

Texas Commission on Environmental Quality

INTEROFFICE MEMORANDUM

To: Bridget Bohac, Chief Clerk
Office of the Chief Clerk

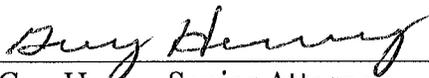
Date: November 16, 2011

Attn: Rosalie Branham, Office of the Chief Clerk

From: Susan Jere White, Waste Section *SGW*
Environmental Law Division, Office of Legal Services

Subject: Supplemental Filing of Back Up Documents for December 7, 2011 Agenda
Transmittal of Replacement Compliance History for the Corrective Action
Order
U.S. Department of the Navy--NWIRP Dallas facility, Dallas County
Docket No. 2010-0069-IHW-US

In order for the Commission to consider the most recent compliance history available to staff at the time for filing Back up documents for the December 7, 2011 Agenda for the above-referenced matter, please replace the compliance history filed yesterday with the attached version dated 12/15/11.



Guy Henry, Senior Attorney
Environmental Law Division, Office of Legal Services

Attachment

Compliance History

Customer/Respondent/Owner-Operator: CN601543507 Headquarters Naval Air Systems Command Classification: AVERAGE Rating: 2.25

Regulated Entity: RN101434587 TRIUMPH AEROSTRUCTURES - VOUGHT INTEGRATED PROGRAMS DIVISION JSF Classification: AVERAGE Site Rating: 1.50

ID Number(s):		EPA ID	
	INDUSTRIAL AND HAZARDOUS WASTE		TX6170022770
	INDUSTRIAL AND HAZARDOUS WASTE	SOLID WASTE REGISTRATION # (SWR)	31268
	INDUSTRIAL AND HAZARDOUS WASTE	PERMIT	50279
	INDUSTRIAL AND HAZARDOUS WASTE	EPA ID	TX6170022770
	INDUSTRIAL AND HAZARDOUS WASTE	ID NUMBER	50279
	INDUSTRIAL AND HAZARDOUS WASTE	EPA ID	TX6170022770
	PETROLEUM STORAGE TANK REGISTRATION	REGISTRATION	46821
	PETROLEUM STORAGE TANK REGISTRATION	REGISTRATION	46821
	AIR OPERATING PERMITS	ACCOUNT NUMBER	DB09140
	AIR OPERATING PERMITS	PERMIT	1374
	AIR NEW SOURCE PERMITS	PERMIT	21070
	AIR NEW SOURCE PERMITS	REGISTRATION	23638
	AIR NEW SOURCE PERMITS	REGISTRATION	25692
	AIR NEW SOURCE PERMITS	REGISTRATION	27217
	AIR NEW SOURCE PERMITS	REGISTRATION	29269
	AIR NEW SOURCE PERMITS	REGISTRATION	29518
	AIR NEW SOURCE PERMITS	REGISTRATION	31702
	AIR NEW SOURCE PERMITS	REGISTRATION	32244
	AIR NEW SOURCE PERMITS	REGISTRATION	36074
	AIR NEW SOURCE PERMITS	REGISTRATION	36396
	AIR NEW SOURCE PERMITS	REGISTRATION	37862
	AIR NEW SOURCE PERMITS	PERMIT	40720
	AIR NEW SOURCE PERMITS	PERMIT	41403
	AIR NEW SOURCE PERMITS	REGISTRATION	43868
	AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	DB09140
	AIR NEW SOURCE PERMITS	PERMIT	56362
	AIR NEW SOURCE PERMITS	AFS NUM	4811300101
	AIR NEW SOURCE PERMITS	REGISTRATION	55584
	AIR NEW SOURCE PERMITS	REGISTRATION	83002
	WASTEWATER	EPA ID	TX0125261
	WASTEWATER	PERMIT	WQ0004519000
	STORMWATER	PERMIT	TXR05Z576
	IHW CORRECTIVE ACTION	SOLID WASTE REGISTRATION # (SWR)	31268
	UNDERGROUND INJECTION CONTROL	PERMIT	4R00001
	POLLUTION PREVENTION PLANNING	ID NUMBER	P00770
	AIR EMISSIONS INVENTORY	ACCOUNT NUMBER	DB09140

Location: 9314 W JEFFERSON BLVD, DALLAS, TX, 75211

TCEQ Region: REGION 04 - DFW METROPLEX

Date Compliance History Prepared: November 15, 2011

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

Compliance Period: November 14, 2006 to November 14, 2011

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

Name: Allan Posnick Phone: 512-239-2332

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/operator of the site during the compliance period? Yes
3. If Yes, who is the current owner/operator?

OWNOPR	Northrop Grumman
OWN	TRIUMPH AEROSTRUCTURES

OWNOPR	Triumph Aerostructures, LLC
OPR	Headquarters Naval Air Systems Command
OWN	US Department of the Navy
OWNOPR	Vought Aircraft Industries, Inc.
OWN	Headquarters Naval Air Systems Command
OWN	US NAVAL WEAPONS PLANT VOUGHT
OWNOPR	Alliance Environmental Consultants
02/15/2011	OWNOPR Alliance Environmental Consultants

4. If Yes, who was/were the prior owner(s)/operator(s)?

5. When did the change(s) in owner or operator occur?

6. Rating Date: 9/1/2011 Repeat Violator: NO

Components (Multimedia) for the Site :

A. Final Enforcement Orders, court judgments, and consent decrees of the State of Texas and the federal government.

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.)

- 1 04/21/2008 (840140)
- 2 06/16/2009 (746257)
- 3 05/18/2010 (802432)

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

Date: 06/16/2009 (746257)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 115, SubChapter E 115.421(a)(9)(A)(iii)

Description: 115.421(A)(9)(A)(III)-Failure to comply with the daily VOC emissions limits for miscellaneous metal parts and products (MMPP) coating.

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)

5C THSC Chapter 382 382.085(b)

Description: 116.115(C)-Failure to comply with all of the permit conditions in Permit #41403.

F. Environmental audits.

N/A

G. Type of environmental management systems (EMSs).

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