 305.125(11)(A)]
- c. The permittee shall retain in an organized fashion and furnish to the Executive Director, upon request, records of all monitoring information, copies of all reports and records required by this permit, and the certification required by 40 CFR 264.73(b)(9), for a period of at least 3 years from the date of the sample, measurement, report, record, certification, or application [30 TAC Section 305.125(11)(B)].
- d. Records of monitoring shall include the following [30 TAC Section 305.125(11)(C)]:
 - (1) The date, time, and place of sample or measurement;
 - (2) The identity of individual who collected the sample or measurement;
 - (3) The dates analyses were performed;
 - (4) The identity of individual and laboratory who performed the analyses;

[I.B.1.d.]

- (5) The analytical techniques or methods used; and
- (6) The results of such analyses or measurements.

2. Operating Record

In addition to the recordkeeping and reporting requirements specified elsewhere in this permit, the permittee shall maintain a written operating record at the facility, in accordance with 40 CFR 264.73. These records will be made available to representatives of the TCEQ upon request.

3. Retention of Application Data

A permittee shall keep records throughout the term of the permit of data used to complete the final application and any supplemental information. All copies of renewals, amendments, revisions and modifications must also be kept at the facility such that the most current documents are available for inspection at all times. All materials, including any related information, submitted to complete the application shall be retained, not just those materials which have been incorporated into the permit. [30 TAC Section 305.47]

4. Reporting of Noncompliance

The permittee shall report to the Executive Director of the TCEQ information regarding any noncompliance which may endanger human health or the environment. [30 TAC Section 305.125(9)]

- a. Report of such information shall be provided orally within 24 hours from the time the permittee becomes aware of the noncompliance.
- b. A written submission of such information shall also be provided within five days of the time the permittee becomes aware of the noncompliance. The written submission shall contain the following:
 - (1) a description of the noncompliance and its cause;
 - (2) the potential danger to human health or safety, or the environment;
 - (3) the period of noncompliance, including exact dates and times;
 - (4) if the noncompliance has not been corrected, the anticipated time it is expected to continue; and
 - (5) steps taken or planned to reduce, eliminate, and prevent the recurrence of the noncompliance, and to mitigate its adverse effects.

[II.B.]

5. Twenty-Four Hour Reporting

The following shall be included as information which must be reported orally within 24 hours pursuant to Title 30 TAC Section 305.125(9) [30 TAC Section 305.145]:

- a. Information concerning release of any solid waste that may cause an endangerment to public drinking water supplies;
- b. Any information of a release or discharge of solid waste, or of a fire or explosion which could threaten the environment or human health or safety, outside the facility. The description of the occurrence and its cause shall include:
 - (1) name, address, and telephone number of the owner or operator;
 - (2) name, address, and telephone number of the facility;
 - (3) date, time, and type of incident;
 - (4) name and quantity of material(s) involved;
 - (5) the extent of injuries, if any;
 - (6) an assessment of actual or potential hazards to the environment and human health or safety outside the facility, where this is applicable; and
 - (7) estimated quantity and disposition of recovered material that resulted from the incident.

6. Notice Waiver

The Executive Director may waive the five-day written notice requirement specified in Provision II.B.4.b. in favor of a written report submitted to the Commission within 15 days of the time the permittee becomes aware of the noncompliance or condition. [30 TAC Section 305.145(b)]

7. Biennial Report

The permittee shall prepare and submit to the Executive Director all information and records required by 40 CFR 264.75. ~~By March 1st of each even-numbered year for the preceding odd-numbered year's activities the permittee shall submit either~~ a Biennial Report or letter certifying submission of the above. One copy of the report/letter shall be submitted to the TCEQ Industrial and Hazardous Waste Permits Section and an additional copy shall be submitted to the appropriate TCEQ Regional Office.

[II.B.]

8. Pollution Prevention

Facilities subject to 30 TAC Chapter 335, Subchapter Q - Pollution Prevention: Source Reduction and Waste Minimization, must prepare a five year Source Reduction and Waste Minimization Plan and submit a Source Reduction and Waste Minimization Annual Report (SR/WM Annual Report) to the TCEQ Small Business and Environmental Assistance Division. This report must be submitted annually on the dates specified in the rule.

9. Waste Minimization

The permittee shall annually certify, by January 25th for the previous calendar year, the following information, [40 CFR 264.73(b)(9)]:

- a. that the permittee has a program in place to reduce the volume and toxicity of all hazardous wastes which are generated by the permittee's facility operation to the degree determined to be economically practicable; and
- b. that the proposed method of treatment, storage, or disposal is that practicable method currently available to the permittee which minimizes the present and future threat to human health and the environment. This waste minimization certification is to be included in the facility operating records until closure.

10. Annual Detection Monitoring Report (Reserved)

11. Manifest Discrepancy Report

If a significant discrepancy in a manifest is discovered, the permittee must attempt to reconcile the discrepancy. If not resolved within fifteen days, the permittee must submit a report, describing the incident, to the Executive Director, as per the requirements of 30 TAC Section 335.12(c)(2). A copy of the manifest must be included in the report.

12. Unmanifested Waste Report

A report must be submitted to the Executive Director within 15 days of receipt of unmanifested waste, as per the requirements of 30 TAC Section 335.15(3).

13. Monthly Summary

The permittee shall prepare a monthly report, of all manifests received during the month, summarizing the quantity, character, transporter identity, and the method of storage, processing and disposal of each hazardous waste or Class 1 waste shipment.

[II.B.13.]

received, itemized by manifest document number. This monthly summary report shall be submitted to the TCEQ Registration, Review, and Reporting Division on or before the 25th day of each month for waste received during the previous month,[30 TAC Section 335.15(2)]

C. Incorporated Regulatory Requirements

1. State Regulations

The following TCEQ regulations are hereby made provisions and conditions of this permit:

- a. 30 TAC Chapter 37, Subchapter P, Financial Assurance for Hazardous and Nonhazardous Industrial Solid Waste Facilities;
- b. 30 TAC Chapter 305, Subchapter A: General Provisions;
- c. 30 TAC Chapter 305, Subchapter C: Application for Permit;
- d. 30 TAC Sections 305.61 - 305.69 (regarding amendments, renewals, transfers, corrections, revocation and suspension of permits);
- e. 30 TAC Sections 305.121 - 305.125 (regarding permit characteristics and conditions);
- f. 30 TAC Sections 305.127 - 305.129 (regarding permit conditions, signatories and variance procedures);
- g. 30 TAC Chapter 305, Subchapter G: Additional Conditions for Hazardous and Industrial Solid Waste Storage, Processing and Disposal Permits;
- h. 30 TAC Chapter 335, Subchapter A, Industrial Solid Waste and Municipal Hazardous Waste In General;
- i. 30 TAC Chapter 335, Subchapter B, Hazardous Waste Management General Provisions;
- j. 30 TAC Section 335.152, Standards;
- k. 30 TAC Sections 335.153 - 335.155 (regarding reporting of emergency situations and additional reports required);
- l. 30 TAC Section 335.167, Corrective Action for Solid Waste Management Units;

[II.C.1.]

- m. 30 TAC Sections 335.175 - 335.176 (regarding special requirements for containers and bulk and containerized waste);
- n. 30 TAC Sections 335.177 - 335.179 (regarding general performance standard, cost estimate for closure, and financial assurance);
- o. 30 TAC Chapter 335, Subchapter Q, Pollution Prevention: Source Reduction and Waste Minimization; and
- p. 30 TAC Chapter 350, Texas Risk Reduction Program.

Issuance of this permit with incorporated rules in no way exempts the permittee from compliance with any other applicable state statute and/or Commission Rule.

2. Federal Regulations

To the extent applicable to the activities authorized by this permit, the following provisions of 40 CFR Part 264, 266 Subpart H, and Part 268, adopted by reference by 30 TAC Section 335.152, and 335 Subchapter O are hereby made provisions and conditions of this permit, to the extent consistent with the Texas Solid Waste Disposal Act, Texas Health and Safety Code Ann., Chapter 361 (Vernon), and the rules of the TCEQ:

- a. Subpart B -- General Facility Standards;
- b. Subpart C -- Preparedness and Prevention;
- c. Subpart D -- Contingency Plan and Emergency Procedures;
- d. Subpart E -- Manifest System, Recordkeeping, and Reporting;
- e. Subpart G -- Closure and Post-closure;
- f. Subpart H -- Financial Requirements;
- g. Subpart I -- Use and Management of Containers;
- h. Subpart J -- Tank Systems;
- i. Subpart X -- Miscellaneous Units;
- j. Subpart AA -- Air Emission Standards for Process Vents;
- k. Subpart BB -- Air Emission Standards for Equipment Leaks;
- l. Subpart CC -- Air Emission Standards for Tanks, Surface Impoundments, and Containers; and

[II.C.2.]

m. 40 CFR Part 268 Land Disposal Restrictions.

III. FACILITY MANAGEMENT

A. Operation of Facility

The permittee shall construct, maintain, and operate the facility to minimize the possibility of a fire, explosion, or any unplanned, sudden or non-sudden release of hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment, as required by 40 CFR 264.31. All equipment and structures used to manage hazardous waste at the facility shall be maintained in proper operating condition.

B. Personnel Training

The permittee shall ensure that all facility personnel involved with hazardous waste management successfully complete a training program as required by 40 CFR 264.16. The permittee shall maintain training documents and records, as required by 40 CFR 264.16(d) and (e).

C. Security

1. The permittee shall provide a 24-hour surveillance system which continuously monitors and controls entry onto the active portion of the facility.
2. The permittee shall post warning signs at all points of access to the active waste management portion(s) of the facility and along the natural and/or artificial barriers in sufficient numbers to be seen from any approach to that (those) portion(s) of the facility. The signs shall be printed so that they may be clearly read from a distance of at least 25 feet, and shall state "Danger - Unauthorized Personnel Keep Out".

D. General Inspection Requirements

The permittee shall follow the inspection schedule contained in the permit application submittals identified in Provision I.B. and as set out in Table III.D.-Inspection Schedule. The permittee shall remedy any deterioration or malfunction discovered by an inspection, as required by 40 CFR 264.15(c). Records of inspection shall be kept, as required by 40 CFR 264.15(d). Any remedial actions taken in response to facility inspections and the date of the remediation shall be included in the inspection records.

E. Contingency Plan

1. The permittee shall follow the Contingency Plan, developed in accordance with 40 CFR Part 264 Subpart D, and contained in the permit application submittals identified in Provision I.B. Copies of this plan shall be available to all employees involved in waste management at the facility.

[III.E.]

2. The permittee shall immediately initiate clean-up procedures for removal of any spilled hazardous or industrial nonhazardous wastes and waste residues and shall take all steps necessary to prevent surface-water or groundwater contamination as a result of any spills.
3. Collected hazardous or industrial nonhazardous wastes, spills, leaks, clean-up residues, and contaminated rainfall runoff, including contaminated stormwater from the drainage control system(s) associated with the permitted units, shall be removed promptly after the spillage and/or rainfall event in as timely a manner as is necessary to prevent overflow of the system by the following method(s):
 - a. Removal to an on-site authorized facility unit;
 - b. Removal to an authorized industrial solid waste management facility or authorized off-site facility; or
 - c. Discharge in accordance with a wastewater/stormwater discharge permit.
4. The permittee shall ensure that any equipment or vehicles which have come in contact with waste in the loading/unloading, storage, processing, and/or disposal areas have been decontaminated prior to their movement into designated uncontaminated areas of the site property. At a minimum, all contaminated equipment shall be externally decontaminated and contaminated vehicles shall have their undercarriages and tires or tracks decontaminated to remove all waste residues and to prevent contamination of uncontaminated areas. All wash water generated shall be collected and disposed of in accordance with Provision III.E.3.
5. Preparedness and Prevention
 - a. At a minimum, the permittee shall equip the facility as set forth in Table III.E.3.- Emergency Equipment, as required by 40 CFR 264.32.
 - b. All sumps, pumps, fire- and spill-control equipment, decontamination equipment, and all other equipment and structures authorized or required through the Contingency Plan shall be tested and maintained, as necessary, to assure its proper operation in time of emergency, as required by 40 CFR 264.33.
 - c. The permittee shall maintain access to the communications or alarm system, as required by 40 CFR 264.34.
 - d. A trained emergency coordinator shall be available at all times in case of an emergency and will have the responsibility for coordinating all emergency response measures as required by 40 CFR 264.55 and 264.56. Emergency number(s) shall be posted in all waste management portions of the facility and all employees in those areas shall be trained in the location of those postings.

[III.]

F. Special Permit Conditions (Reserved)

IV. WASTES AND WASTE ANALYSIS

A. Waste Analysis Plan

The permittee shall follow the Waste Analysis Plan, developed in accordance with 40 CFR 264.13 and the permit application identified in Provision I.B.

B. Authorized Wastes

1. The permittee is authorized to manage hazardous and non-hazardous solid wastes listed in Table IV.B. - Wastes Managed in Permitted Units, subject to the limitations provided herein.

Wastes authorized for storage and processing include those generated from off-site sources.

2. Hazardous and Non-hazardous Waste Received From Off-Site Sources

When the permittee may receive hazardous or non-hazardous waste from an off-site source (except where the permittee is also the generator), the permittee shall inform the generator in writing that the permittee has the appropriate permits and will accept the waste the generator is shipping. The permittee shall keep a copy of this written notice as part of the operating record. [40 CFR 264.12(b)]

3. The wastes authorized in Table IV.B. shall not contain any of the following:

- a. Polychlorinated biphenyls (PCBs), as defined by the EPA in regulations issued pursuant to the Toxic Substances Control Act under Title 40 Code of Federal Regulations (CFR) Part 761, unless the permittee is compliant with the federal requirements for PCB storage as specified in 40 CFR Part 761;
- b. Radioactive wastes unless the permittee is authorized to store, process and dispose of these wastes in compliance with specific licensing and permitting requirements under Chapter 401 of the Texas Health and Safety Code and the rules of the Texas Commission on Environmental Quality or the Department of State Health Services, and/or any other rules of state or federal authorities;
- c. Explosive material, as defined by the Department of Transportation under 49 CFR Part 173;

[IV.B.3.]

- d. Dioxin-containing wastes, identified by EPA as F020, F021, F022, F023, F026, and F027 wastes in 40 CFR 261.31;
 - e. Ignitable compressed gases with the exception of small aerosol spray cans containing spent solvents and paint wastes;
 - f. Municipal garbage; or
 - g. Special Waste from Health-Care Related Facilities subject to 25 TAC Chapter 1 or 30 TAC Chapter 330.
4. Prior to accepting any additional wastes not authorized in Table IV.B., the permittee shall follow the permit amendment or modification requirements listed in 30 TAC Section 305.62 and 305.69.
 5. The permittee may store wastes restricted under 40 CFR Part 268 solely for the purpose of accumulating quantities necessary to facilitate proper recovery, treatment, or disposal provided that it meets the requirements of 40 CFR 268.50(a)(2) including, but not limited to the following:
 - a. Clearly marking each container to identify its contents and the date each period of accumulation begins;
 - b. Clearly marking each tank with a description of its contents, the quantity of each hazardous waste received, and the date each period of accumulation begins, or such information for each tank is recorded and maintained in the operating record at that facility.

C. Sampling and Analytical Methods

1. Table IV.C. - Sampling and Analytical Methods shall be used in conjunction with the Waste Analysis Plan referenced in Provision IV.A. in performing all waste analyses.
2. The permittee shall ensure that all waste analyses utilized for waste identification or verification have been performed in accordance with methods specified in the current editions of EPA SW-846, ASTM or other methods accepted by the TCEQ. The permittee shall have a QA/QC program that is consistent with EPA SW-846 and the TCEQ QAPP.

V. AUTHORIZED UNITS AND OPERATIONS

A. Authorized Units

1. The permittee is authorized to operate the facility units listed in "Attachment D" for storage and processing subject to the limitations herein. All waste management activities not otherwise exempted from permitting under 30 TAC §335.2 shall be

[V.A.1.]

confined to the authorized facility units listed in "Attachment D". References hereinafter in this permit to "TCEQ Permit Unit No. ___" shall be to the facility units listed in "Attachment D". All authorized units must be clearly identified as numbered in "Attachment D". These units must have signs indicating "TCEQ PERMIT UNIT NO. ___".

2. The permittee shall comply with 40 CFR 264.17, relating to general requirements for ignitable, reactive, or incompatible wastes.
3. The permittee shall prevent inundation of any permitted units and prevent any discharges of any waste or runoff of waste contaminated stormwater from permitted units. Additionally, each loading or unloading area, associated with a permitted hazardous or nonhazardous waste management unit, shall be provided with a drainage control system which will collect spills and precipitation in such a manner as to satisfy the following:
 - a. Preclude the release from the system of any collected spills, leaks or precipitation;
 - b. Minimize the amount of rainfall that is collected by the system; and
 - c. Prevent run-on into the system from other portions of the facility.

B. Container Storage Areas

1. Container storage areas are shown in Table V.B. - Container Storage Areas. The permittee is authorized to operate the facility container storage areas for storage and processing subject to the limitations contained herein.
2. Containers holding hazardous waste shall be managed in accordance with 40 CFR 264.171, Condition of containers; 40 CFR 264.172, Compatibility of waste with containers; and 40 CFR 264.173, Management of containers.
3. The permittee shall construct and maintain the containment systems for the container storage areas in accordance with the drawings and details included in the Part B Application in Provision I.B. At a minimum, the containment system must meet the requirements of 40 CFR 264.175.

C. Tanks and Tank Systems

1. The permitted tank units and their approved waste types are shown in Table V.C. - Tanks and Tank Systems. The permittee is authorized to operate the permitted tank units for storage and processing subject to the limitations contained herein.
2. The permittee shall not place hazardous waste or treatment reagents in the tank system if they could cause the tank, its ancillary equipment, or a containment system to rupture, leak, corrode, or otherwise fail. [40 CFR 264.194(a)]

[V.C.]

3. The permittee shall prevent spills and overflows from the tank or containment system as per the requirements of 40 CFR 264.194(b).
4. Secondary containment systems must be provided with a leak-detection system that is operated so that it will detect the failure of either the primary or secondary containment structure or the presence of any release of hazardous waste or accumulated liquid in the secondary containment system within 24 hours.
5. The permittee shall report to the Executive Director within 24 hours of detection when a leak or spill occurs from the tank system or secondary containment system to the environment. [40 CFR 264.196(d)(1)] A leak or spill of one pound or less of hazardous waste that is immediately contained and cleaned-up need not be reported. [40 CFR 264.196(d)(2)] Releases that are contained within a secondary system need not be reported.
6. Within 30 days of detecting a release to the environment from the tank system or secondary containment system, the permittee shall report the following information to the Executive Director: [40 CFR 264.196(d)(3)]
 - a. Likely route of migration of the release;
 - b. Characteristics of the surrounding soil (including soil composition, geology, hydrology, and climate);
 - c. Results of any monitoring or sampling conducted in connection with the release. If the permittee finds it will be impossible to meet this time period, the permittee shall provide the Executive Director with a schedule of when the results will be available. This schedule must be provided before the required 30-day submittal period expires;
 - d. Proximity of downgradient drinking water, surface water, and populated areas; and
 - e. Description of response actions taken or planned.
7. The permittee shall submit to the Executive Director all certifications of major repairs to correct leaks within seven days of returning the tank system to use. [40 CFR 264.196(f)]

D. Surface Impoundments (Reserved)

E. Waste Piles (Reserved)

F. Land Treatment Units (Reserved)

[V.]

- G. Landfills (Reserved)
- H. Incinerators (Reserved)
- I. Boilers/Industrial Furnaces (Reserved)
- J. Drip Pads (Reserved)
- K. Miscellaneous Units

Miscellaneous units and their approved waste types are shown in Table V.K - Miscellaneous Units. The permittee is authorized to operate the miscellaneous units for storage and processing subject to the limitations contained in this permit.

- L. Containment Buildings (Reserved)

VI. GROUNDWATER DETECTION MONITORING (Reserved)

VII. CLOSURE AND POST-CLOSURE REQUIREMENTS

A. Facility Closure

1. The permittee shall follow the closure plan, developed in accordance with 40 CFR Part 264 Subpart G, and contained in the permit application submittals identified in Provision I.B. except as modified in Provisions VII.B. of this permit.

Additionally, facility closure shall also commence:

- a. Upon direction of the TCEQ for violation of the permit, TCEQ Rules, or State Statutes; or
- b. Upon suspension, cancellation, or revocation of the terms and conditions of this permit concerning the authorization to receive, store, process, or dispose of waste materials; or
- c. Upon abandonment of the site; or
- d. Upon direction of the TCEQ for failure to secure and maintain an adequate bond or other financial assurance as required by Provision VII.B.1.

2. Request for Permit Modification or Amendment

~~The permittee shall submit a written request for a permit modification or amendment to authorize a change in the approved Closure Plan(s), in accordance with 40 CFR 264.112 (c). The written request shall include a copy of the amended Closure Plan(s) for approval by the Executive Director.~~

[VII.A.]

3. Time Frames for Modification\Amendment Request Submittal

The permittee shall submit a written request for a permit modification or amendment in accordance with the time frames in 40 CFR 264.112 (c)(3).

4. Closure Notice and Certification Requirements

a. The permittee shall notify the Executive Director, in writing, at least 60 days prior to the date on which he expects to begin partial or final closure of a surface impoundment, or landfill unit, or final closure of a facility with such a unit; or at least 45 days prior to the date on which he expects to begin partial or final closure of a facility with processing or storage tanks, container storage, or incinerator units; or at least 45 days prior to the date on which he expects to begin partial or final closure of a boiler or industrial furnace, whichever is earlier. A copy of the notice shall be submitted to the TCEQ Regional Office.

b. The permittee shall notify the TCEQ Regional Office at least ten (10) days prior to any closure sampling activity required by the permit in order to afford regional personnel the opportunity to observe these events and collect samples.

5. Unless the Executive Director approves an extension to the closure period, as per the requirements of 40 CFR 264.113(b), the permittee must complete partial and final closure activities within 180 days after receiving the final known volume of hazardous wastes at the hazardous waste management unit or facility.

6. As per the requirements of 40 CFR 264.115, within 60 days of completion of closure of each permitted hazardous waste surface impoundment, or landfill unit, and within 60 days of the completion of final closure, the permittee shall submit to the Executive Director, by registered mail, with a copy to the TCEQ Regional Office, a certification that the hazardous waste management unit or facility, as applicable, has been closed in accordance with the specifications in the approved Closure Plan and this permit. The certification, which shall be signed by the permittee and by an independent professional engineer licensed in Texas, must be in the form described in Provision II.A.6. A closure certification report shall be submitted with the required certifications which includes a summary of the activities conducted during closure and the results of all analyses performed. The certification report shall contain the information required by Provision II.A.6. and 30 TAC 350.32 (Texas Risk Reduction Program (TRRP) Remedy Standard A) and 30 TAC Section 350.95 (Response Action Completion Report (RACR)). Documentation supporting the independent licensed professional engineer's certification shall be furnished to the Executive Director upon request until the Executive Director releases the permittee from the financial assurance requirements for closure under 40 CFR 264.143(i).

[VII.A.]

7. For each disposal unit closed after permit issuance, the permittee shall submit documentation to demonstrate compliance with 40 CFR 264.116 (relating to survey plat) and 264.119 (relating to post-closure notices). Documentation to demonstrate compliance with survey plat requirements must be submitted to the TCEQ at the time of submission of the certification of closure. Documentation to show compliance with post-closure notices must be submitted to the TCEQ no later than 60 days after certification of closure.
8. Final closure is considered complete when all hazardous waste management units at the facility have been closed in accordance with all applicable closure requirements so that hazardous waste management activities under 40 CFR Part 264 and 265 are no longer conducted at the facility unless subject to the provisions in 40 CFR 262.34.
9. All units, sumps, pumps, piping and any other equipment or ancillary components which have come in contact with hazardous wastes shall either be decontaminated by removing all waste, waste residues, and sludges or be disposed of at an authorized off-site facility.
10. All contaminated equipment/structures and liners (i.e., debris) intended for land disposal shall be treated in a manner which meets or exceeds the treatment standards for hazardous debris contained in 40 CFR 268.45 or removed and managed at an authorized industrial solid waste management facility. All contaminated dikes and soils intended for land disposal shall be treated in a manner which meets or exceeds the treatment standards for hazardous soils contained in 40 CFR 268.49 or removed and managed at an authorized industrial solid waste management facility.
11. All hard-surfaced areas within the hazardous waste management unit areas shall be decontaminated and the wash water generated treated and/or disposed at an authorized off-site facility.
12. Verification of decontamination shall be performed by analyzing wash water, and as necessary, soil samples for the hazardous constituents which have been in contact with the particular item being decontaminated. In addition, the permittee shall perform visual inspections of the equipment/structures for visible evidence of contamination.
13. Unless it can be demonstrated that soil contamination has not occurred, soils shall be sampled and analyzed. Sufficiently detailed analyses of samples representative of soils remaining in non-hard-surfaced areas of the storage and processing facility area shall be performed to verify removal or decontamination of all waste and waste residues.

[VII.A.]

14. Soil and/or wash-water samples shall be analyzed using laboratory methods specified in the *Test Methods for Evaluating Solid Waste: Physical/Chemical Methods*, SW-846, 1987, as revised; *Standard Methods for the Examination of Water and Wastewater, Fifteenth Edition, 1980, and 1981 supplement, or current adopted edition*; *RCRA Ground-Water Monitoring: Draft Technical Guidance, 1992*; OSWER Directive 9950.1. Equivalent or modified methods, must be specified in the Closure Plan and have written approval of the Executive Director prior to use. All data submitted to the TCEQ shall be in a manner consistent with the latest version of the TCEQ QAPP.
15. Decontamination shall be deemed complete when no visible evidence of contamination is observed and when the results from verification sampling and analyses indicate wash water concentrations and/or soil concentrations are below the applicable critical Protective Concentration Level (PCL) for Remedy Standard A. If the underlying soils are decontaminated or removed to the PCL for Remedy Standard A, Commercial/Industrial Land use, the permittee shall comply with the institutional controls requirements of 30 TAC Section 350.111 as required.

B. Financial Assurance for Closure

1. The permittee shall provide financial assurance for closure of all existing permitted units covered by this permit in an amount not less than \$1,648,328 (2004 dollars) as shown in Table VII.E.1.-Permitted Unit Closure Cost Summary. Financial assurance shall be secured and maintained in compliance with 30 TAC Chapter 37, Subchapter P; and Section 335.179. Financial assurance is subject to the following:
 - a. Adjustments to Financial Assurance Amount:
 - (1) At least 60 days prior to acceptance of waste in proposed permitted units listed in Table VII.E.1. - Permitted Unit Closure Cost Summary, the permittee shall increase the amount of financial assurance required for closure by the amounts listed in Table VII.E.1. and shall submit additional financial assurance documentation.
 - (2) The amount of financial assurance for closure of permitted units, may be reduced by the amount listed in Table VII.E.1.-Permitted Unit Closure Cost Summary, upon certification of closure of the permitted unit, in accordance with Provision VII.A.4. and upon written approval of the Executive Director.

[VII.B.1.]

b. Annual Inflation Adjustments

Financial assurance for closure, including any adjustments after permit issuance, shall be corrected for inflation according to the methods described by 30 TAC Sections 37.131 and 37.141.

2. The permittee shall submit to the Executive Director, upon request, such information as may be required to determine the adequacy of the financial assurance.

C. Storage, Processing Unit Closure Requirements

The permittee shall close the storage and processing units identified as TCEQ Permit Unit Nos. 1-139 in accordance with the approved Closure Plans, 40 CFR Part 264, Subpart G, 40 CFR 264.178 (container storage), 264.197 (tanks), and the Texas Risk Reduction Program of 30 TAC Chapter 350 and the following requirements.

If all contaminated soils cannot be removed or decontaminated to TRRP Remedy Standard A, the permittee shall close the tank system and perform post-closure care in accordance with the closure and post-closure requirements for landfills, 30 TAC §335.152(a)(5) and 30 TAC Chapter 350, Subchapter B. A Contingent Closure and Post-Closure Plan must be submitted no later than 60 days (Closure Plan) or 90 days (Post-Closure Care Plan) from the date that the permittee or the Executive Director determines that the hazardous waste management unit must be closed as a landfill, subject to the requirements of 30 TAC 335.174, or no later than 30 days (Closure Plan) from that date if the determination is made during partial or final closure. Within 60 days of determining that the tank system must be closed as a landfill, the permittee shall submit a permit modification for closure and post-closure as a landfill.

D. Surface Impoundments Closure Requirements (Reserved)

E. Landfill Closure and Certification Requirements (Reserved)

F. Containment Buildings Closure Requirements (Reserved)

G. Facility Post-Closure Care Requirements (Reserved)

H. Financial Assurance for Post-Closure (Reserved)

VIII. LIABILITY REQUIREMENTS

A. Sudden and Nonsudden Accidental Occurrences

The permittee shall demonstrate continuous compliance with the requirements of 30 TAC Chapter 37, Subchapter P and 30 TAC § 335.152(a)(6) to maintain liability coverage for sudden and accidental occurrences of at least \$1 million per occurrence, with an annual aggregate of at least \$2 million, exclusive of legal defense costs.

B. Incapacity of Owners or Operators, Guarantors, or Financial Institutions

The permittee shall comply with 30 TAC §37.71, regarding bankruptcy, whenever necessary.

IX. CORRECTIVE ACTION FOR SOLID WASTE MANAGEMENT UNITS

A. Notification of Release From Solid Waste Management Unit
(Texas Health and Safety Code, Section 361.303)

If a solid waste management unit (SWMU) or area of contamination (AOC) not previously addressed in the RCRA Facility Assessment (RFA) dated July 2, 1986, or any release of hazardous waste or hazardous constituents that may have occurred from any SWMU and/or AOC, is discovered subsequent to issuance of this permit, the permittee shall notify the Executive Director in writing within fifteen (15) days of the discovery. Within forty-five (45) days of such discovery, the permittee shall submit an RFA for that unit or release which shall be based on U.S. EPA RCRA Facility Assessment Guidance, October 1986, NTIS PB 87-107769. If the RFA indicates a release or suspected release warrants further investigation, the permittee shall comply with the requirements of Provision IX.B. of this permit.

B. Corrective Action Obligations

The permittee shall conduct corrective action as necessary to protect human health and the environment for all releases of hazardous waste and hazardous constituents from any SWMU. The permittee shall fulfill this obligation by conducting a Corrective Action Program which consists of a RCRA Facility Investigation (RFI) of the unit/area identified. The permittee shall conduct a RFI to determine whether hazardous waste or hazardous constituents listed in 40 CFR Part 261, Appendix VIII and/or 40 CFR Part 264, Appendix IX have been released to into the environment. Upon completion of the RFI the Permittee shall submit to the TCEQ either a demonstration that no release occurred or an Affected Property Assessment Report (APAR) showing the vertical and lateral nature and extent of the release. If it is determined that hazardous waste or hazardous constituents have been or are being released into the environment, then the permittee may be required to implement those activities listed in the Response Action Plan (RAP) to protect human health and the environment. Upon completion of the RAP implementation the permittee must submit to

[IX.B.]

the TCEQ, a Response Action Effectiveness Report (RAER) which details the activity that will be taken to remove, decontaminate and/or control chemicals of concern (COC) which may be present at the facility in excess of critical Protective Concentration Levels (PCLs) in the environmental media. The report shall include actions taken in response to releases to environmental media from waste a management unit(s) before, during, or after closure.

Upon Executive Director's review of the Corrective Action Program obligations, the permittee may be required to perform any or all of the following:

1. conduct investigation(s);
2. provide additional information;
3. conduct additional investigation(s);
4. investigate an additional unit(s);
5. proceed to the next task in the Corrective Action Program and/or;
6. submit an application for a new compliance plan or modification to an existing compliance plan to implement corrective measures.

Any additional requirements must be completed within the time frame(s) specified by the Executive Director.

C. Units Requiring Investigation

The permittee shall conduct an RFI for the following SWMU(s) and/or area(s) of contamination in accordance with Provision IX.E.:

1. SWMU No. 1: Five (5) underground storage tanks; four (4) for storage of mineral spirits and one (1) for storage of diesel fuel, all removed.
2. SWMU No. 2: 85ft. X 125 ft. X 8 ft. storm water retention pond, removed from service, previously received storm water runoff.

D. Variance from Investigation

The permittee may elect to certify that no hazardous waste or hazardous constituents listed in 40 CFR Part 261, Appendix VIII and/or 40 CFR Part 264, Appendix IX are or were present/managed in a unit listed in Provision XI.C. in lieu of performing the investigation required in Provisions IX.B. and E., provided that confirming data is submitted for the current and past waste(s) managed in the respective unit. The permittee shall submit such information and certification(s) on a unit-by-unit basis in the time frame required in Provision IX.E. for review and approval by the Executive Director of the TCEQ. If the permittee cannot demonstrate and certify that hazardous waste or hazardous constituents are not or were not present in a particular unit, the investigation required in Provisions IX.B. and E. shall be performed for the unit.

[IX.]

E. RCRA Facility Investigation (RFI)

Within sixty (60) days from the date of issuance of this permit the permittee shall submit a schedule for completion of the RFI(s) for the SWMU(s) or area(s) of contamination listed in Provision IX.C. to the Executive Director for approval. Also, within sixty (60) days of approval of a RFA Report which recommends further investigation of a SWMU(s) or area(s) of contamination in accordance with Provision IX.A., the permittee shall submit a schedule for completion of the RFI(s) to the Executive Director for approval. The permittee shall initiate the investigations in accordance with the approved schedule and shall address all of the items for RFI Workplans and RFI Reports contained in U.S. EPA publication EPA/520-R-94-004, OSWER Directive 9902.3-2A, RCRA Corrective Action Plan (Final), May 1994. If the permittee elects to use an alternate investigation approach, Executive Director approval of the workplan will be required prior to initiation of investigation(s). The results of the RFI must be submitted to the Executive Director for approval in the form of an APAR. The APAR must document results of the investigation(s). The report shall be considered complete when the full nature and extent of the contamination, Quality Assurance/Quality Control procedures and Data Quality Objectives are documented to the satisfaction of the Executive Director.

F. Response Action Plan (RAP)

Upon approval of the activities outlined in the APAR, if it is determined that there has been a release into the environment of hazardous waste or hazardous constituents listed in 40 CFR Part 261, Appendix VIII and/or 40 CFR Part 264 Appendix IX, which appears to be a risk to human health and the environment, then within the time frame(s) specified by the Executive Director following approval of the APAR, the permittee shall submit a RAP. This plan shall evaluate the risk, identify and evaluate corrective measure alternatives and recommend appropriate corrective measure(s) to protect human health and the environment. The RAP shall address all of the applicable items in 30 TAC 350 Subchapter B and Subchapter E and the U.S. EPA publication EPA/520-R-94-004, OSWER Directive 9902.3-2A, RCRA Corrective Action Plan (Final), May 1994.

a. Response Action Completion Report (RACR)

The permittee shall submit a RAP within the time frame required by the Executive Director, not to exceed one-hundred-eighty (180) days from the date of approval of the APAR. The RAP shall address all of the items for Corrective Measures Implementation (CMI) Workplans contained in the U.S. EPA publication EPA/520-R-94-004, OSWER Directive 9902.3-2A, RCRA Corrective Action Plan (Final), May 1994. If the RAP does not propose a permanent remedy, then a RAP shall be submitted as part of a new compliance plan application or as a modification/amendment application to an existing compliance plan. The RAP shall contain detailed final engineering design and monitoring plans and schedules

[IX.F.a.]

necessary to implement the selected remedy. Implementation of the corrective measures shall be addressed through a new and/or a modified/amended compliance plan. Upon installation of a corrective action system based upon the approved RAP, the permittee shall submit a RACR. Approval of the RACR places the SWMU in a status of conditional No Further Action, reflecting that the remedy is in place, controls must be maintained, and effectiveness must be monitored. To report the progress of the corrective measures, the permittee shall submit the Post-Response Action Care Report (PRACR) to the TCEQ in accordance with the schedule specified in the compliance plan to show the progress of actions taken.

G. Compliance Plan (Reserved)

X. AIR EMISSION STANDARDS

Process Vents and Equipment Leaks

1. Emissions from this facility must not cause or contribute to a condition of "air pollution" as defined in Section 382.003 of the Texas Health and Code Ann. or violate Section 382.085 of the Texas Health and Safety Code Ann. If the Executive Director of the TCEQ determines that such a condition or violation occurs, the permittee shall implement additional abatement measures as necessary to control or prevent the condition or violation.
2. Requirements for Subparts AA and BB
 - a. The permittee must comply with the requirements of 30 TAC Section 335.152(a)(17)/40 CFR Part 264 Subpart AA and 30 TAC Section 335.152(a)(18)/40 CFR Part 264 Subpart BB, as applicable.
 - b. The permittee shall include in the Biennial Report, required in Provision II.B.7., a statement that hazardous waste management units or associated ancillary equipment at this facility are not subject to any of the requirements in Provision X.2.a., if these requirements are not applicable to any hazardous waste management units or associated ancillary equipment at this facility. If at any time any hazardous waste management units or associated ancillary equipment become subject to the requirements in Provision X.2.a., the permittee must immediately comply with these requirements.
3. Requirements for Subpart CC

The permittee must comply with the requirements of 40 CFR Part 264 Subpart CC, as applicable.

TABLE III.D. INSPECTION SCHEDULE

<i>Facility Unit(s) and Basic Elements</i>	<i>Possible Error, Malfunction, or Deterioration</i>	<i>Frequency of Inspection</i>
Tanks/Tank Farms	Signs of tank leakage or spills	Daily
	Excessive corrosion of tanks, leaking piping and appurtenances	Daily
	Cracks or deterioration in secondary containment, cracking of containment coating	Weekly
	Corrosion, deterioration, or damage to tank structural supports	Weekly
Truck Stations and Railcar Facility	Signs of leakage or spills, Cracks or deterioration in secondary containment	Daily
Containers/Container Storage Areas	Leaks, liquids in sumps, missing bungs, tops, and labels, inadequate aisle spacing, unstable container stacking	Daily
	Cracks, spalling, or deterioration of secondary containment system	Weekly
Fuels Blending, Thermal, Debris Bulking, Aqueous Treatment Systems, and Process Equipment	Signs of leakage or spills	Daily
	Excessive corrosion of units, leaking piping and appurtenances	Daily
	Cracks or deterioration in secondary containment	Weekly
Security and Communication Systems, and Safety and Emergency Response Equipment,	Fences and Gates Secure, Telephones Operating, Eyewash/Showers Functioning Emergency Response inventory available and accessible	Weekly
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TABLE III.E.3. EMERGENCY EQUIPMENT

<i>Equipment</i>	<i>Location</i>	<i>Physical Description</i>	<i>Capabilities</i>
Fire Extinguishers	Multiple Locations (See Exhibits 7 & 8)	10 lb. and 20 lb. hand held and 150 lb. cart units	ABC type universal systems effective on paper, wood, and electrical fires as well as solvents
Fire Suppression System	Plant Wide	Foam Fire Suppression System	Universal system to extinguish fires
Telephone System	Administrative, Production, and Maintenance Offices, Laboratory, Shipping and Receiving Docks	Telephone System	Internal and External Communication
Absorbent	Spill Response Boxes	Granular and Pad Type	Contain and absorb spills
Safety Equipment (gloves, goggles, respirators, chemical resistant aprons, and boots)	Spill Response Boxes	Personal Protective Equipment	Provide employee protection while responding to a spill or incident
Eyewash/Safety Showers	Multiple Locations (See Exhibits 7 & 8)	Emergency Eyewash and Shower Stands	Remove contaminants in the event of an incident
First Aid Kits	Main Office, Production Areas, & Maintenance Shop	Basic First Aid Items (band aids, ointments, etc.)	Basic first aid for minor cuts, scrapes, etc.

TABLE IV.B. WASTES MANAGED IN PERMITTED UNITS

No.	Waste	EPA Hazardous Waste Numbers	TCEQ Waste Form Codes and Classification Codes
1	Spent Parts Cleaning Solution	D001, Varies	203-H,1,2; 202-H,1,2; 101-H,1,2; Varies
2	Spent Immersion Cleaner	D006, Varies	203-H,1,2; Varies
3	Dry Cleaning	F002, D039; Varies	609-H,1,2; 310-H,1,2; 101-H,1,2; Varies
4	Tank Sediment	D001, Varies	695-H,1,2; Varies
5	Dumpster Sediment	D001, Varies	695-H,1,2; Varies
6	Paint Waste	F001-F005, D001, Varies	209-H,1,2; 211-H,1,2; 310-H,1,2; Varies
7	Spent Antifreeze	D008, Varies	296-H,1,2; Varies
8	Soils/Liquid-Solid Debris/Absorbents/ PPE/Sludges for Recycling, Fuel Blending, or Bulking	F001-F005, D001, Varies	407-H,1,2; 409-H,1,2; 489-H,1,2; 301-H,1,2; 403-H,1,2; Varies
9	Spent Halogenated Solvents/ Chemicals for Recycling, Fuel Blending, or Bulking	F001, F002, D001, Varies	202-H,1,2; 201-H,1,2; 204-H,1,2; 205-H,1,2; 101-H,1,2; 102-H,1,2; Varies
10	Spent Non-Halogenated Solvents/ Chemicals for Recycling, Fuel Blending, or Bulking	F003-F005, D001, Varies	201-H,1,2; 205-H,1,2; 101-H,1,2; 102-H,1,2; Varies
11	Wastes for Fuel Blending or Bulking	F001-F005, D001, Varies	201-H,1,2; 202-H,1,2; 203-H,1,2; 204-H,1,2; 101-H,1,2; 102-H,1,2; Varies
12	Solids for Fuel Blending or Bulking	F001-F005, D001, Varies	301-H,1,2; 302-H,1,2; 310-H,1,2; 319-H,1,2; 403-H,1,2; 407-H,1,2; 408-H,1,2; Varies
13	Carbon Filter Solids	F001-F005, D001, Varies	310-H,1,2; 319-H,1,2; 404-H,1,2; Varies
14	Wastewater for Recycling, Fuel Blending, or Bulking	F001-F005, D001, Varies	101-H,1,2; 102-H,1,2; 105-H,1,2; 110-H,1,2; 113-H,1,2; 114-H,1,2; Varies
15	Mixed Lab Packs for Storage and Processing	F001-F005, D012-D017, Varies	003-H,1,2; 001-H,1,2; 002-H,1,2; 004-H,1,2; 009-H,1,2; Varies
16	Acidic Waste	D002, Varies	103-H,1,2; 104-H,1,2; Varies

TABLE IV.B. WASTES MANAGED IN PERMITTED UNITS

No.	Waste	EPA Hazardous Waste Numbers	TCEQ Waste Form Codes and Classification Codes
17	Caustic Waste	D002, Varies	106-H,1,2; 107-H,1,2; 108-H,1,2; 109-H,1,2; 110-H,1,2; Varies
18	Waste for Storage	All, Varies	All, Varies
19	PCB Waste	F001-F002, D001, Varies	297-H,1,2; 298-H,1,2; 497-H,1,2; 498-H,1,2; Varies
20	Photoimaging Waste	D011, Varies	119-H,1,2; 198-H,1,2; 219-H,1,2; 109-H,1,2; 110-H,1,2; Varies
21	Oil/Oil Filters	D001, D008, Varies	206-H,1,2; 205-H,1,2; 319-H,1,2; Varies
22	Empty Containers	NA	308-1,2; 406-1,2; 388-1,2; Varies
23	Scrap Metal	NA	307-1,2; 308-1,2; Varies
24	Compressed Gases	F001-F005, D001, Varies	701-H,1,2; 801-H,1,2; Varies
25	Plant Trash	NA	902-1,2; 999-1,2; Varies

Part B Table IV.B Attachment

NOTE (A): The EPA Waste Codes below may apply (in the Column: EPA Hazardous Waste Number) to each of the Verbal Descriptions of Waste in Part B Table IV.B. Waste codes in "bold" text are waste codes requested in the permit amendment and will be newly authorized waste codes.

D001	D002	D003	D004	D005	D006	D007	D008	D009	D010	D011	D012
D013	D014	D015	D016	D017	D018	D019	D020	D021	D022	D023	D024
D025	D026	D027	D028	D029	D031	D032	D033	D034	D035	D036	D037
D038	D039	D040	D041	D042	D043						

F001	F002	F003	F004	F005	F006	F007	F008	F009	F010	F011	F012
F019	F024	F025	F032	F033	F034	F035	F037	F038	F039		

K001	K002	K003	K004	K005	K006	K007	K008	K009	K010	K011	K013
K014	K015	K016	K017	K018	K019	K020	K021	K022	K023	K024	K025
K026	K027	K028	K029	K030	K031	K032	K033	K034	K035	K036	K037
K038	K039	K040	K041	K042	K043	K046	K048	K049	K050	K051	K052
K060	K061	K062	K064	K065	K066	K068	K071	K073	K083	K084	K085
K086	K087	K088	K090	K091	K093	K094	K095	K096	K097	K098	K099
K100	K101	K102	K103	K104	K105	K106	K107	K108	K109	K110	K111
K112	K113	K114	K115	K116	K117	K118	K123	K124	K125	K126	K131
K132	K136	K140	K141	K142	K143	K144	K145	K147	K148	K149	K150
K151	K156	K157	K158	K159	K160	K169	K170	K171	K172	K174	K175
K176	K177	K178									

P001	P002	P003	P004	P005	P007	P008	P010	P011	P012	P013	P014
P015	P016	P017	P018	P020	P021	P022	P023	P024	P026	P027	P028
P029	P030	P031	P033	P034	P036	P037	P038	P039	P040	P041	P042
P043	P044	P045	P046	P047	P048	P049	P050	P051	P054	P056	P057
P058	P059	P060	P062	P063	P064	P065	P066	P067	P068	P069	P070
P071	P072	P073	P074	P075	P076	P077	P078	P081	P082	P084	P085
P087	P088	P089	P092	P093	P094	P095	P096	P097	P098	P099	P101
P102	P103	P104	P105	P106	P108	P109	P110	P111	P112	P113	P114
P115	P116	P118	P119	P120	P121	P123	P127	P128	P185	P188	P189
P190	P 191	P 192	P 194	P196	P 197	P198	P199	P201	P202	P203	P204
P205											

U001	U002	U003	U004	U005	U007	U008	U009	U010	U011	U012	U014
U015	U016	U017	U018	U019	U021	U022	U024	U025	U026	U027	U028
U029	U030	U031	U032	U034	U035	U036	U037	U038	U039	U041	U042
U043	U044	U045	U046	U047	U048	U049	U050	U051	U052	U053	U055
U056	U057	U058	U059	U060	U061	U062	U063	U064	U066	U067	U068
U069	U070	U071	U072	U073	U074	U075	U076	U077	U078	U079	U080
U081	U082	U083	U084	U085	U086	U087	U088	U089	U090	U091	U092
U093	U094	U095	U097	U098	U099	U101	U102	U103	U105	U106	U107
U108	U109	U110	U111	U112	U113	U114	U115	U116	U117	U118	U119

Part B Table IV.B Attachment

NOTE (A): The EPA Waste Codes below may apply (in the Column: EPA Hazardous Waste Number) to each of the Verbal Descriptions of Waste in Part B Table IV.B. Waste codes in "bold" text are waste codes requested in the permit amendment and will be newly authorized waste codes.

U120	U121	U122	U123	U124	U125	U126	U127	U128	U129	U130	U131
U132	U134	U135	U136	U137	U138	U140	U141	U142	U143	U144	U145
U146	U147	U148	U149	U150	U151	U152	U153	U154	U155	U156	U157
U158	U159	U161	U162	U163	U164	U165	U166	U167	U168	U169	U170
U171	U172	U173	U174	U176	U177	U178	U179	U180	U181	U182	U183
U184	U185	U186	U187	U188	U190	U191	U192	U193	U194	U196	U197
U200	U201	U202	U203	U204	U206	U207	U208	U209	U210	U211	U213
U214	U215	U216	U217	U218	U219	U220	U221	U222	U225	U226	U227
U228	U235	U236	U237	U238	U239	U240	U243	U244	U246	U247	U248
U249	U271	U277	U278	U279	U280	U328	U353	U359	U364	U365	U366
U367	U372	U373	U375	U376	U377	U378	U379	U381	U382	U383	U384
U385	U386	U387	U389	U390	U391	U392	U393	U394	U395	U396	U400
U401	U402	U403	U404	U407	U408	U410	U411				

NOTE (B): All TCEQ Waste Form Codes and Classification Codes may apply to the waste streams identified in the Column: TCEQ Waste Form Codes and Classification Codes. Typical form and classification codes have been included in Part B Table IV.B.

TABLE IV.C. SAMPLING AND ANALYTICAL METHODS

<i>Waste No.¹</i>	<i>Sampling Location</i>	<i>Sampling Method</i>	<i>Frequency</i>	<i>Parameter</i>	<i>Test Method</i>	<i>Desired Accuracy Level</i>
1	Tanker	Coliwasa	Each Shipment	Flash	SK9401	+/- 95°F
2	Tank	Open End Pipe	Once per month	PCB	SK19202	2 ppm
3	Random Container	Open End Pipe	Once per month	PCB	SK19202	2 ppm
4	Tanker	Coliwasa	Each Shipment	Flash	SK9401	+/- 95°F
5	Random Container	Coliwasa	Each Shipment	Flash	SK9401	+/- 95°F
6	Tank	Open End Pipe	One/Tank	PCB	SK19202	2 ppm
7	Tank	Open End Pipe	One/Tank	PCB	SK19202	2 ppm
8	Container	Scoop/Auger	Each Shipment	PCB	SK19202	2 ppm
9	Container	Coliwasa	Each Shipment	PCB	SK19202	2 ppm
10	Container	Coliwasa	Each Shipment	PCB	SK19202	2 ppm
11	Container	Coliwasa	Each Shipment	PCB	SK19202	2 ppm
12	Container	Scoop/Auger	Each Shipment	PCB	SK19202	2 ppm
13	Container	Scoop/Auger	Each Shipment	PCB	SK19202	2 ppm
14	Container	Coliwasa	Each Shipment	PCB	SK19202	2 ppm
15	Container (if process)	Coliwasa	Each Shipment	PCB	SK19202	2 ppm
16	Container	Coliwasa	Each Shipment	pH	SK9906	Std. Units
17	Container	Coliwasa	Each Shipment	pH	SK9906	Std. Units
18	None ²	None	None	None	None	None
19	Container	Coliwasa	Each Shipment	PCB	SK19202	2 ppm
20	Tank	Open End Pipe	One/Tank	PCB	SK19202	2 ppm

¹ From Table IV.B. first column

² Transshipment wastes not subject to sampling per WAP

TABLE V.B CONTAINER STORAGE AREAS

No.	Container Storage Area	N.O.R. Unit #	Rated Capacity	Dimensions	Containment Volume (including rainfall for unenclosed areas)	Unit will manage Ignitable, ¹ Reactive, ¹ or Incompatible ² Waste (state all that apply)
118	Container Storage Area 1 (P/C)	001	91,080 gal.	100' x 30'	9,108 gal.	I, R, Inc.
119	Container Storage Area 2 (P/C)	002	150,480 gal.	125' x 60'	28,050 gal.	I, R, Inc.
120	Container Storage Area 3 (P/C)*	022	633,600 gal.	80' x 400'	155,904 gal.	I, R, Inc.
121	Container Storage Area 4 (P/C)	004	43,560 gal.	74' x 39'	21,587 gal.	I, R, Inc.
139	Container Storage Area 5 (NP/C)	108	25,520 gal.	79' x 29'	2,553 gal.	I, R, Inc.
133	Rail Facility (P/NC)	104	96,000 gal.	152' x 12'	45,849 gal.	I
130	Truck Station 3 (P/C)	040	28,482 gal./141 c.y.	42' x 40'	NA	I, R, Inc.
125	Truck Station 4 (P/NC)	003	99,640 gal.	72' x 37'	9,964 gal.	I, R, Inc.
126	Truck Station 5 (P/C)	038	71,832 gal.	41' x 94'	7,183 gal.	I, R, Inc.
129	Container Storage (Scrap Metal) (P/C)	039	9,494 gal./47 c.y.	20' x 40'	NA	NA

¹Containers managing ignitable or reactive waste must be located at least 15 meters (50 feet) from the facility's property line.

²Incompatible waste must be separated from other waste or materials stored nearby in other containers, piles, open tanks, or surface impoundments by means of a dike, berm, wall, or other device.

P = Currently Permitted

NP = Not Currently Permitted/Included in Amendment

C = Constructed/Existing

NC = Not Constructed/Construction Proposed

* Container Storage Area No. 3 is currently permitted for 633,600 gallons, but only 200,000 gallons is currently constructed.

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TABLE V.C TANKS AND TANK SYSTEMS

No.	Tank	N.O.R. Unit #	Storage and/or Processing	Waste No.s ¹	Rated Capacity	Dimensions	Containment Volume (including rainfall for unenclosed areas)	Unit Will Manage Ignitable, Reactive, or Incompatible Waste (State all that apply)
1	Tank 1	Prop.	X	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, 14, 16, 17, 20, 21	18,500 gal.	Dia=10.5' H=32'	113,860 gal.	I
2	Tank 2	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	113,860 gal.	I
3	Tank 3	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	113,860 gal.	I
4	Tank 4	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	113,860 gal.	I
5	Tank 5	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	113,860 gal.	I
6	Tank 6	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	113,860 gal.	I
11	Tank 11	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	113,860 gal.	I
12	Tank 12	031	X	"	20,000 gal.	Dia=10.5' H=32'	113,860 gal.	I
13	Tank 13	Prop.	X	"	15,000 gal.	Dia=10.5' H=24'	113,860 gal.	I
14	Tank 14	032	X	"	15,000 gal.	Dia=10.5' H=24'	113,860 gal.	I

¹from Table IV.B, first column

TABLE V.C TANKS AND TANK SYSTEMS

No.	Tank	N.O.R. Unit #	Storage and/or Processing	Waste No.s'	Rated Capacity	Dimensions	Containment Volume (including rainfall for unenclosed areas)	Unit Will Manage Ignitable, Reactive, or Incompatible Waste (State all that apply)
16	Tank 16	Prop.	X	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, 14, 16, 17, 20, 21	18,500 gal.	Dia=10.5' H=32'	113,860 gal.	I
17	Tank 17	005	X	"	15,000 gal.	Dia=10.5' H=24'	113,860 gal.	I
18	Tank 18	006	X	"	20,000 gal.	Dia=10.5' H=32'	113,860 gal.	I
19	Tank 19	007	X	"	20,000 gal.	Dia=10.5' H=32'	113,860 gal.	I
20	Tank 20	008	X	"	20,000 gal.	Dia=10.5' H=32'	113,860 gal.	I
21	Tank 21	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	113,860 gal.	I
22	Tank 22	033	X	"	15,000 gal.	Dia=10.5' H=32'	113,860 gal.	I
25	Tank 25	009	X	"	15,000 gal.	Dia=10.5' H=24'	113,860 gal.	I
26	Tank 26	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	113,860 gal.	I
27	Tank 27	010	X	"	15,000 gal.	Dia=10.5' H=24'	113,860 gal.	I

¹from Table IV.B, first column

TABLE V.C TANKS AND TANK SYSTEMS

No.	Tank	N.O.R. Unit #	Storage and/or Processing	Waste No.s ¹	Rated Capacity	Dimensions	Containment Volume (including rainfall for unenclosed areas)	Unit Will Manage Ignitable, Reactive, or Incompatible Waste (State all that apply)
28	Tank 28	011	X	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, 14, 16, 17, 20, 21	15,000 gal.	Dia=10.5' H=24'	113,860 gal.	I
29	Tank 29	012	X	"	15,000 gal.	Dia=10.5' H=24'	113,860 gal.	I
30	Tank 30	013	X	"	15,000 gal.	Dia=10.5' H=24'	113,860 gal.	I
31	Tank 31	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	113,860 gal.	I
32	Tank 32	014	X	"	15,000 gal.	Dia=10.5' H=24'	113,860 gal.	I
33	Tank 33	015	X	"	15,000 gal.	Dia=10.5' H=24'	113,860 gal.	I
34	Tank 34	016	X	"	15,000 gal.	Dia=10.5' H=24'	113,860 gal.	I
35	Tank 35	017	X	"	15,000 gal.	Dia=10.5' H=24'	113,860 gal.	I
36	Tank 36	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
37	Tank 37	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I

¹from Table IV.B, first column

TABLE V.C TANKS AND TANK SYSTEMS

No.	Tank	N.O.R. Unit #	Storage and/or Processing	Waste No.s ¹	Rated Capacity	Dimensions	Containment Volume (including rainfall for unenclosed areas)	Unit Will Manage Ignitable, Reactive, or Incompatible Waste (State all that apply)
38	Tank 38	Prop.	X	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, 14, 16, 17, 20, 21	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
39	Tank 39	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
40	Tank 40	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
41	Tank 41	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
42	Tank 42	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
43	Tank 43	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
44	Tank 44	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
45	Tank 45	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
46	Tank 46	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
47	Tank 47	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I

¹from Table IV.B. first column

TABLE V.C TANKS AND TANK SYSTEMS

No.	Tank	N.O.R. Unit #	Storage and/or Processing	Waste No.s'	Rated Capacity	Dimensions	Containment Volume (including rainfall for unenclosed areas)	Unit Will Manage Ignitable, Reactive, or Incompatible Waste (State all that apply)
48	Tank 48	034	X	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, 14, 16, 17, 20, 21	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
49	Tank 49	035	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
50	Tank 50	036	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
51	Tank 51	037	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
52	Tank 52	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
53	Tank 53	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
54	Tank 54	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
55	Tank 55	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
56	Tank 56	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
57	Tank 57	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I

from Table IV.B, first column

TABLE V.C TANKS AND TANK SYSTEMS

No.	Tank	N.O.R. Unit #	Storage and/or Processing	Waste No.s ¹	Rated Capacity	Dimensions	Containment Volume (including rainfall for unenclosed areas)	Unit Will Manage Ignitable, Reactive, or Incompatible Waste (State all that apply)
58	Tank 58	Prop.	X	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, 14, 16, 17, 20, 21	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
59	Tank 59	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
60	Tank 60	023	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
61	Tank 61	024	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
62	Tank 62	025	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
63	Tank 63	026	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
64	Tank 64	027	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
65	Tank 65	028	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
66	Tank 66	029	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I
67	Tank 67	030	X	"	18,500 gal.	Dia=10.5' H=32'	36,053 gal.	I

¹from Table IV.B, first column

TABLE V.C TANKS AND TANK SYSTEMS

No.	Tank	N.O.R. Unit #	Storage and/or Processing	Waste No.s ¹	Rated Capacity	Dimensions	Containment Volume (including rainfall for unenclosed areas)	Unit Will Manage Ignitable, Reactive, or Incompatible Waste (State all that apply)
68	Tank 68	Prop.	X	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, 14, 16, 17, 20, 21	100,000 gal.	Dia=22' H=36'	150,108 gal.	I
69	Tank 69	Prop.	X	"	100,000 gal.	Dia=22' H=36'	150,108 gal.	I
70	Tank 70	Prop.	X	"	100,000 gal.	Dia=22' H=36'	150,108 gal.	I
89	Tank 89	Prop.	X	"	39,500 gal.	Dia=13.5' H=43.3'	70,259 gal.	I
90	Tank 90	Prop.	X	"	39,500 gal.	Dia=13.5' H=43.3'	70,259 gal.	I
91	Tank 91	Prop.	X	"	39,500 gal.	Dia=13.5' H=43.3'	70,259 gal.	I
92	Tank 92	Prop.	X	"	39,500 gal.	Dia=13.5' H=43.3'	70,259 gal.	I
93	Tank 93	Prop.	X	"	39,500 gal.	Dia=13.5' H=43.3'	70,259 gal.	I
94	Tank 94	Prop.	X	"	39,500 gal.	Dia=13.5' H=43.3'	70,259 gal.	I
95	Tank 95	Prop.	X	"	39,500 gal.	Dia=13.5' H=43.3'	70,259 gal.	I

¹from Table IV.B, first column

TABLE V.C TANKS AND TANK SYSTEMS

No.	Tank	N.O.R. Unit #	Storage and/or Processing	Waste No.s ¹	Rated Capacity	Dimensions	Containment Volume (including rainfall for unenclosed areas)	Unit Will Manage Ignitable, Reactive, or Incompatible Waste (State all that apply)
96	Tank 96	Prop.	X	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, 14, 16, 17, 20, 21	39,500 gal.	Dia=13.5' H=43.3'	70,259 gal.	I
97	Tank 97	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	28,139 gal.	I
98	Tank 98	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	28,139 gal.	I
99	Tank 99	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	28,139 gal.	I
100	Tank 100	Prop.	X	"	18,500 gal.	Dia=10.5' H=32'	28,139 gal.	I
111	Tank 111	019	X	"	20,000 gal.	Dia=10.5' H=32'	26,539 gal.	I
112	Tank 112	020	X	"	20,000 gal.	Dia=10.5' H=32'	26,539 gal.	I
113	Tank 113	021	X	"	10,000 gal.	Dia=10.5' H=24'	26,539 gal.	I
114	Tank 114	095	X	"	6,000 gal.	Dia=10' H=10'	26,539 gal.	I
131	E. Day Tank	102	X	"	2,500 gal.	Dia=7' H=15.5'	19,488 gal.	I

¹from Table IV B, first column

TABLE V.K MISCELLANEOUS UNITS

List the miscellaneous units covered by this application to be permitted. List the waste managed in each unit and the rated capacity or size of each unit.

<i>No.</i>	<i>Miscellaneous Unit</i>	<i>N.O.R. Unit #</i>	<i>Storage, Processing, and/or Disposal</i>	<i>Waste No.s¹</i>	<i>Rated Capacity</i>	<i>Dimensions</i>	<i>Unit will manage Ignitable², Reactive², or Incompatible² Waste (state all that apply)</i>
134	LUWA 1	101	X	1, 2, 3, 7, 8, 10, 14, 20	1,500 gal./hr.	30' x 46'	I
138	LUWA 2	044	X	1, 2, 3, 7, 8, 10, 14, 20	2,000 gal./hr.	30' x 46'	I
136	Debris Bulking	100	X	3, 4, 5, 6, 8, 9, 10, 12, 13, 20, 21, 25	10,000 lb./day	7' x 7'	I
137	FRS/Fuel Blending	099	X	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, 14, 16, 17, 20, 21	60,000 gal./day	65' x 80'	I
138	Thermal Process	098	X	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, 14, 16, 17, 20, 21	6,000 lb./hr.	51' x 53'	I

¹from Table IV.B, first column

²If YES, describe in the engineering report the procedures used to ensure compliance with 40 CFR 264.17.

TABLE VII.E.1. - PERMITTED UNIT CLOSURE COST SUMMARY

Existing Unit Closure Cost Estimate		
Unit	Rated Capacity	Cost
Tank 12	20,000 gal	\$11,423
Tank 13	15,000 gal	\$8,567
Tank 14	15,000 gal	\$8,567
Tank 17	15,000 gal	\$8,567
Tank 18	20,000 gal	\$11,423
Tank 19	20,000 gal	\$11,423
Tank 20	20,000 gal	\$11,423
Tank 22	15,000 gal	\$8,567
Tank 25	15,000 gal	\$8,567
Tank 27	15,000 gal	\$8,567
Tank 28	15,000 gal	\$8,567
Tank 29	15,000 gal	\$8,567
Tank 30	15,000 gal	\$8,567
Tank 32	15,000 gal	\$8,567
Tank 33	15,000 gal	\$8,567
Tank 34	15,000 gal	\$8,567
Tank 35	15,000 gal	\$8,567
Tank Farm No. 1 Containment	7,992 s.f.	\$11,714
Tank 48	18,500 gal	\$10,567
Tank 49	18,500 gal	\$10,567
Tank 50	18,500 gal	\$10,567
Tank 51	18,500 gal	\$10,567
Tank Farm No. 4C Containment	3,103 s.f.	\$4,551
Tank 60	18,500 gal	\$10,567
Tank 61	18,500 gal	\$10,567
Tank 62	18,500 gal	\$10,567
Tank 63	18,500 gal	\$10,567
Tank 64	18,500 gal	\$10,567
Tank 65	18,500 gal	\$10,567
Tank 66	18,500 gal	\$10,567
Tank 67	18,500 gal	\$10,567
Tank Farm No. 4A Containment	3,103 s.f.	\$4,552

TABLE VILE.1. - PERMITTED UNIT CLOSURE COST SUMMARY (CON'T)

Existing Unit Closure Cost Estimate		
Unit	Rated Capacity	Cost
Tank 111	20,000 gal	\$11,423
Tank 112	20,000 gal	\$11,423
Tank 113	10,000 gal	\$5,712
Tank 114	6,000 gal	\$3,427
Tank Farm No.3 Containment	1,225 s.f.	\$1,797
Tank System (IC Empty - Permit Unit 115)	221 gal	\$126
Tank System (Auger 8A - Permit Unit 116)	535 gal	\$306
Tank System (Skip Hoist - Permit Unit 117)	200 gal	\$114
Truck Station No. 5 (Permitted as a Container Storage Area = Permit Unit 126)	71,832 gal	\$120,286
Container Storage Area (Permit Unit 130)	28,482 gal	\$47,695
Container Storage Area No. 1	91,080 gal	\$152,518
Container Storage Area No. 2	150,480 gal	\$251,986
Container Storage Area No. 3 (4 existing modules)	200,000 gal	\$334,910
Container Storage Area No. 4	43,560 gal	\$72,943
East Day Tank (Permit Unit 131)	2,500 gal	\$1,428
West Day Tank (Permit Unit 132)	2,500 gal	\$1,428
LUWA Thin film Evaporator No. 1 (Permit Unit 134)	1,500 gal/hr	\$2,553
LUWA Thin Film Evaporator No. 2 (Permit Unit 135)	2,000 gal/hr	\$2,553
Debris Bulking Process (Permit Unit 136)	10,000 lb/day	\$1,745
FRS (Fuel Blending) Process (Permit Unit 137)	60,000 gal/day	\$6,310
Thermal Processing Unit and Ancillary Equipment (Permit Unit 138)	6,000 lb/hr	\$11,001
Total Closure Administration and Certification Costs		\$39,100
Total Miscellaneous Closure Cost		\$40,460
Total Laboratory Chemical Removal Cost		\$11,942
Subtotal		\$1,433,329
15% Contingency		\$214,999
TOTAL EXISTING UNIT CLOSURE COST ESTIMATE		\$1,648,328(2004 Dollar)

TABLE VII.E.1 - PERMITTED UNIT CLOSURE COST SUMMARY (CON'T)

Not Constructed Unit Closure Cost Estimate		
Unit	Rated Capacity	Cost
Tank 1	18,500 gal	\$9,846
Tank 2	18,500 gal	\$9,846
Tank 3	18,500 gal	\$9,846
Tank 4	18,500 gal	\$9,846
Tank 5	18,500 gal	\$9,846
Tank 6	18,500 gal	\$9,846
Tank 11	18,500 gal	\$9,846
Tank 16	18,500 gal	\$9,846
Tank 21	18,500 gal	\$9,846
Tank 26	18,500 gal	\$9,846
Tank 31	18,500 gal	\$9,846
Tank Farm No. 1 Containment	7,992	See existing unit
Tank 36	18,500 gal	\$9,846
Tank 37	18,500 gal	\$9,846
Tank 38	18,500 gal	\$9,846
Tank 39	18,500 gal	\$9,846
Tank 40	18,500 gal	\$9,846
Tank 41	18,500 gal	\$9,846
Tank 42	18,500 gal	\$9,846
Tank 43	18,500 gal	\$9,846
Tank Farm No. 4D Containment	3,103 s.f. x \$1.8/s.f.	\$4,592
Tank 44	18,500 gal	\$9,846
Tank 45	18,500 gal	\$9,846
Tank 46	18,500 gal	\$9,846
Tank 47	18,500 gal	\$9,846
Tank Farm No. 4C Containment	3,103 s.f.	See existing unit
Tank 52	18,500 gal	\$9,846
Tank 53	18,500 gal	\$9,846
Tank 54	18,500 gal	\$9,846
Tank 55	18,500 gal	\$9,846
Tank 56	18,500 gal	\$9,846
Tank 57	18,500 gal	\$9,846
Tank 58	18,500 gal	\$9,846
Tank 59	18,500 gal	\$9,846

TABLE VII.E.1. - PERMITTED UNIT CLOSURE COST SUMMARY (CON'T)

Not Constructed Unit Closure Cost Estimate		
Unit	Rated Capacity	Cost
Tank Farm No. 4B Containment	3,103 s.f.	\$4,592
Tank 68	100,000 gal	\$53,222
Tank 69	100,000 gal	\$53,222
Tank 70	100,000 gal	\$53,222
Tank Farm No. 6 Containment	3,952 s.f.	\$5,848
Tank 89	39,500 gal	\$21,023
Tank 90	39,500 gal	\$21,023
Tank 91	39,500 gal	\$21,023
Tank 92	39,500 gal	\$21,023
Tank 93	39,500 gal	\$21,023
Tank 94	39,500 gal	\$21,023
Tank 95	39,500 gal	\$21,023
Tank 96	39,500 gal	\$21,023
Tank Farm No. 5A Containment	4,275 s.f.	\$6,326
Tank 97	18,500 gal	\$9,846
Tank 98	18,500 gal	\$9,846
Tank 99	18,500 gal	\$9,846
Tank 100	18,500 gal	\$9,846
Tank Farm No. 5B Containment	1,600 s.f.	\$2,368
Container Storage Area No. 3 (4 proposed modules)	433,600 gal	\$714,827
Container Storage Area (Rail Facility - Permit Unit 133)	96,000 gal	\$158,264
Container Storage Area No. 5	25,520 gal	\$42,072
Truck Station No. 4	99,640 gal	\$164,265
Total Closure Administration and Certification Costs		\$39,100
Total Miscellaneous Closure Cost		\$40,460
Total Laboratory Chemical Removal Cost		\$11,942
Subtotal		\$1,857,270
15% Contingency		\$278,591
TOTAL PROPOSED UNIT CLOSURE COST ESTIMATE		\$2,145,707 (2004 Dollar)

ERS & SURVEYORS
POB 1552
M. FORREST
SURVEY AB. 417, CITY AND COUNTY OF DENTON, TEXAS
TOTAL OF: 22.3385 ACRES.
JOB NO 24628
OF 7

Permit No. 50163
Attachment A
sheet 1 of 2

HAMMETT & NASH, INC.

P.O. BOX 1552 - DENTON, TEXAS 76202
(817) 387-0506 - (817) 566-5427

FEBRUARY 6, 1990

JOB #24628

FIELD NOTES TO 21.1566 ACRES IN THE M. FORREST SURVEY ABSTRACT NUMBER 417, CITY AND COUNTY OF DENTON, TEXAS.

ALL THAT CERTAIN TRACT OR PARCEL OF LAND LYING IN THE M. FORREST SURVEY ABSTRACT NUMBER 417, CITY AND COUNTY OF DENTON, TEXAS, BEING ALL OF TRACT 1 AND PART OF TRACT 2 OF MARG-SAM SUBDIVISION, RECORDED IN VOLUME 11, PAGE 25, PLAT RECORDS, AND ALL OF A TRACT FROM ALPHA BETA COMPANY TO SAFETY-KLEEN CORPORATION ON THE 4TH DAY OF OCTOBER, 1989, RECORDED IN VOLUME 2661, PAGE 363, REAL PROPERTY RECORDS OF SAID COUNTY, AND BEING ALL OF A (CALLED) 4.0 ACRE TRACT FROM JAMES C. PAYNE, ET UX TO SAFETY-KLEEN CORPORATION ON THE 24TH DAY OF JANUARY, 1979, RECORDED IN VOLUME 934, PAGE 798, DEED RECORDS OF SAID COUNTY, AND BEING PART OF A (CALLED) 13.1602 ACRE TRACT FROM JAMES C. PAYNE, ET UX TO SAFETY-KLEEN CORPORATION ON THE 28TH DAY OF DECEMBER, 1988, RECORDED IN VOLUME 2507, PAGE 285, REAL PROPERTY RECORDS OF DENTON COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT AN STEEL PIN BEING NORTH 00 DEGREES 49 MINUTES 39 SECONDS EAST A DISTANCE OF 215.51 FEET FROM THE SOUTH SOUTHWEST CORNER OF TRACT 2 OF MARG-SAM SUBDIVISION, CORNER ALSO BEING THE NORTHEAST CORNER OF A CALLED 0.484 ACRE TRACT 2 AS SHOWN IN A DEED FROM SAFETY-KLEEN CORPORATION TO ALPHA BETA COMPANY RECORDED IN VOLUME 2661, PAGE 583, REAL PROPERTY RECORDS OF DENTON COUNTY, TEXAS;

THENCE NORTH 87 DEGREES 08 MINUTES 48 SECONDS WEST WITH THE NORTH LINE OF SAID 0.484 ACRE TRACT A DISTANCE OF 221.04 FEET TO AN IRON PIN;

THENCE NORTH 87 DEGREES 27 MINUTES 13 SECONDS WEST WITH THE NORTH LINE OF SAID 0.484 ACRE TRACT A DISTANCE OF 220.17 FEET TO AN IRON PIN;

THENCE NORTH 87 DEGREES 31 MINUTES 13 SECONDS WEST WITH THE NORTH LINE OF SAID 0.484 ACRE TRACT A DISTANCE OF 237.41 FEET TO AN IRON PIN ON THE EAST RIGHT OF WAY LINE OF COOPER CREEK ROAD;

THENCE NORTHWESTERLY WITH THE EAST RIGHT OF WAY OF SAID COOPER CREEK ROAD AND WITH A CURVE TO THE LEFT HAVING A CENTRAL ANGLE OF 24 DEGREES 36 MINUTES 05 DECONDS, A RADIUS OF 540.00 FEET, A CHORD OF NORTH 11 DEGREES 05 MINUTES 16 SECONDS WEST 230.07 FEET, AND AN ARC DISTANCE OF 231.86 FEET TO A AN IRON PIN FOR CORNER;

THENCE NORTH 23 DEGREES 23 MINUTES 19 SECONDS WEST WITH THE EAST LINE OF SAID COOPER CREEK ROAD A DISTANCE OF 100.13 FEET TO A IRON PIN AT THE BEGINNING OF A CURVE TO THE RIGHT HAVING A RADIUS OF 460.00 FEET;

HAMMETT & NASH, INC.

P.O. BOX 1552 - DENTON, TEXAS 76202
(817) 387-0506 - (817) 566-5427

THENCE NORTHWESTERLY WITH SAID RIGHT OF WAY AND WITH SAID CURVE TO RIGHT HAVING A CENTRAL ANGLE OF 24 DEGREES 12 MINUTES 27 SECONDS, A CHORD OF NORTH 11 DEGREES 17 MINUTES 05 SECONDS WEST 192.91 FEET, AND AN ARC DISTANCE OF 194.35 FEET TO A IRON PIN AT THE END OF SAID CURVE;

THENCE NORTH 00 DEGREES 49 MINUTES 08 SECONDS EAST WITH THE EAST LINE OF SAID COOPER CREEK ROAD A DISTANCE OF 593.34 FEET TO AN IRON PIN ON THE SOUTH RIGHT OF WAY OF UNION PACIFIC RAILROAD;

THENCE NORTH 69 DEGREES 18 MINUTES 56 SECONDS EAST WITH THE SOUTH LINE OF SAID RAILROAD A DISTANCE OF 560.50 FEET TO AN IRON PIN AT THE NORTHEAST CORNER OF TRACT 1 OF MARG-SAM SUBDIVISION;

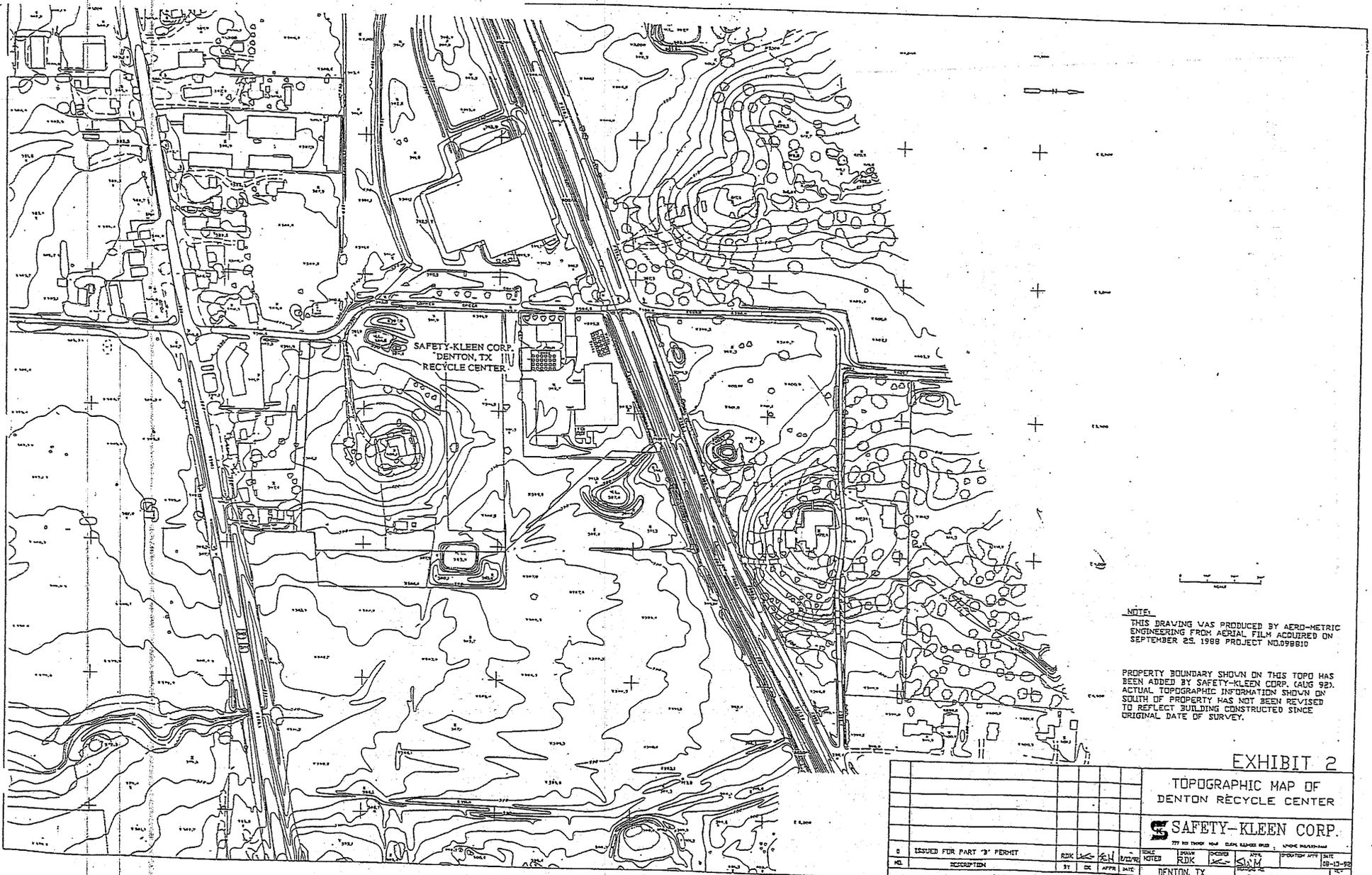
THENCE SOUTH 00 DEGREES 37 MINUTES 05 SECONDS WEST A DISTANCE OF 175.59 FEET TO AN IRON PIN IN THE SOUTHWEST LINE OF A 45 FOOT EASEMENT TO TMPA;

THENCE SOUTH 38 DEGREES 18 MINUTES 38 SECONDS EAST WITH THE SOUTHWEST LINE OF SAID EASEMENT A DISTANCE OF 563.90 FEET TO AN IRON PIN;

THENCE SOUTH 00 DEGREES 59 MINUTES 25 SECONDS WEST A DISTANCE OF 661.89 FEET TO AN IRON PIN;

THENCE SOUTH 85 DEGREES 13 MINUTES 12 SECONDS WEST A DISTANCE OF 69.05 FEET TO A FENCE CORNER POST;

THENCE SOUTH 00 DEGREES 49 MINUTES 39 SECONDS WEST A DISTANCE OF 43.59 FEET TO THE POINT-OF-BEGINNING AND CONTAINING IN ALL 21.1566 ACRES OF LAND.



NOTE:
 THIS DRAWING WAS PRODUCED BY AERO-METRIC
 ENGINEERING FROM AERIAL FILM ACQUIRED ON
 SEPTEMBER 25, 1988 PROJECT NO.098810

PROPERTY BOUNDARY SHOWN ON THIS TOPO HAS
 BEEN ADDED BY SAFETY-KLEEN CORP. (AUG 92).
 ACTUAL TOPOGRAPHIC INFORMATION SHOWN ON
 SOUTH OF PROPERTY HAS NOT BEEN REVISED
 TO REFLECT BUILDING CONSTRUCTED SINCE
 ORIGINAL DATE OF SURVEY.

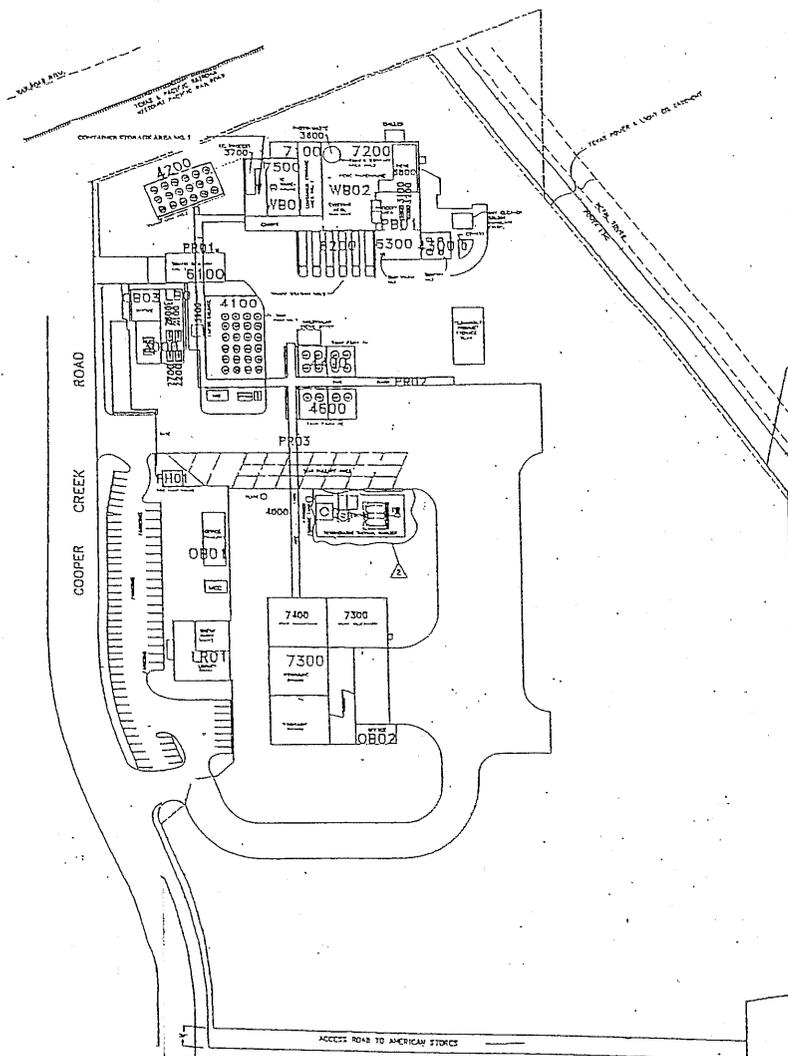
EXHIBIT 2

TOPOGRAPHIC MAP OF
 DENTON RECYCLE CENTER

S SAFETY-KLEEN CORP.

ISSUED FOR PART 'B' PERMIT		RDK	W	REN	02/27/92	DATE NOTED	RDK	DATE	02/27/92	FOOTPRINT OFF	DATE	02-17-92
RECOGNITION		BY	DK	APPR	DATE	DENTON, TX RECYCLE CENTER		92-6180B-003		0		

Permit No. 50163
 Attachment B
 Sheet 1 of 2



NOTES

PROCESS NUMBERING SYSTEM

2100 LUNA NO. E-803
 2200 LUNA NO. E-804
 2500 ARTISON NO. 1
 2700 ARTISON NO. 2
 3000 STILL ROOM
 3100 SAFETY-THERM NO. 501-A
 3200 SAFETY-THERM NO. 501-B
 3600 PHOTO WASTE
 3700 SEC. PROCESS
 3800 PERC WASH HANDLING
 3900 VAPOR BALANCE
 4000 FLARE SYSTEM/THERMAL OXIDIZER
 4100 TANK FARM NO. 1
 4200 TANK FARM NO. 2
 4300 TANK FARM NO. 3
 4400 TANK FARM NO. 4A
 4600 TANK FARM NO. 4C
 6100 TRUCK STATION NO. 1
 6200 TRUCK STATION NO. 2
 6300 TRUCK STATION NO. 3
 7100 CONTAINER STORAGE AREA NO. 1
 7200 CONTAINER STORAGE AREA NO. 2
 7300 CONTAINER STORAGE AREA NO. 3 (OLN CLEANER)
 7400 FDS SYSTEM
 7500 PHOTO WASTE SYSTEM

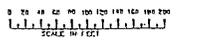
FACILITY SUPPORT UNIT/AREA LABELING SYSTEM

L 801 LABORATORY
 L 801 LOCKER ROOM BUILDING
 O 801 OFFICE BUILDING
 O 802 OFFICE BUILDING
 O 803 OFFICE BUILDING
 P 800 PROCESS BUILDING
 P 801 PUMP HOUSE
 P 801 PIPERACK
 P 802 PIPERACK
 P 803 PIPERACK
 W 801 WAREHOUSE BUILDING
 W 802 WAREHOUSE BUILDING

TANK FARM		TANK SCHEDULE			
NO.	NO.	CAPACITY (GAL)	MATERIAL / TYPE	CONTENTS/USAGE	
NO. 1	1				
	2				
	3				
	4				
	5				
	6				
	7	20,000	CS/FF	PRODUCT STORAGE	
	8	20,000	SS/FF	PRODUCT STORAGE	
	9	20,000	SS/FF	PRODUCT STORAGE	
	10	20,000	CS/FF	RINK WATER	
	11	20,725	CS/FF	HAZARDOUS WASTE STORAGE	
	12	15,000	CS/DB	HAZARDOUS WASTE STORAGE	
	13	15,000	CS/DB	HAZARDOUS WASTE STORAGE	
	14	20,000	CS/FF	HAZARDOUS WASTE STORAGE	
	15	20,000	CS/FF	HAZARDOUS WASTE STORAGE	
	16	15,000	CS/FF	HAZARDOUS WASTE STORAGE	
	17	20,000	CS/FF	HAZARDOUS WASTE STORAGE	
	18	20,000	CS/FF	HAZARDOUS WASTE STORAGE	
	19	20,000	CS/FF	HAZARDOUS WASTE STORAGE	
	20	20,000	CS/FF	HAZARDOUS WASTE STORAGE	
NO. 2	21	10,000	CS/FF	HAZARDOUS WASTE STORAGE	
	22	10,000	CS/FF	HAZARDOUS WASTE STORAGE	
	23	10,000	CS/FF	HAZARDOUS WASTE STORAGE	
	24	10,000	CS/FF	HAZARDOUS WASTE STORAGE	
	25	15,000	CS/FF	HAZARDOUS WASTE STORAGE	
	26	15,000	CS/FF	HAZARDOUS WASTE STORAGE	
	27	15,000	CS/FF	HAZARDOUS WASTE STORAGE	
	28	15,000	CS/FF	HAZARDOUS WASTE STORAGE	
	29	15,000	CS/FF	HAZARDOUS WASTE STORAGE	
	30	15,000	CS/FF	HAZARDOUS WASTE STORAGE	
	31	15,000	CS/FF	HAZARDOUS WASTE STORAGE	
	32	15,000	CS/FF	HAZARDOUS WASTE STORAGE	
	33	15,000	CS/FF	HAZARDOUS WASTE STORAGE	
	34	15,000	CS/FF	HAZARDOUS WASTE STORAGE	
	35	15,000	CS/FF	HAZARDOUS WASTE STORAGE	
	NO. 3	36	10,000	CS/FF	PRODUCT STORAGE
		37	20,000	CS/FF	PRODUCT STORAGE
		38	20,000	CS/FF	PRODUCT STORAGE
39		20,000	CS/FF	PRODUCT STORAGE	
NO. 4A	40	20,000	CS/FF	PRODUCT STORAGE	
	41	20,000	CS/FF	PRODUCT STORAGE	
	42	20,000	CS/FF	PRODUCT STORAGE	
	43	20,000	CS/FF	PRODUCT STORAGE	
	44	20,000	CS/FF	PRODUCT STORAGE	
	45	20,000	CS/FF	PRODUCT STORAGE	
	46	20,000	CS/FF	PRODUCT STORAGE	
	47	20,000	CS/FF	PRODUCT STORAGE	

FF - FLAT BOTTOM
 DB - DIBOND BOTTOM
 CS - CONE BOTTOM
 L - LINES
 CS - CARBON STEEL
 SS - STAINLESS STEEL

EQUIPMENT SCHEDULE			
NO.	CAPACITY	TYPE	DESCRIPTION
E-531	400 HP		BALTIMORE AIRCOND. COOLING TOWER
E-533	125 TON		BALTIMORE AIRCOND. COOLING TOWER
E-801	350 GPM	RISEING FILM EVAP.	ARTISON EVAPORATOR
E-802	350 GPM	RISEING FILM EVAP.	ARTISON EVAPORATOR
E-803	700 GPM	THIN FILM EVAP.	LUNA EVAPORATOR 25 SQ FT
E-804	1000 GPM	THIN FILM EVAP.	LUNA EVAPORATOR 51 SQ FT
HT-50A	2,000 L/HZ.	ROTARY-VACUUM	ROTTA'S DRYER - 5' x 16'
HT-50B	2,000 L/HZ.	ROTARY-VACUUM	ROTTA'S DRYER - 5' x 16'
HT-50C	250 HP		CLEAVER BRICKS ROLLER
HT-50D	250 HP		CLEAVER BRICKS ROLLER
			THERMAL OXIDIZER



RCRA PART B
 PERMIT DRAWING

EXHIBIT 3

EXISTING SITE PLAN		SAFETY-KLEEN CORP.		REVISION	
NO.	DESCRIPTION	BY	DATE	NO.	DATE
2	ADDED THERMAL OXIDIZER & PROCESS NUMBERING SYSTEM	RUC	11/16/92		
1	REVISED TANK SCHEDULE	HDC	5/25/91		
0	ISSUED FOR PART 'B' PERMIT	HDC	11/28/90		
NO.	DESCRIPTION	BY	DATE	NO.	DATE

THIS DRAWING CONTAINS INFORMATION PROPRIETARY TO SAFETY-KLEEN CORP. ANY REPRODUCTIONS, DISCLOSURE OR USE OF THIS DRAWING IS EXPRESSLY PROHIBITED EXCEPT BY SAFETY-KLEEN OR AS SAFETY-KLEEN MAY AGREE IN WRITING.

Permit No. 50163
 Attachment B
 Sheet 2 of 2

LIST OF INCORPORATED APPLICATION MATERIALS

The following is a list of Part A and Part B Industrial and Hazardous Waste Application elements which are incorporated into all Industrial and Hazardous Waste permits by reference as per Provision I.B.

TCEQ PART A Application Form

I. General Information

- I.B. - Authorized Agents
- I.C. - Identify entity who will conduct facility operation.
- I.D. - Facility Ownership

III. Wastes and Waste Management

- III.C.1. - Location of Waste Management Units - Topographic Map extending one mile beyond facility.

TCEQ PART B Application Form

I. General Information

- I.A. - Applicant
- I.C. - Facility Location - Address
- I.F. - Wastewater and Stormwater Disposition

II. Facility Siting Criteria (Not Applicable - the facility is an existing, not a new HWM facility)

III. Facility Management

- III.B. - Personnel Training Plan
- III.C. - Security
- III.D. - Inspection Schedule
- III.E. - Contingency Plan
 - III.E.1. - Arrangements with Local Authorities
 - III.E.2. - Emergency Coordinators List
 - III.E.3. - Emergency Equipment list

IV. Wastes and Waste Analysis

- IV.B. - Table IV.B. - Waste Managed in Permitted Units
- IV.C. - Table IV.C. - Sampling and Analytical Methods
- IV.D. - Waste Analysis Plan

V. - Engineering Reports

- V.A.1. - General Information
- V.B. - Container Storage area engineering reports includes Table V.B. Container Storage Area Summary
- V.C. - Tank and Tank System engineering report includes Table V.C. Tank and Tank System
- V.K. - Miscellaneous Units - Design Report, includes Table V.K.1. - Miscellaneous Units Summary

VI. Geology Report (Reserved)

VII. - Closure and Post-Closure Care Plans

- VII.A. - Closure-complete Table VII.A. and Closure Plan
- VII.E. - Table VII.E. Closure Cost Estimate

VIII. Financial Assurance

VIII.A.3. - Liability Requirements

VIII.B.1. - Applicant Financial Disclosure Statements

VIII.C.3. - New Commercial Hazardous Waste Management Facilities - emergency response
assurance

IX. - Releases from Solid Waste Units & Corrective Action

IX.B.App. 1 - Facility and SWMU Location Maps

X. Air Emission Standards

Process Vents and Equipment Leaks

XII. Confidential Materials (Reserved)

Attachment D-Authorized Facility Units

TCOQ Permit Unit No.	Unit Name	Unit Description	Capacity
1	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
2	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
3	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
4	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
5	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
6	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
7-10 (Reserved)	Product Tanks	Previously permitted, not constructed, not renewed	
11	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
12	Tank	Above grade, carbon steel, closed	20,000 gal
13	Tank	Above grade, carbon steel, closed	15,000 gal
14	Tank	Above grade, carbon steel, closed	15,000 gal
15 (Reserved)	Product Tank	Previously permitted, not constructed, not renewed	
16	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
17	Tank	Above grade, carbon steel, closed	15,000 gal
18	Tank	Above grade, carbon steel, closed	20,000 gal
19	Tank	Above grade, carbon steel, closed	20,000 gal
20	Tank	Above grade, carbon steel, closed	20,000 gal
21	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
22	Tank	Above grade, carbon steel, closed	15,000 gal
23-24 (Reserved)	Product Tanks	Previously permitted, not constructed, not renewed	
25	Tank	Above grade, carbon steel, closed	15,000 gal
26	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
27	Tank	Above grade, carbon steel, closed	15,000 gal
28	Tank	Above grade, carbon steel, closed	15,000 gal
29	Tank	Above grade, carbon steel, closed	15,000 gal
30	Tank	Above grade, carbon steel, closed	15,000 gal
31	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
32	Tank	Above grade, carbon steel, closed	15,000 gal
33	Tank	Above grade, carbon steel, closed	15,000 gal
34	Tank	Above grade, carbon steel, closed	15,000 gal
35	Tank	Above grade, carbon steel, closed	15,000 gal
36	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
37	Tank	Proposed, above grade, carbon steel, closed	18,500 gal

Attachment D-Authorized Facility Units

RCBO Permit Unit No.	Unit Name	Unit Description	Capacity
38	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
39	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
40	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
41	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
42	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
43	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
44	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
45	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
46	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
47	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
48	Tank	Above grade, carbon steel, closed	18,500 gal
49	Tank	Above grade, carbon steel, closed	18,500 gal
50	Tank	Above grade, carbon steel, closed	18,500 gal
51	Tank	Above grade, carbon steel, closed	18,500 gal
52	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
53	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
54	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
55	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
56	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
57	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
58	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
59	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
60	Tank	Above grade, carbon steel, closed	18,500 gal
61	Tank	Above grade, carbon steel, closed	18,500 gal
62	Tank	Above grade, carbon steel, closed	18,500 gal
63	Tank	Above grade, carbon steel, closed	18,500 gal
64	Tank	Above grade, carbon steel, closed	18,500gal
65	Tank	Above grade, carbon steel, closed	18,500gal
66	Tank	Above grade, carbon steel, closed	18,500gal
67	Tank	Above grade, carbon steel, closed	18,500gal
68	Tank	Proposed, above grade, carbon steel, closed	100,000 gal
69	Tank	Proposed, above grade, carbon steel, closed	100,000 gal
70	Tank	Proposed, above grade, carbon steel, closed	100,00 gal
71-88 (Reserved)	Product Tanks	Previously permitted, not constructed, not renewed	

Attachment D-Authorized Facility Units

RCFO/Permit Unit No.	Unit Name	Unit Description	Capacity
89	Tank	Proposed, above grade, carbon steel, closed	39,500 gal
90	Tank	Proposed, above grade, carbon steel, closed	39,500 gal
91	Tank	Proposed, above grade, carbon steel, closed	39,500 gal
92	Tank	Proposed, above grade, carbon steel, closed	39,500 gal
93	Tank	Proposed, above grade, carbon steel, closed	39,500 gal
94	Tank	Proposed, above grade, carbon steel, closed	39,500 gal
95	Tank	Proposed, above grade, carbon steel, closed	39,500 gal
96	Tank	Proposed, above grade, carbon steel, closed	39,500 gal
97	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
98	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
99	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
100	Tank	Proposed, above grade, carbon steel, closed	18,500 gal
101-110 (Reserved)	Product Tanks	Previously permitted, not constructed, not renewed	
111	Tank	Above grade, carbon steel, closed	20,000 gal
112	Tank	Above grade, stainless steel, closed	20,000 gal
113	Tank	Above grade, carbon steel, closed	10,000 gal
114	Tank	Above grade, carbon steel, closed	6,000 gal
115	Tank	Above grade, carbon steel, open	221 gal
116	Tank	Above grade, carbon steel, wet dumpster, open	535 gal
117	Tank	Above grade, carbon steel, wet dumpster, open	200 gal
118	Container Storage Area No. 1	Accumulation center, inside an existing building	91,080 gal
119	Container Storage Area No. 2	Accumulation center, inside an existing building	150,480 gal
120	Container Storage Area No. 3	Accumulation center, inside an existing building	633,600 gal
121	Container Storage Area No. 4	Accumulation center, located under an existing metal roof	43,560 gal

Attachment D-Authorized Facility Units

TCBQ Permit Unit No.	Unit Name	Unit Description	Capacity
122-124 (Reserved)	Not used (CSA)	Previously permitted, or constructed, not renewed	
125	Container Storage Area	Truck Station No. 4, loading/unloading truck station	99,640 gal
126	Container Storage Area	Truck Station No. 5, loading/unloading truck station	71,832 gal
127-128 (Reserved)	Not used (CSA)	Previously permitted, not constructed, not renewed	
129	Container Storage Area (Scrap Metal)	Roll-off box/dump trailer, carbon steel, open	9,494 gal/47cu.yd
130	Container Storage Area	Truck Station No. 3, roll-off box/dump trailer, carbon steel, open	28,482 gal
131	Tank	East Day Tank, above grade, dish bottom, carbon steel	2,500 gal
132	Tank	West Day Tank, above grade, carbon steel	2,500 gal
133	Container Storage Area	Rail Facility, for processing of wastes	96,000 gal
134	LUWA 1	Thin Film Evaporator No. 1, for processing of wastes	1,500 gal/hr
135	LUWA 2	Thin Film Evaporator No. 2 for processing of wastes	2,000 gal/hr
136	Debris Bulking	Debris Bulking Process Unit for processing of wastes	10,000 gal/day
137	Fluid Fuel Service Fuel Blending	Fluid Fuel Service Processing Unit for processing of wastes	60,000 gal/day
138	Thermal Process	Thermal Processing Unit and Ancillary Equipment for processing of wastes	6,000 lb/hr
137	Fluid Fuel Service Fuel Blending	Fluid Fuel Service Processing Unit for processing of wastes	60,000 gal/day
138	Thermal Process	Thermal Processing Unit and Ancillary Equipment for processing of wastes	6,000 lb/hr
139 (Proposed)	Container Storage Area No. 5	Proposed, Container Storage Area, enclosed	25,520 gal

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 2.27
Regulated Entity:	RN100215441 SAFETY-KLEEN SYSTEMS DENTON RECYCLING CENTER	Classification: AVERAGE	Site Rating: 11.77
ID Number(s):	AIR OPERATING PERMITS	ACCOUNT NUMBER	DF0042K
	AIR OPERATING PERMITS	PERMIT	1688
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	EPA ID	TXD077603371
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	SOLID WASTE REGISTRATION # (SWR)	65124
	AIR NEW SOURCE PERMITS	PERMIT	DF0024K
	AIR NEW SOURCE PERMITS	PERMIT	52438
	AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	DF0042K
	AIR NEW SOURCE PERMITS	AFS NUM	4812100285
	AIR NEW SOURCE PERMITS	PERMIT	2613
	AIR NEW SOURCE PERMITS	PERMIT	2613A
	AIR NEW SOURCE PERMITS	PERMIT	16905
	AIR NEW SOURCE PERMITS	PERMIT	19435
	AIR NEW SOURCE PERMITS	PERMIT	29574
	AIR NEW SOURCE PERMITS	PERMIT	35598
	AIR NEW SOURCE PERMITS	PERMIT	49285
	AIR NEW SOURCE PERMITS	PERMIT	55001
	AIR NEW SOURCE PERMITS	REGISTRATION	49452
	PETROLEUM STORAGE TANK REGISTRATION	REGISTRATION	74963
	USED OIL	REGISTRATION	A85080
	USED OIL	EPA ID	TXD077603371
	INDUSTRIAL AND HAZARDOUS WASTE STORAGE	PERMIT	50163
	INDUSTRIAL AND HAZARDOUS WASTE STORAGE	PERMIT	50163
	IHW CORRECTIVE ACTION	SOLID WASTE REGISTRATION # (SWR)	65124
Location:	1722 COOPER CREEK RD, DENTON, TX, 76208		Rating Date: 9/1/2007 Repeat Violator: NO
TCEQ Region:	REGION 04 - DFW METROPLEX		
Date Compliance History Prepared:	February 21, 2008		
Agency Decision Requiring Compliance History:	Enforcement		
Compliance Period:	March 08, 2003 to February 21, 2008		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: BOBBIE ROGANS Phone: 239-6197

Site Compliance History Components

- | | |
|--|-----|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | No |
| 3. If Yes, who is the current owner? | N/A |
| 4. If Yes, who was/were the prior owner(s)? | N/A |
| 5. When did the change(s) in ownership occur? | N/A |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
See addendum for information regarding federal actions.
- B. Any criminal convictions of the state of Texas and the federal government.
N/A
- C. Chronic excessive emissions events.

N/A

D. The approval dates of investigations. (CEEDS Inv. Track. No.)

1	06/24/2003	(35965)
2	08/19/2003	(143345)
3	08/19/2003	(13407)
4	09/30/2003	(35303)
5	06/03/2004	(264298)
6	08/16/2004	(288143)
7	05/17/2005	(378103)
8	08/22/2005	(405697)
9	08/22/2006	(497278)
10	08/31/2006	(461609)
11	10/31/2006	(513342)
12	11/15/2007	(600697)

E. Written notices of violations (NOV). (CEEDS Inv. Track. No.)

Date: 08/25/2003 (143345)

Self Report? NO

Classification: Moderate

Citation: 30 TAC Chapter 122, SubChapter C 122.210(a)

30 TAC Chapter 122, SubChapter C 122.213(d)

Description: Failed to submit the updated citations in the application to revise Permit O-01688 dated 9/12/02.

F. Environmental audits.

N/A

G. Type of environmental management systems (EMSs).

N/A

H. Voluntary on-site compliance assessment dates.

N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator: CN600128128 Safety-Kleen Systems, Inc. Classification: AVERAGE Rating: 1.64
 Regulated Entity: RN100215441 SAFETY-KLEEN SYSTEMS DENTON RECYCLING CENTER Classification: AVERAGE Site Rating: 18.18

ID Number(s):	ACCOUNT NUMBER	DF0042K
AIR OPERATING PERMITS	PERMIT	1688
AIR OPERATING PERMITS	PERMIT	50163
INDUSTRIAL AND HAZARDOUS WASTE GENERATION	EPA ID	TXD077603371
INDUSTRIAL AND HAZARDOUS WASTE GENERATION	SOLID WASTE REGISTRATION # (SWR)	65124
AIR NEW SOURCE PERMITS	PERMIT	2613
AIR NEW SOURCE PERMITS	PERMIT	49452
AIR NEW SOURCE PERMITS	PERMIT	DF0042K
AIR NEW SOURCE PERMITS	PERMIT	52438
AIR NEW SOURCE PERMITS	PERMIT	55001
AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	DF0042K
AIR NEW SOURCE PERMITS	AFS NUM	0285
AIR NEW SOURCE PERMITS	PERMIT	2613
AIR NEW SOURCE PERMITS	PERMIT	2613A
AIR NEW SOURCE PERMITS	PERMIT	16905
AIR NEW SOURCE PERMITS	PERMIT	19435
AIR NEW SOURCE PERMITS	PERMIT	29574
AIR NEW SOURCE PERMITS	PERMIT	35598
AIR NEW SOURCE PERMITS	PERMIT	49285
AIR NEW SOURCE PERMITS	PERMIT	49452
PETROLEUM STORAGE TANK REGISTRATION	REGISTRATION	74963
USED OIL	REGISTRATION	A85080
USED OIL	REGISTRATION	A85080
IHW CORRECTIVE ACTION	SOLID WASTE REGISTRATION # (SWR)	65124

Location: 1722 COOPER CREEK RD, DENTON, TX, 76208 Rating Date: 9/1/2004 Repeat Violator: NO
 TCEQ Region: REGION 04 - DFW METROPLEX
 Date Compliance History Prepared: July 26, 2005
 Agency Decision Requiring Compliance History: Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.
 Compliance Period: March 08, 1999 to July 26, 2005

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History
 Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? No
3. If Yes, who is the current owner? N/A
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 See addendum for information regarding federal actions.
- B. Any criminal convictions of the state of Texas and the federal government.
N/A
- C. Chronic excessive emissions events.
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)

N/A	1	08/16/2004	(288143)
	2	06/03/2004	(264298)
	3	08/30/2002	(5519)
	4	09/30/2003	(35303)
	5	03/10/2000	(283812)
	6	08/19/2003	(143345)
	7	10/19/1999	(70897)
	8	09/24/2002	(12003)
	9	11/08/1999	(70898)
	10	12/14/1999	(70899)
	11	12/21/1999	(70900)
	12	02/11/2000	(70901)
	13	04/10/2000	(70902)
	14	05/31/2000	(70903)
	15	07/26/2000	(70904)
	16	09/01/2000	(70905)
	17	09/01/2000	(70906)
	18	09/01/2000	(70907)
	19	09/01/2000	(70908)
	20	09/01/2000	(70909)
	21	08/19/2003	(13407)
	22	09/11/2000	(70910)
	23	07/26/2001	(70911)
	24	09/07/2000	(145808)
	25	12/11/2001	(70912)
	26	06/21/2002	(70913)
	27	05/17/2005	(378103)
	28	06/24/2003	(35965)

E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

Date: 08/25/2003 (143345)

Self Report? NO

Classification: Moderate

Citation: 30 TAC Chapter 122, SubChapter C 122.210(a)
30 TAC Chapter 122, SubChapter C 122.213(d)

Description: Failed to submit the updated citations in the application to revise Permit O-01688 dated 9/12/02.

Date: 08/30/2002 (5519)

Self Report? NO

Classification: Moderate

Citation: 30 TAC Chapter 115, SubChapter C 115.216(3)(A)(lii)

Description: Failed to keep a record of the date of the last leak testing of Trailer Nos. 357 and 500.

Self Report? NO

Classification: Moderate

Citation: 30 TAC Chapter 122, SubChapter C 122.210(a)
30 TAC Chapter 122, SubChapter C 122.213(d)

Description: Failure to revise Operating Permit O-01688 within 30 days of the anniversary date of permit issuance to update Chapter 115 Vent Gas citations that were renumbered.

F. Environmental audits.

N/A

G. Type of environmental management systems (EMSs).

N/A

H. Voluntary on-site compliance assessment dates.

N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN100546142 SAFETY-KLEEN ABILENE	Classification: AVERAGE	Site Rating: 0.31
ID Number(s):	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	PERMIT	50237
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	EPA ID	TXD062287883
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	SOLID WASTE REGISTRATION # (SWR)	64042
	AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	TB0260D
	AIR NEW SOURCE PERMITS	PERMIT	50949
	USED OIL	REGISTRATION	A85168
	USED OIL	REGISTRATION	A85168
	STORMWATER	PERMIT	TXR051476
	STORMWATER	PERMIT	TXRNEQ923
	IHW CORRECTIVE ACTION	SOLID WASTE REGISTRATION # (SWR)	64042
	Location:	4234 OIL BELT LN, ABILENE, TX, 79605	Rating Date: 9/1/2004 Repeat Violator: NO
TCEQ Region:	REGION 03 - ABILENE		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

- | | |
|--|-----|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | No |
| 3. If Yes, who is the current owner? | N/A |
| 4. If Yes, who was/were the prior owner(s)? | N/A |
| 5. When did the change(s) in ownership occur? | N/A |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
- B. Any criminal convictions of the state of Texas and the federal government.
N/A
- C. Chronic excessive emissions events.
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)
- | | | | |
|-----|----|------------|----------|
| N/A | 1 | 10/25/2002 | (14617) |
| | 2 | 06/12/2002 | (93352) |
| | 3 | 07/23/2002 | (3227) |
| | 4 | 07/27/2001 | (134527) |
| | 5 | 03/21/2000 | (30141) |
| | 6 | 07/23/2002 | (3583) |
| | 7 | 09/07/2000 | (145711) |
| | 8 | 12/06/2002 | (18095) |
| | 9 | 03/21/2000 | (119582) |
| | 10 | 07/16/2004 | (269681) |
| | 11 | 08/12/2004 | (285912) |
| | 12 | 08/15/2003 | (148958) |

E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

Date: 07/22/2002 (3583)

Classification: Minor

Self Report? NO

Citation: 30 TAC Chapter 335, SubChapter F 335.152(a)(19)

Description: Failure to determine the maximum organic vapor pressure of the spent mineral spirits.

Classification: Minor

Self Report? NO

Citation: 30 TAC Chapter 335, SubChapter F 335.152(a)(19)

Description: Failure to maintain documentation that the conservation vent installed on the storage tank is designed with no detectable emissions when secured in the closed position. In addition, the internal pressure operating range of the storage tank and wet dumpster was not determined

Date: 07/22/2002 (3227)

Classification: Minor

Self Report? NO

Citation: 30 TAC Chapter 335, SubChapter F 335.152(a)(18)

Description: Failure to assign numbers to all equipment subjected to subpart BB requirements.

Classification: Minor

Self Report? NO

Citation: 30 TAC Chapter 335, SubChapter F 335.152(a)(18)

Description: Failure to determine the vapor pressure of the spent mineral spirits managed at the Abilene branch.

F. Environmental audits.

N/A

G. Type of environmental management systems (EMSs).

N/A

H. Voluntary on-site compliance assessment dates.

N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN100548791 SAFETY KLEEN SYSTEMS	Classification: HIGH	Site Rating: 0.00
ID Number(s):	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	PERMIT	50223
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	EPA ID	TXD000747378
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	SOLID WASTE REGISTRATION # (SWR)	67028
	USED OIL	REGISTRATION	A85233
	USED OIL	REGISTRATION	A85233
	STORMWATER	PERMIT	TXR05K200
	AIR NEW SOURCE PERMITS	PERMIT	51251
	MUNICIPAL SOLID WASTE PROCESSING	REGISTRATION	40139
	MUNICIPAL SOLID WASTE PROCESSING	REGISTRATION	40149
Location:	202 MICHAEL ST, LONGVIEW, TX, 75603	Rating Date: 9/1/2004	Repeat Violator: NO
TCEQ Region:	REGION 05 - TYLER		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

- | | |
|--|-----|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | No |
| 3. If Yes, who is the current owner? | N/A |
| 4. If Yes, who was/were the prior owner(s)? | N/A |
| 5. When did the change(s) in ownership occur? | N/A |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

N/A

- B. Any criminal convictions of the state of Texas and the federal government.

N/A

- C. Chronic excessive emissions events.

N/A

- D. The approval dates of investigations. (CCEDS Inv. Track. No.)

N/A	1	08/05/2003	(18707)
	2	09/07/2000	(145236)
	3	05/27/2004	(269679)
	4	04/13/2004	(267730)

- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

N/A

- F. Environmental audits.

N/A

- G. Type of environmental management systems (EMSs).

N/A

- H. Voluntary on-site compliance assessment dates.

N/A

- I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

N/A

H. Voluntary on-site compliance assessment dates.

N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN100591197 SAFETY KLEEN SYSTEMS	Classification: HIGH	Site Rating: 0.00
ID Number(s):	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	PERMIT	50260
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	EPA ID	TXD000747386
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	SOLID WASTE REGISTRATION # (SWR)	71143
	AIR NEW SOURCE PERMITS	PERMIT	23945
	AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	HG9603J
	USED OIL	REGISTRATION	A85172
	USED OIL	REGISTRATION	A85172
	STORMWATER	PERMIT	TXRNEP456
	INDUSTRIAL AND HAZARDOUS WASTE COMPLIANCE PLANS	PERMIT	50260
	IHW CORRECTIVE ACTION	SOLID WASTE REGISTRATION # (SWR)	71143
Location:	3333 FEDERAL RD, PASADENA, TX, 77504		Rating Date: 9/1/2004 Repeat Violator: NO
TCEQ Region:	REGION 12 - HOUSTON		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner?

Safety-Kleen Systems, Inc.
Safety-Kleen (Altair), Inc.
Safety-Kleen Systems, Inc.
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

N/A

- B. Any criminal convictions of the state of Texas and the federal government.

N/A
- C. Chronic excessive emissions events.

N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)

N/A	1	08/08/2000	(30696)
	2	07/05/2000	(30695)
	3	09/07/2000	(145793)
	4	06/03/2004	(112980)
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

N/A
- F. Environmental audits.

N/A
- G. Type of environmental management systems (EMSs).

N/A

H. Voluntary on-site compliance assessment dates.

N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator: CN600128128 Safety-Kleen Systems, Inc. Classification: AVERAGE Rating: 1.64
Regulated Entity: RN100599968 BLUE FLASH EXPRESS Classification: AVERAGE BY SITE RATING: 3.01
ID Number(s): STORMWATER PERMIT TXR05K803
Location: 1802 S M ST, LA PORTE, TX, 77571 Rating Date: 9/1/2004 Repeat Violator: NO
TCEQ Region: REGION 12 - HOUSTON
Date Compliance History Prepared: July 26, 2005
Agency Decision Requiring Compliance History: Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.
Compliance Period: March 08, 1999 to July 26, 2005

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner?
Safety-Kleen Systems, Inc.
Blue Flash Express, L. L. C.
4. If Yes, who was/were the prior owner(s)?
N/A
5. When did the change(s) in ownership occur?
N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
N/A
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
N/A
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN100626175 SAFETY KLEEN WACO 2	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):	MUNICIPAL SOLID WASTE PROCESSING	REGISTRATION	40140
Location:	22006 WOODWAY DR, WOODWAY, TX, 76712	Rating Date: 9/1/2004	Repeat Violator: NO
TCEQ Region:	REGION 09 - WACO		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

- | | |
|--|-----------------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | Yes |
| 3. If Yes, who is the current owner? | <u>Safety-Kleen Systems, Inc.</u> |
| 4. If Yes, who was/were the prior owner(s)? | <u>N/A</u> |
| 5. When did the change(s) in ownership occur? | <u>N/A</u> |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
N/A 1 05/06/2005 (379375)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
N/A
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64	
Regulated Entity:	RN100699511 SAFETY-KLEEN SYSTEMS	Classification: HIGH	Site Rating: 0.00	
ID Number(s):	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	PERMIT	50234	
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	EPA ID	TXD083145656	
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	SOLID WASTE REGISTRATION # (SWR)	68062	
	AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	HN0251J	
	AIR NEW SOURCE PERMITS	PERMIT	51252	
	USED OIL	REGISTRATION	A85164	
	USED OIL	REGISTRATION	A85164	
	IHW CORRECTIVE ACTION	SOLID WASTE REGISTRATION # (SWR)	68062	
	Location:	1311 E TAMARACK AVE, MCALLEN, TX, 78501		Rating Date: 9/1/2004 Repeat Violator: NO
	TCEQ Region:	REGION 15 - HARLINGEN		
Date Compliance History Prepared:	July 26, 2005			
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.			
Compliance Period:	March 08, 1999 to July 26, 2005			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Safety-Kleen Systems, Inc.
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

N/A

- B. Any criminal convictions of the state of Texas and the federal government.

N/A

- C. Chronic excessive emissions events.

N/A

- D. The approval dates of investigations. (CCEDS Inv. Track. No.)

N/A	1	08/08/2000	(113486)
	2	10/30/2002	(15093)
	3	07/27/2004	(267304)
	4	07/09/2003	(126903)
	5	08/21/2002	(8042)
	6	08/19/2000	(30946)
	7	05/31/2005	(394157)
	8	08/21/2003	(151246)
	9	08/21/2002	(8403)
	10	08/15/2000	(83122)
	11	09/07/2000	(145590)

E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

Date: 05/27/2005 (394157)

Self Report? NO

Classification: Minor

Citation:

30 TAC Chapter 335, SubChapter A 335.10(b)[G]
30 TAC Chapter 335, SubChapter A 335.10(d)(1)
40 CFR Chapter 262, SubChapter I, PT 262, SubPT B 262.20(a)
40 CFR Chapter 262, SubChapter I, PT 262, SubPT B 262.23(a)

Description: Failure to properly complete a manifest when shipping hazardous or class 1 waste off-site, 30 TAC 335.10(b).

F. Environmental audits.

N/A

G. Type of environmental management systems (EMSs).

N/A

H. Voluntary on-site compliance assessment dates.

N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64	
Regulated Entity:	RN100703578 DISPOSAL PROPERTIES	Classification: HIGH	Site Rating: 0.00	
ID Number(s):	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	PERMIT	50246	
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	EPA ID	TXD000729400	
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	SOLID WASTE REGISTRATION # (SWR)	69048	
	AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	BG1311W	
	AIR NEW SOURCE PERMITS	PERMIT	50773	
	USED OIL	REGISTRATION	A85165	
	USED OIL	REGISTRATION	A85165	
	STORMWATER	PERMIT	TXR05K194	
	Location:	5243 SINCLAIR RD, SAN ANTONIO, TX, 78222	Rating Date: 9/1/2004	Repeat Violator: NO
	TCEQ Region:	REGION 13 - SAN ANTONIO		
Date Compliance History Prepared:	July 26, 2005			
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.			
Compliance Period:	March 08, 1999 to July 26, 2005			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner?

Safety-Kleen Systems, Inc.
Safety-Kleen Systems, Inc.
N/A
N/A
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

N/A

- B. Any criminal convictions of the state of Texas and the federal government.

N/A

- C. Chronic excessive emissions events.

N/A

- D. The approval dates of investigations. (CCEDS Inv. Track. No.)

N/A												
<table style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 5%;">1</td><td style="width: 15%;">05/03/2002</td><td style="width: 10%;">(66901)</td></tr> <tr><td>2</td><td>05/03/2002</td><td>(97337)</td></tr> <tr><td>3</td><td>09/07/2000</td><td>(146002)</td></tr> <tr><td>4</td><td>11/19/2003</td><td>(248955)</td></tr> </table>	1	05/03/2002	(66901)	2	05/03/2002	(97337)	3	09/07/2000	(146002)	4	11/19/2003	(248955)
1	05/03/2002	(66901)										
2	05/03/2002	(97337)										
3	09/07/2000	(146002)										
4	11/19/2003	(248955)										
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

N/A

- F. Environmental audits.

N/A

- G. Type of environmental management systems (EMSs).

N/A

- H. Voluntary on-site compliance assessment dates.

N/A

- I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN100703677 SAFETY-KLEEN SYSTEMS FORT WORTH	Classification: HIGH	Site Rating: 0.00
ID Number(s):	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	PERMIT	50228
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	EPA ID	TXD981053416
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	SOLID WASTE REGISTRATION # (SWR)	55195
	AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	TA1309C
	AIR NEW SOURCE PERMITS	PERMIT	50469
	AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	TA1309C
	USED OIL	REGISTRATION	A85174
	USED OIL	REGISTRATION	A85174
	SLUDGE	REGISTRATION	22459
	Location:	6529 MIDWAY RD, FORT WORTH, TX, 76117	
TCEQ Region:	REGION 04 - DFW METROPLEX		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

- | | |
|--|-----------------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | Yes |
| 3. If Yes, who is the current owner? | <u>Safety-Kleen Systems, Inc.</u> |
| 4. If Yes, who was/were the prior owner(s)? | <u>N/A</u> |
| 5. When did the change(s) in ownership occur? | <u>N/A</u> |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
- B. Any criminal convictions of the state of Texas and the federal government.
N/A
- C. Chronic excessive emissions events.
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)
N/A 1 09/07/2000 (145880)
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
N/A
- F. Environmental audits.
N/A
- G. Type of environmental management systems (EMSs).
N/A
- H. Voluntary on-site compliance assessment dates.
N/A
- I. Participation in a voluntary pollution reduction program.
N/A
- J. Early compliance.

N/A

Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64	
Regulated Entity:	RN100704030 SAFETY-KLEEN SYSTEMS IRVING	Classification: HIGH	Site Rating: 0.00	
ID Number(s):	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	PERMIT	50218	
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	EPA ID	TXD981052061	
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	SOLID WASTE REGISTRATION # (SWR)	55194	
	AIR NEW SOURCE PERMITS	PERMIT	50470	
	AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	DB2049D	
	PETROLEUM STORAGE TANK REGISTRATION	REGISTRATION	33642	
	USED OIL	REGISTRATION	A85171	
	USED OIL	EPA ID	TXD981052061	
	USED OIL	REGISTRATION	A85171	
	STORMWATER	PERMIT	TXR05K551	
	IHW CORRECTIVE ACTION	SOLID WASTE REGISTRATION # (SWR)	55194	
	Location:	2130 E GRAUWYLER RD, IRVING, TX, 75061		Rating Date: 9/1/2004 Repeat Violator: NO
	TCEQ Region:	REGION 04 - DFW METROPLEX		
Date Compliance History Prepared:	July 26, 2005			
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.			
Compliance Period:	March 08, 1999 to July 26, 2005			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Safety-Kleen Systems, Inc.
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. N/A
- B. Any criminal convictions of the state of Texas and the federal government. N/A
- C. Chronic excessive emissions events. N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.) N/A

	1	07/29/2003	(31341)
	2	09/07/2000	(145940)
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.) N/A
- F. Environmental audits. N/A
- G. Type of environmental management systems (EMSs). N/A
- H. Voluntary on-site compliance assessment dates. N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128	Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN100717123	SAFETY KLEEN CORP LUBBOCK	Classification: HIGH	Site Rating: 0.00
ID Number(s):	USED OIL	REGISTRATION	A85169	
	USED OIL	REGISTRATION	A85169	
	STORMWATER	PERMIT	TXRNEP615	
Location:	1301 N REDWOOD AVE, LUBBOCK, TX, 79403		Rating Date: 9/1/2004 Repeat Violator: NO	
TCEQ Region:	REGION 02 - LUBBOCK			
Date Compliance History Prepared:	July 26, 2005			
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.			
Compliance Period:	March 08, 1999 to July 26, 2005			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Safety-Kleen Systems, Inc.
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)

N/A	1	09/07/2000	(145219)
	2	04/17/2000	(30097)
	3	08/07/2002	(6062)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
N/A
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN100717248 SAFETY KLEEN	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):	INDUSTRIAL AND HAZARDOUS WASTE TRANSPORTATION	EPA ID	OHD980587364
	INDUSTRIAL AND HAZARDOUS WASTE TRANSPORTATION	SOLID WASTE REGISTRATION # (SWR)	40882
Location:	581 MILLIKEN DR, HEBRON, OH, 43025	Rating Date: 9/1/2004 Repeat Violator: NO	
TCEQ Region:	REGION 05 - TYLER		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

- | | |
|--|-----------------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | Yes |
| 3. If Yes, who is the current owner? | <u>Safety-Kleen Systems, Inc.</u> |
| 4. If Yes, who was/were the prior owner(s)? | <u>N/A</u> |
| 5. When did the change(s) in ownership occur? | <u>N/A</u> |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
N/A
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
N/A
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN100717370 SAFETY KLEEN	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):	INDUSTRIAL AND HAZARDOUS WASTE TRANSPORTATION	EPA ID	LAD981057441
	INDUSTRIAL AND HAZARDOUS WASTE TRANSPORTATION	SOLID WASTE REGISTRATION # (SWR)	41490
Location:	518 RYDER DR, PINEVILLE, LA, 71360	Rating Date: 9/1/2004 Repeat Violator: NO	
TCEQ Region:	REGION 05 - TYLER		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Safety-Kleen Systems, Inc.
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
- B. Any criminal convictions of the state of Texas and the federal government.
N/A
- C. Chronic excessive emissions events.
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)
N/A
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
N/A
- F. Environmental audits.
N/A
- G. Type of environmental management systems (EMSs).
N/A
- H. Voluntary on-site compliance assessment dates.
N/A
- I. Participation in a voluntary pollution reduction program.
N/A
- J. Early compliance.
N/A

Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN100717677 SAFETY-KLEEN MISSOURI CITY 6 073 02	Classification: AVERAGE	Site Rating: 3.00
ID Number(s):	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	PERMIT	50236
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	EPA ID	TXD010803203
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	SOLID WASTE REGISTRATION # (SWR)	71144
	AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	FG0176M
	AIR NEW SOURCE PERMITS	PERMIT	51253
	USED OIL	REGISTRATION	A85239
	USED OIL	REGISTRATION	A85239
	STORMWATER	PERMIT	TXR05K198
	INDUSTRIAL AND HAZARDOUS WASTE COMPLIANCE PLANS	PERMIT	50236
	IHW CORRECTIVE ACTION	SOLID WASTE REGISTRATION # (SWR)	71144
	INDUSTRIAL AND HAZARDOUS WASTE POST CLOSURE	PERMIT	50236
Location:	1580 INDUSTRIAL DR, MISSOURI CITY, TX, 77489		Rating Date: 9/1/2004 Repeat Violator: NO
TCEQ Region:	REGION 12 - HOUSTON		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Safety-Kleen Systems, Inc.
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site:

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

N/A
- B. Any criminal convictions of the state of Texas and the federal government.

N/A
- C. Chronic excessive emissions events.

N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)

N/A	1	08/07/2002	(7503)
	2	06/27/2003	(61838)
	3	07/23/2003	(112845)
	4	06/15/2004	(253592)
	5	09/07/2000	(145840)
	6	12/16/2004	(342536)
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

Date: 06/27/2003 (61838)

Classification: Moderate

Self Report? NO

Citation: 30 TAC Chapter 335, SubChapter A 335.10(b)(22)

Description: A number of manifests reviewed during the investigation did not contain the TCEQ waste classification code assigned to the waste by the generator.

Date: 07/23/2003 (112845)

Self Report? NO

Classification: Moderate

Rqmt Prov: PERMIT IA

Description: Wells shall be sampled according to the Sampling and Analysis Plan (SAP). The sampling crew was unaware of a SAP. The facility records did not contain a SAP at the time of the investigation.

Self Report? NO

Classification: Moderate

Rqmt Prov: PERMIT IA

Description: Compliance Plan No. CP-50236 Provision V.A.1,2, and 4. Performance Standard

Self Report? NO

Classification: Moderate

Rqmt Prov: PERMIT IA

Description: Compliance Plan No. CP-50236 Provision III.E.2, referencing Attachment B, No. 13, Well Construction

Self Report? NO

Classification: Moderate

Rqmt Prov: PERMIT IA

Description: The permittee is authorized to manage wastes listed in Permit Table IV.B. During the current sampling event evacuated groundwater was poured in the facility's drum washing system. Contaminated groundwater is not on the listed on the referenced table.

Self Report? NO

Classification: Moderate

Rqmt Prov: PERMIT IA

Description: Field observations including descriptions of the appearance (clarity, color, etc.) shall be recorded. The field data sheets do not record all required information.

F. Environmental audits.

N/A

G. Type of environmental management systems (EMSs).

N/A

H. Voluntary on-site compliance assessment dates.

N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN100717735 SAFETY-KLEEN ORANGE	Classification: HIGH	Site Rating: 0.00
ID Number(s):	INDUSTRIAL AND HAZARDOUS WASTE GENERATION INDUSTRIAL AND HAZARDOUS WASTE GENERATION INDUSTRIAL AND HAZARDOUS WASTE STORAGE AIR NEW SOURCE PERMITS AIR NEW SOURCE PERMITS USED OIL USED OIL STORMWATER IHW CORRECTIVE ACTION	EPA ID SOLID WASTE REGISTRATION # (SWR) PERMIT ACCOUNT NUMBER PERMIT REGISTRATION REGISTRATION PERMIT SOLID WASTE REGISTRATION # (SWR)	TXD061290276 70026 50257 OC0415N 50468 A85163 A85163 TXR05K199 70026
Location:	3454 WOMACK RD, ORANGE, TX, 77632	Rating Date: 9/1/2004 Repeat Violator: NO	
TCEQ Region:	REGION 10 - BEAUMONT		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

- | | |
|--|-----------------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | Yes |
| 3. If Yes, who is the current owner? | <u>Safety-Kleen Systems, Inc.</u> |
| 4. If Yes, who was/were the prior owner(s)? | <u>N/A</u> |
| 5. When did the change(s) in ownership occur? | <u>N/A</u> |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
- B. Any criminal convictions of the state of Texas and the federal government.
N/A
- C. Chronic excessive emissions events.
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)
- | | | | |
|-----|---|------------|----------|
| N/A | 1 | 04/16/2004 | (264085) |
| | 2 | 04/22/2002 | (90620) |
| | 3 | 09/07/2000 | (145983) |
| | 4 | 05/12/2004 | (272102) |
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
N/A
- F. Environmental audits.
N/A
- G. Type of environmental management systems (EMSs).
N/A
- H. Voluntary on-site compliance assessment dates.
N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN100718352 SAFETY-KLEEN WACO	Classification: HIGH	Site Rating: 0.00
ID Number(s):	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	PERMIT	50238
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	EPA ID	TXD980876015
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	SOLID WASTE REGISTRATION # (SWR)	66171
	AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	MB0257G
	AIR NEW SOURCE PERMITS	PERMIT	51805
	AIR NEW SOURCE PERMITS	PERMIT	51838
	AIR NEW SOURCE PERMITS	PERMIT	51805
	USED OIL	REGISTRATION	A85177
	USED OIL	REGISTRATION	A85177
	STORMWATER	PERMIT	TXR05K197
Location:	22006 WOODWAY DR, WACO, TX, 76712		Rating Date: 9/1/2004 Repeat Violator: NO
TCEQ Region:	REGION 09 - WACO		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Safety-Kleen Systems, Inc.
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. N/A
- B. Any criminal convictions of the state of Texas and the federal government. N/A
- C. Chronic excessive emissions events. N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)

N/A	1	06/14/2000	(30380)
	2	10/03/2002	(12966)
	3	12/02/2002	(9214)
	4	09/07/2000	(146009)
	5	05/12/2004	(262513)
	6	09/10/2002	(11213)
	7	02/15/2005	(350710)
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.) N/A
- F. Environmental audits. N/A
- G. Type of environmental management systems (EMSs). N/A

H. Voluntary on-site compliance assessment dates.

N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN101055143 WYNDHAM ANATOLE HOTEL	Classification: HIGH	Site Rating: 0.00
ID Number(s):	VOLUNTARY CLEANUP PROGRAM	ID NUMBER	1385
Location:	2201 N STEMMONS FWY, DALLAS, TX, 75207	Rating Date: 9/1/2004	Repeat Violator: NO
TCEQ Region:	REGION 04 - DFW METROPLEX		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

- | | |
|--|----------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | Yes |
| 3. If Yes, who is the current owner? | Safety-Kleen Systems, Inc. |
| | Wyndham Anatole Hotel |
| 4. If Yes, who was/were the prior owner(s)? | N/A |
| 5. When did the change(s) in ownership occur? | N/A |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

N/A
 - B. Any criminal convictions of the state of Texas and the federal government.

N/A
 - C. Chronic excessive emissions events.

N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)

N/A
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

N/A
 - F. Environmental audits.

N/A
 - G. Type of environmental management systems (EMSs).

N/A
 - H. Voluntary on-site compliance assessment dates.

N/A
 - I. Participation in a voluntary pollution reduction program.

N/A
 - J. Early compliance.

N/A
- Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN101382547 SAFETY-KLEEN AMARILLO	Classification: HIGH	Site Rating: 0.00
ID Number(s):	AIR NEW SOURCE PERMITS	PERMIT	31769
	AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	PG0089M
	PETROLEUM STORAGE TANK REGISTRATION	REGISTRATION	33644
	WATER QUALITY NON PERMITTED	ID NUMBER	R01ST0013
	WATER QUALITY NON PERMITTED	ID NUMBER	R01ST0016
Location:	3811 I-40 E, AMARILLO, TX, 79104		Rating Date: 9/1/2004 Repeat Violator: NO
TCEQ Region:	REGION 01 - AMARILLO		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History			
Name:	Kimberly Sladek	Phone:	239-1588

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner?

Safety-Kleen Systems, Inc.
Safety-Kleen (Altair), Inc.
N/A
N/A
4. If Yes, who was/were the prior owner(s)?
5. When did the change(s) in ownership occur?

N/A
N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

N/A

- B. Any criminal convictions of the state of Texas and the federal government.

N/A

- C. Chronic excessive emissions events.

N/A

- D. The approval dates of investigations. (CCEDS Inv. Track. No.)

N/A
1 09/07/2000 (145618)
2 03/07/2000 (41188)
3 06/04/2001 (113180)
4 05/25/2001 (113177)
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

N/A

- F. Environmental audits.

N/A

- G. Type of environmental management systems (EMSs).

N/A

- H. Voluntary on-site compliance assessment dates.

N/A

- I. Participation in a voluntary pollution reduction program.

N/A

- J. Early compliance.

N/A

Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN101615870 SAFETY KLEEN SYSTEMS MIDLAND	Classification: AVERAGE	Site Rating: 0.14
ID Number(s):	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	PERMIT	50215
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	EPA ID	TXD981056690
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	SOLID WASTE REGISTRATION# (SWR)	72078
	AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	ML0412F
	AIR NEW SOURCE PERMITS	PERMIT	50471
	USED OIL	REGISTRATION	A85244
	USED OIL	REGISTRATION	A85244
	USED OIL	EPA ID	TXD981056690
Location:	10607 W GR 127, MIDLAND, TX, 79711		Rating Date: 9/1/2004 Repeat Violator: NO
TCEQ Region:	REGION 07 - MIDLAND		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Safety-Kleen Systems, Inc.
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

N/A
- B. Any criminal convictions of the state of Texas and the federal government.

N/A
- C. Chronic excessive emissions events.

N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)

N/A	1	02/28/2003	(23503)
	2	03/25/2002	(89295)
	3	09/07/2000	(145635)
	4	04/15/2005	(375468)
	5	07/26/2002	(4533)
	6	11/21/2002	(17556)
	7	02/12/2004	(260694)
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

Date: 07/26/2002 (4533)

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 335, SubChapter F 335.152(a)(19)

Description: Failure to operate the drum washer (Facility 003) under Level 1 Tank Controls.
- F. Environmental audits.

N/A

G. Type of environmental management systems (EMSs).

N/A

H. Voluntary on-site compliance assessment dates.

N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128	Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN101621746	SAFETY-KLEEN	Classification: HIGH	Site Rating: 0.00
ID Number(s):				
Location:	1202-04 N FOREST STREET, AMARILLO, TX, 79101		Rating Date: 9/1/2004 Repeat Violator: NO	
TCEQ Region:	REGION 01 - AMARILLO			
Date Compliance History Prepared:	July 26, 2005			
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.			
Compliance Period:	March 08, 1999 to July 26, 2005			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? No
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Safety-Kleen Systems, Inc.
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. N/A
 - B. Any criminal convictions of the state of Texas and the federal government. N/A
 - C. Chronic excessive emissions events. N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.) N/A
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.) N/A
 - F. Environmental audits. N/A
 - G. Type of environmental management systems (EMSs). N/A
 - H. Voluntary on-site compliance assessment dates. N/A
 - I. Participation in a voluntary pollution reduction program. N/A
 - J. Early compliance. N/A
- Sites Outside of Texas
N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN101629004 SAFETY-KLEEN 6-073-01LA PORTE	Classification: HIGH	Site Rating: 0.00
ID Number(s):			
Location:	16th, and W M St, La Porte, TX	Rating Date: 9/1/2004 Repeat Violator: NO	
TCEQ Region:	REGION 12 - HOUSTON		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

- | | |
|--|-----------------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | No |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | Yes |
| 3. If Yes, who is the current owner? | <u>Safety-Kleen Systems, Inc.</u> |
| 4. If Yes, who was/were the prior owner(s)? | <u>N/A</u> |
| 5. When did the change(s) in ownership occur? | <u>N/A</u> |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
N/A
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
N/A
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128	Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN101719367	SAFETY-KLEEN SYSTEMS GALENA PARK	Classification: HIGH	Site Rating: 0.00
ID Number(s):	USED OIL	REGISTRATION		A85359
	USED OIL	EPA ID		TXR000000786
	INDUSTRIAL AND HAZARDOUS WASTE TRANSPORTATION	SOLID WASTE REGISTRATION # (SWR)		83075
	INDUSTRIAL AND HAZARDOUS WASTE TRANSPORTATION	EPA ID		TXR000000786
	INDUSTRIAL AND HAZARDOUS WASTE TRANSPORTATION	EPA ID		TXR000000786
	INDUSTRIAL AND HAZARDOUS WASTE TRANSPORTATION	SOLID WASTE REGISTRATION # (SWR)		83075
	USED OIL	REGISTRATION		A85359
Location:	900 S MAIN ST, GALENA PARK, TX, 77547		Rating Date: 9/1/2004 Repeat Violator: NO	
TCEQ Region:	REGION 12 - HOUSTON			
Date Compliance History Prepared:	July 26, 2005			
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.			
Compliance Period:	March 08, 1999 to July 26, 2005			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

- | | |
|--|-----------------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | Yes |
| 3. If Yes, who is the current owner? | <u>Safety-Kleen Systems, Inc.</u> |
| 4. If Yes, who was/were the prior owner(s)? | <u>N/A</u> |
| 5. When did the change(s) in ownership occur? | <u>N/A</u> |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
- B. Any criminal convictions of the state of Texas and the federal government.
N/A
- C. Chronic excessive emissions events.
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)
N/A 1 09/07/2000. (145661)
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
N/A
- F. Environmental audits.
N/A
- G. Type of environmental management systems (EMSs).
N/A
- H. Voluntary on-site compliance assessment dates.
N/A
- I. Participation in a voluntary pollution reduction program.
N/A
- J. Early compliance.
N/A

Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN101860781 SAFETY-KLEEN SYSTEMS CORPUS CHRISTI	Classification: HIGH	Site Rating: 0.00
ID Number(s):	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	EPA ID	TXD987995800
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	SOLID WASTE REGISTRATION # (SWR)	50338
	AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	NE0296P
	USED OIL	REGISTRATION	A85526
	USED OIL	REGISTRATION	A85526
	USED OIL	EPA ID	TXD987995800
	STORMWATER	PERMIT	TXRNEP455
Location:	4733 SANTA ELENA ST, CORPUS CHRISTI, TX, 78405		Rating Date: 9/1/2004 Repeat Violator: NO
TCEQ Region:	REGION 14 - CORPUS CHRISTI		
Date Compliance History Prepared:	July 26, 2005.		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Safety-Kleen Systems, Inc.
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
- B. Any criminal convictions of the state of Texas and the federal government.
N/A
- C. Chronic excessive emissions events.
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)

N/A	1	09/07/2000	(146094)
	2	03/28/2003	(24278)
	3	02/11/2000	(30892)
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
N/A
- F. Environmental audits.
N/A
- G. Type of environmental management systems (EMSs).
N/A
- H. Voluntary on-site compliance assessment dates.
N/A
- I. Participation in a voluntary pollution reduction program.
N/A
- J. Early compliance.

N/A

Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN101954584 SAFETY KLEEN SYSTEMS INC EL PASO POMP	Classification: HIGH	Site Rating: 0.00
ID Number(s):	USED OIL	REGISTRATION	A85527
	USED OIL	REGISTRATION	A85527
	USED OIL	EPA ID	TXD998032595
	STORMWATER	PERMIT	TXRNEQ857
Location:	6000 POMPANO ST, EL PASO, TX, 79924		Rating Date: 9/1/2004 Repeat Violator: NO
TCEQ Region:	REGION 06 - EL PASO		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

- | | |
|--|-----------------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | Yes |
| 3. If Yes, who is the current owner? | <u>Safety-Kleen Systems, Inc.</u> |
| 4. If Yes, who was/were the prior owner(s)? | <u>N/A</u> |
| 5. When did the change(s) in ownership occur? | <u>N/A</u> |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

N/A
- B. Any criminal convictions of the state of Texas and the federal government.

N/A
- C. Chronic excessive emissions events.

N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)

N/A	1	03/05/2003	(26539)
	2	09/07/2000	(145857)
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

N/A
- F. Environmental audits.

N/A
- G. Type of environmental management systems (EMSs).

N/A
- H. Voluntary on-site compliance assessment dates.

N/A
- I. Participation in a voluntary pollution reduction program.

N/A
- J. Early compliance.

N/A

Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN101958494 INDUSTRIAL SERVICE	Classification: HIGH	Site Rating: 0.00
ID Number(s):	USED OIL	REGISTRATION	A85279
	USED OIL	REGISTRATION	A85279
	USED OIL	EPA ID	TX0000555045
	INDUSTRIAL AND HAZARDOUS WASTE TRANSPORTATION	SOLID WASTE REGISTRATION # (SWR)	83144
	INDUSTRIAL AND HAZARDOUS WASTE TRANSPORTATION	EPA ID	TX0000555045
Location:	12212 COUNTY LINE ROAD 31, SLATON, TX, 79364	Rating Date: 9/1/2004 Repeat Violator: NO	
TCEQ Region:	REGION 02 - LUBBOCK		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

- | | |
|--|----------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | Yes |
| 3. If Yes, who is the current owner? | Safety-Kleen Systems, Inc. |
| 4. If Yes, who was/were the prior owner(s)? | N/A |
| 5. When did the change(s) in ownership occur? | N/A |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

N/A
 - B. Any criminal convictions of the state of Texas and the federal government.

N/A
 - C. Chronic excessive emissions events.

N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)

N/A 1 09/07/2000 (145646)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

N/A
 - F. Environmental audits.

N/A
 - G. Type of environmental management systems (EMSs).

N/A
 - H. Voluntary on-site compliance assessment dates.

N/A
 - I. Participation in a voluntary pollution reduction program.

N/A
 - J. Early compliance.

N/A
- Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN101999217 SAFETY KLEEN ABILENE	Classification: HIGH	Site Rating: 0.00
ID Number(s):			
Location:	LOCOST AND SOUTH 2ND STREETS	Rating Date: 9/1/2004	Repeat Violator: NO
TCEQ Region:	REGION 03 - ABILENE		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? No
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Southern Switching Company
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. N/A
 - B. Any criminal convictions of the state of Texas and the federal government. N/A
 - C. Chronic excessive emissions events. N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.) N/A
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.) N/A
 - F. Environmental audits. N/A
 - G. Type of environmental management systems (EMSs). N/A
 - H. Voluntary on-site compliance assessment dates. N/A
 - I. Participation in a voluntary pollution reduction program. N/A
 - J. Early compliance. N/A
- Sites Outside of Texas N/A

Compliance History

Customer/Respondent/Owner-Operator: CN600128128 Safety-Kleen Systems, Inc. Classification: AVERAGE Rating: 1.64
Regulated Entity: RN102037678 SAFETY KLEEN CORP 6 073 02 Classification: HIGH Site Rating: 0.00
ID Number(s):
Location: 3913 ARC ST, HOUSTON, TX, 77063 Rating Date: 9/1/2004 Repeat Violator: NO
TCEQ Region: REGION 12 - HOUSTON
Date Compliance History Prepared: July 26, 2005
Agency Decision Requiring Compliance History: Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.
Compliance Period: March 08, 1999 to July 26, 2005

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? No
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Safety-Kleen Systems, Inc.
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
N/A
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
N/A
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128	Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN102070224	SAFETY KLEEN ORANGE	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):	MUNICIPAL SOLID WASTE PROCESSING REGISTRATION		40122	
Location:	WOMACK ROAD & OLD HIGHWAY 90 SAFETY KLEEN		Rating Date: 9/1/2004 Repeat Violator: NO	
TCEQ Region:	REGION 10 - BEAUMONT			
Date Compliance History Prepared:	July 26, 2005			
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.			
Compliance Period:	March 08, 1999 to July 26, 2005			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Houseman Development Co. Inc.
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. N/A
 - B. Any criminal convictions of the state of Texas and the federal government. N/A
 - C. Chronic excessive emissions events. N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.) N/A
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.) N/A
 - F. Environmental audits. N/A
 - G. Type of environmental management systems (EMSs). N/A
 - H. Voluntary on-site compliance assessment dates. N/A
 - I. Participation in a voluntary pollution reduction program. N/A
 - J. Early compliance. N/A
- Sites Outside of Texas N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN102070505 SAFETY KLEEN WICHITA FALLS FISHER RD	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):	MUNICIPAL SOLID WASTE PROCESSING	REGISTRATION	40125
	USED OIL	REGISTRATION	A85834
	USED OIL	REGISTRATION	A85834
Location:	1500 FISHER RD, WICHITA FALLS, TX, 76305	Rating Date: 9/1/2004 Repeat Violator: NO	
TCEQ Region:	REGION 03 - ABILENE		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

- | | |
|--|--------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | Yes |
| 3. If Yes, who is the current owner? | <u>Serva Corporation</u> |
| 4. If Yes, who was/were the prior owner(s)? | <u>N/A</u> |
| 5. When did the change(s) in ownership occur? | <u>N/A</u> |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
N/A
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
N/A
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN102148301 SAFETY-KLEEN SYSTEMS AMARILLO BRANCH	Classification: HIGH	Site Rating: 0.00
ID Number(s):	USED OIL	REGISTRATION	A85733
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	EPA ID	TXR000031799
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	SOLID WASTE REGISTRATION # (SWR)	86125
	AIR NEW SOURCE PERMITS	PERMIT	51510
Location:	1750 W LOOP 335 S, AMARILLO, TX, 79110		Rating Date: 9/1/2004 Repeat Violator: NO
TCEQ Region:	REGION 01 - AMARILLO		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Safety-Kleen Systems, Inc.
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. N/A
- B. Any criminal convictions of the state of Texas and the federal government. N/A
- C. Chronic excessive emissions events. N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)

N/A	1	07/03/2003	(60802)
	2	03/09/2000	(30076)
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.) N/A
- F. Environmental audits. N/A
- G. Type of environmental management systems (EMSs). N/A
- H. Voluntary on-site compliance assessment dates. N/A
- I. Participation in a voluntary pollution reduction program. N/A
- J. Early compliance. N/A

Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN102149275 SAFETY-KLEEN	Classification: HIGH	Site Rating: 0.00
ID Number(s):			
Location:	13523 CONKLIN LN, HOUSTON, TX, 77034	Rating Date: 9/1/2004 Repeat Violator: NO	
TCEQ Region:	REGION 12 - HOUSTON		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

- | | | | |
|--|--|----------------------------|-----------------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | No | | |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | Yes | | |
| 3. If Yes, who is the current owner? | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Safety-Kleen Systems, Inc.</td></tr> <tr><td>Southwestern Bell Telephone, L.P.</td></tr> </table> | Safety-Kleen Systems, Inc. | Southwestern Bell Telephone, L.P. |
| Safety-Kleen Systems, Inc. | | | |
| Southwestern Bell Telephone, L.P. | | | |
| 4. If Yes, who was/were the prior owner(s)? | N/A | | |
| 5. When did the change(s) in ownership occur? | N/A | | |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

N/A

- B. Any criminal convictions of the state of Texas and the federal government.

N/A

- C. Chronic excessive emissions events.

N/A

- D. The approval dates of investigations. (CCEDS Inv. Track. No.)

N/A	1	08/31/1999	(118586)
	2	09/07/2000	(145918)

- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

N/A

- F. Environmental audits.

N/A

- G. Type of environmental management systems (EMSs).

N/A

- H. Voluntary on-site compliance assessment dates.

N/A

- I. Participation in a voluntary pollution reduction program.

N/A

- J. Early compliance.

N/A

- Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator: CN600128128 Safety-Kleen Systems, Inc. Classification: AVERAGE Rating: 1.64

Regulated Entity: RN102165214 SAFETY KLEEN TANK FARM Classification: AVERAGE BY DEFAULT Site Rating: 3.01

ID Number(s): AIR NEW SOURCE PERMITS ACCOUNT NUMBER LN0220L

Location: LOOP 289 NE AND HWY 62 AND 82 (IDALOU ROAD) Rating Date: 9/1/2004 Repeat Violator: NO

TCEQ Region: REGION 02 - LUBBOCK

Date Compliance History Prepared: July 26, 2005

Agency Decision Requiring Compliance History: Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.

Compliance Period: March 08, 1999 to July 26, 2005

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Safety-Kleen Systems, Inc.
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
N/A
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
N/A
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN102191004 SOLVENT TRANSFER STATION	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):	AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	GJ0154A
Location:	LONGVIEW	Rating Date: 9/1/2004 Repeat Violator: NO	
TCEQ Region:	REGION 05 - TYLER		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

- | | |
|--|-----------------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | Yes |
| 3. If Yes, who is the current owner? | <u>Safety-Kleen Systems, Inc.</u> |
| 4. If Yes, who was/were the prior owner(s)? | <u>N/A</u> |
| 5. When did the change(s) in ownership occur? | <u>N/A</u> |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
N/A
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
N/A
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN102211869 SAFETY-KLEEN SYSTEMS FORT WORTH	Classification: HIGH	Site Rating: 0.00
ID Number(s):	USED OIL	REGISTRATION	A85312
	USED OIL	REGISTRATION	A85312
	STORMWATER	PERMIT	TXR05P122
	INDUSTRIAL AND HAZARDOUS WASTE DISPOSAL	PERMIT	83150
Location:	10272 HICKS FIELD RD, FORT WORTH, TX, 76179		Rating Date: 9/1/2004 Repeat Violator: NO
TCEQ Region:	REGION 04 - DFW METROPLEX		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

- | | |
|--|----------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | Yes |
| 3. If Yes, who is the current owner? | Safety-Kleen Systems, Inc. |
| 4. If Yes, who was/were the prior owner(s)? | N/A |
| 5. When did the change(s) in ownership occur? | N/A |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

N/A
- B. Any criminal convictions of the state of Texas and the federal government.

N/A
- C. Chronic excessive emissions events.

N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)

N/A	1	12/23/1999	(119665)
	2	09/07/2000	(145654)
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

N/A
- F. Environmental audits.

N/A
- G. Type of environmental management systems (EMSs).

N/A
- H. Voluntary on-site compliance assessment dates.

N/A
- I. Participation in a voluntary pollution reduction program.

N/A
- J. Early compliance.

N/A

Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128	Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN102211877	SAFETY KLEEN SYSTEMS INC HALTOM CITY	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):	STORMWATER	PERMIT		TXRNEQ438
	STORMWATER	PERMIT		TXRNEQ438
Location:	6529 MIDWAY RD, HALTOM CITY, TX, 76117		Rating Date: 9/1/2004	Repeat Violator: NO
TCEQ Region:	REGION 04 - DFW METROPLEX			
Date Compliance History Prepared:	July 26, 2005			
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.			
Compliance Period:	March 08, 1999 to July 26, 2005			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

- | | |
|--|-----------------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | Yes |
| 3. If Yes, who is the current owner? | <u>Safety-Kleen Systems, Inc.</u> |
| 4. If Yes, who was/were the prior owner(s)? | <u>N/A</u> |
| 5. When did the change(s) in ownership occur? | <u>N/A</u> |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
N/A
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
N/A
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN102244340 SAFETY-KLEEN EL PASO 6 056 14	Classification: AVERAGE	Site Rating: 1.29
ID Number(s):	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	PERMIT	50247
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	EPA ID	TXD000747394
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	SOLID WASTE REGISTRATION # (SWR)	63019
	PETROLEUM STORAGE TANK REGISTRATION	REGISTRATION	33643
	AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	EE24970
	AIR NEW SOURCE PERMITS	PERMIT	51188
	USED OIL	REGISTRATION	A85240
	USED OIL	REGISTRATION	A85240
	STORMWATER	PERMIT	TXRNEQ920
	Location:	900 HAWKINS BLVD STE B, EL PASO, TX, 79915	
TCEQ Region:	REGION 06 - EL PASO		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (Known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner?

Safety-Kleen (Altair), Inc.
Safety-Kleen Systems, Inc.
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

N/A

- B. Any criminal convictions of the state of Texas and the federal government.

N/A
- C. Chronic excessive emissions events.

N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)

N/A
1 03/05/2003 (26537)
2 06/30/2004 (248325)
3 09/07/2000 (145757)
4 07/29/2004 (285517)
5 01/17/2002 (76201)
6 05/07/2004 (249865)

E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

Date: 06/30/2004 (248325) Classification: Moderate

Self Report? NO

Citation: 30 TAC Chapter 305, SubChapter D 305.69[G]

Rqmt Prov: PERMIT IA

Description: Failure to ensure that waste unit 001 reflects an underground storage tank in the permit (the permit incorrectly lists an above grade tank) and that waste unit 002 reflects the actual capacity of 4,320 gallons as listed in the permit application (the permit incorrectly lists a capacity of 3, 830 gallons) in Attachment

Self Report? NO
Classification: Moderate
Citation: 30 TAC Chapter 305, SubChapter D 305.69[G]
Rqmt Prov: PERMIT IA
Description: Failure to ensure that unit 001's (waste solvent underground storage tank) specifications (10,000-gallon steel tank with a polyurethane liner) are accurately described in the permit.

Self Report? NO
Classification: Moderate
Citation: 30 TAC Chapter 305, SubChapter F 305.125(1)
40 CFR Chapter 264, SubChapter I, PT 264, SubPT J 264.191(a)
Rqmt Prov: PERMIT IA
Description: Failure to comply with secondary containment (permit provision V.C.4.) requirement for waste management unit 001.

- F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128	Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN102306917	SAFETY KLEEN CORP	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):	AIR NEW SOURCE PERMITS	PERMIT	39103	
	AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	TA3830S	
Location:	SAME		Rating Date: 9/1/2004	Repeat Violator: NO
TCEQ Region:	REGION 04 - DFW METROPLEX			
Date Compliance History Prepared:	July 26, 2005			
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.			
Compliance Period:	March 08, 1999 to July 26, 2005			
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History				
Name:	Kimberly Sladek	Phone:	239-1588	

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Safety-Kleen Systems, Inc.
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
N/A
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
N/A
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN102386190 SAFETY KLEEN SYSTEMS	Classification: HIGH	Site Rating: 0.00
ID Number(s):	USED OIL	REGISTRATION	A85700
Location:	1301 GERVAIS ST, COLUMBIA, SC, 29201	Rating Date: 9/1/2004 Repeat Violator: NO	
TCEQ Region:	REGION 05 - TYLER		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

- | | |
|--|----------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | Yes |
| 3. If Yes, who is the current owner? | Safety-Kleen Systems, Inc. |
| 4. If Yes, who was/were the prior owner(s)? | N/A |
| 5. When did the change(s) in ownership occur? | N/A |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

N/A
 - B. Any criminal convictions of the state of Texas and the federal government.

N/A
 - C. Chronic excessive emissions events.

N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)

N/A
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

N/A
 - F. Environmental audits.

N/A
 - G. Type of environmental management systems (EMSs).

N/A
 - H. Voluntary on-site compliance assessment dates.

N/A
 - I. Participation in a voluntary pollution reduction program.

N/A
 - J. Early compliance.

N/A
- Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128	Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN102618071	SAFETY KLEEN LIQUID TRANSFER STATION	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):	MUNICIPAL SOLID WASTE PROCESSING REGISTRATION		40153	
Location:	SHERMAN BURLESON STREETS		Rating Date: 9/1/2004 Repeat Violator: NO	
TCEQ Region:	REGION 13 - SAN ANTONIO			
Date Compliance History Prepared:	July 26, 2005			
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.			
Compliance Period:	March 08, 1999 to July 26, 2005			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? No
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Savage Industries, Inc.
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. N/A
 - B. Any criminal convictions of the state of Texas and the federal government. N/A
 - C. Chronic excessive emissions events. N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.) N/A
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.) N/A
 - F. Environmental audits. N/A
 - G. Type of environmental management systems (EMSs). N/A
 - H. Voluntary on-site compliance assessment dates. N/A
 - I. Participation in a voluntary pollution reduction program. N/A
 - J. Early compliance. N/A
- Sites Outside of Texas N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN102804564 SAFETY KLEEN 60490	Classification: HIGH	Site Rating: 0.00
ID Number(s):			
Location:	1049 INDUSTRIAL BLVD, HEWITT, TX, 76643	Rating Date: 9/1/2004 Repeat Violator: NO	
TCEQ Region:	REGION 09 - WACO		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

- | | |
|--|----------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | No |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | Yes |
| 3. If Yes, who is the current owner? | Safety-Kleen Systems, Inc. |
| 4. If Yes, who was/were the prior owner(s)? | N/A |
| 5. When did the change(s) in ownership occur? | N/A |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

N/A
 - B. Any criminal convictions of the state of Texas and the federal government.

N/A
 - C. Chronic excessive emissions events.

N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)

N/A
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

N/A
 - F. Environmental audits.

N/A
 - G. Type of environmental management systems (EMSs).

N/A
 - H. Voluntary on-site compliance assessment dates.

N/A
 - I. Participation in a voluntary pollution reduction program.

N/A
 - J. Early compliance.

N/A
- Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator: CN600128128 Safety-Kleen Systems, Inc. Classification: AVERAGE Rating: 1.64

Regulated Entity: RN102940525 SAFETY KLEEN SYSTEMS HAZARDOUS WASTE TRANSPORTER Classification: AVERAGE BY DEFAULT Site Rating: 3.01

ID Number(s): INDUSTRIAL AND HAZARDOUS WASTE TRANSPORTATION EPA ID TXR000050930
INDUSTRIAL AND HAZARDOUS WASTE TRANSPORTATION SOLID WASTE REGISTRATION # (SWR) 87109

Location: 5400 LEGACY DR CLUSTER II B3, PLANO, TX, 75024 Rating Date: 9/1/2004 Repeat Violator: NO

TCEQ Region: REGION 04 - DFW METROPLEX

Date Compliance History Prepared: July 26, 2005

Agency Decision Requiring Compliance History: Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.

Compliance Period: March 08, 1999 to July 26, 2005

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? No
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Safety-Kleen Systems, Inc.
4. If Yes, who was/were the prior owner(s)?
N/A
5. When did the change(s) in ownership occur?
N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
N/A
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
N/A
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64	
Regulated Entity:	RN102949021 CLEAN HARBORS LA PORTE	Classification: HIGH	Site Rating: 0.00	
ID Number(s):	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	PERMIT	50225	
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	EPA ID	TXD982290140	
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	SOLID WASTE REGISTRATION # (SWR)	50225	
	AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	HG3978F	
	AIR NEW SOURCE PERMITS	PERMIT	41107	
	AIR NEW SOURCE PERMITS	PERMIT	47940	
	AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	HX1811R	
	AIR NEW SOURCE PERMITS	REGISTRATION	71797	
	AIR NEW SOURCE PERMITS	PERMIT	55530	
	USED OIL	REGISTRATION	A85635	
	USED OIL	REGISTRATION	A85635	
	USED OIL	EPA ID	TXD982290140	
	PUBLIC WATER SYSTEM/SUPPLY	REGISTRATION	1012760	
	WATER LICENSING	LICENSE	1012760	
	STORMWATER	PERMIT	TXRNER789	
	Location:	500 BATTLEGROUND RD, LA PORTE, TX, 77571		Rating Date: 9/1/2004 Repeat Violator: NO
	TCEQ Region:	REGION 12 - HOUSTON		
	Date Compliance History Prepared:	July 26, 2005		
	Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
	Compliance Period:	March 08, 1999 to July 26, 2005		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

- | | | | | | |
|--|--|----------------------------|--------------------------------|--|-----------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes | | | | |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | Yes | | | | |
| 3. If Yes, who is the current owner? | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Safety-Kleen Systems, Inc.</td></tr> <tr><td>Laidlaw Environmental Services</td></tr> <tr><td>Clean Harbors Environmental Services, Inc.</td></tr> <tr><td>Clean Harbors LaPorte, L.P.</td></tr> </table> | Safety-Kleen Systems, Inc. | Laidlaw Environmental Services | Clean Harbors Environmental Services, Inc. | Clean Harbors LaPorte, L.P. |
| Safety-Kleen Systems, Inc. | | | | | |
| Laidlaw Environmental Services | | | | | |
| Clean Harbors Environmental Services, Inc. | | | | | |
| Clean Harbors LaPorte, L.P. | | | | | |
| 4. If Yes, who was/were the prior owner(s)? | N/A | | | | |
| 5. When did the change(s) in ownership occur? | N/A | | | | |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
- B. Any criminal convictions of the state of Texas and the federal government.
N/A
- C. Chronic excessive emissions events.
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)

N/A	1	08/10/2000	(30685)
	2	12/03/1999	(30684)
	3	09/07/2000	(144863)
	4	04/17/2003	(31109)
	5	01/14/2000	(144751)
	6	06/17/1999	(134181)

E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

N/A

F. Environmental audits.

N/A

G. Type of environmental management systems (EMSs).

N/A

H. Voluntary on-site compliance assessment dates.

N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN103009015 AMERICAN MEDICAL RESPONSE	Classification: HIGH	Site Rating: 0.00
ID Number(s):			
Location:	11911 RADIUM ST, SAN ANTONIO, TX, 78216	Rating Date: 9/1/2004 Repeat Violator: NO	
TCEQ Region:	REGION 13 - SAN ANTONIO		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

- | | |
|--|------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | Yes |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | Yes |
| 3. If Yes, who is the current owner? | <u>N/A</u> |
| 4. If Yes, who was/were the prior owner(s)? | <u>N/A</u> |
| 5. When did the change(s) in ownership occur? | <u>N/A</u> |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
N/A
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
N/A
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128	Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN103033650	CORPUS CHRISTI BRANCH	Classification: HIGH	Site Rating: 0.00
ID Number(s):	AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	NE0506E	
Location:	3820 BRATTON RD		Rating Date: 9/1/2004 Repeat Violator: NO	
TCEQ Region:	REGION 14 - CORPUS CHRISTI			
Date Compliance History Prepared:	July 26, 2005			
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.			
Compliance Period:	March 08, 1999 to July 26, 2005			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? No
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Safety-Kleen Systems, Inc.
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)

N/A	1	07/01/2002	(90294)
	2	08/21/2003	(148005)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
N/A
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN104065420 SAFETY-KLEEN SYSTEMS DENTON DISTRIBUTION CENTER	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	EPA ID	TXR000053959
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	SOLID WASTE REGISTRATION # (SWR)	87243
Location:	2269 N MASCH BRANCH RD STE 3, DENTON, TX, 76207		Rating Date: 9/1/2004 Repeat Violator: NO
TCEQ Region:	REGION 04 - DFW METROPLEX		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History			
Name:	Kimberly Sladek	Phone:	239-1588

Site Compliance History Components

- | | |
|--|----------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | No |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | Yes |
| 3. If Yes, who is the current owner? | Safety-Kleen Systems, Inc. |
| 4. If Yes, who was/were the prior owner(s)? | N/A |
| 5. When did the change(s) in ownership occur? | N/A |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - B. Any criminal convictions of the state of Texas and the federal government.
N/A
 - C. Chronic excessive emissions events.
N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.)
N/A
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
N/A
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128	Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN104149091	SAFETY KLEEN SYSTEMS EL PASO	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):	STORMWATER	PERMIT	TXRNEQ460	
Location:	ON 900 A HAWKINS BLVD	Rating Date: 9/1/2004 Repeat Violator: NO		
TCEQ Region:	REGION 06 - EL PASO			
Date Compliance History Prepared:	July 26, 2005			
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.			
Compliance Period:	March 08, 1999 to July 26, 2005			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? No
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Safety-Kleen Systems, Inc.
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. N/A
 - B. Any criminal convictions of the state of Texas and the federal government. N/A
 - C. Chronic excessive emissions events. N/A
 - D. The approval dates of investigations. (CCEDS Inv. Track. No.) N/A
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.) N/A
 - F. Environmental audits. N/A
 - G. Type of environmental management systems (EMSs). N/A
 - H. Voluntary on-site compliance assessment dates. N/A
 - I. Participation in a voluntary pollution reduction program. N/A
 - J. Early compliance. N/A
- Sites Outside of Texas N/A

Compliance History

Customer/Respondent/Owner-Operator:	CN600128128 Safety-Kleen Systems, Inc.	Classification: AVERAGE	Rating: 1.64
Regulated Entity:	RN104386958 SAFETY-KLEEN SYSTEMS	Classification: HIGH	Site Rating: 0.00
ID Number(s):	_____		
Location:	4234 OIL BELT LN, ABILENE, TX, 79605	Rating Date: 9/1/2004 Repeat Violator: NO	
TCEQ Region:	REGION 03 - ABILENE		
Date Compliance History Prepared:	July 26, 2005		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Compliance Period:	March 08, 1999 to July 26, 2005		
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History			
Name:	Kimberly Sladek	Phone:	239-1588

Site Compliance History Components

- | | |
|--|----------------------------|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | No |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | Yes |
| 3. If Yes, who is the current owner? | Safety-Kleen Systems, Inc. |
| 4. If Yes, who was/were the prior owner(s)? | N/A |
| 5. When did the change(s) in ownership occur? | N/A |

Components (Multimedia) for the Site :

- | | | |
|------------------------|---|--|
| A. | Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. | |
| | N/A | |
| B. | Any criminal convictions of the state of Texas and the federal government. | |
| | N/A | |
| C. | Chronic excessive emissions events. | |
| | N/A | |
| D. | The approval dates of investigations. (CCEDS Inv. Track. No.) | |
| | N/A | |
| E. | Written notices of violations (NOV). (CCEDS Inv. Track. No.) | |
| | N/A | |
| F. | Environmental audits. | |
| | N/A | |
| G. | Type of environmental management systems (EMSs). | |
| | N/A | |
| H. | Voluntary on-site compliance assessment dates. | |
| | N/A | |
| I. | Participation in a voluntary pollution reduction program. | |
| | N/A | |
| J. | Early compliance. | |
| | N/A | |
| Sites Outside of Texas | | |
| | N/A | |

Compliance History

Customer/Respondent/Owner-Operator: CN600128128 Safety-Kleen Systems, Inc. Classification: AVERAGE Rating: 1.64
Regulated Entity: RN104523246 SAFETY KLEEN FORT WORTH LIQUID TRANSFER STATION Classification: AVERAGE BY DEFAULT Site Rating: 3.01
ID Number(s): MUNICIPAL SOLID WASTE PROCESSING REGISTRATION 40127
Location: 1500 NORTHEAST PKWY, FORT WORTH, TX, 76106 Rating Date: 9/1/2004 Repeat Violator: NO
TCEQ Region: REGION 04 - DFW METROPLEX
Date Compliance History Prepared: July 26, 2005
Agency Decision Requiring Compliance History: Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.
Compliance Period: March 08, 1999 to July 26, 2005

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Kimberly Sladek Phone: 239-1588

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes
2. Has there been a (known) change in ownership of the site during the compliance period? Yes
3. If Yes, who is the current owner? Safety Kleen Longview
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. N/A
 - B. Any criminal convictions of the state of Texas and the federal government. N/A
 - C. Chronic excessive emissions events. N/A
 - D. The approval dates of investigations. (CEEDS Inv. Track. No.) N/A
 - E. Written notices of violations (NOV). (CEEDS Inv. Track. No.) N/A
 - F. Environmental audits. N/A
 - G. Type of environmental management systems (EMSs). N/A
 - H. Voluntary on-site compliance assessment dates. N/A
 - I. Participation in a voluntary pollution reduction program. N/A
 - J. Early compliance. N/A
- Sites Outside of Texas N/A