



Compliance History Report

Compliance History Report for CN600322630, RN102609898, Rating Year 2016 which includes Compliance History (CH) components from September 1, 2011, through August 31, 2016.

Customer, Respondent, or Owner/Operator:	CN600322630, Ergon Asphalt & Emulsions, Inc.	Classification: HIGH	Rating: 0.00
Regulated Entity:	RN102609898, CORPUS CHRISTI ASPHALT TERMINAL	Classification: UNCLASSIFIED	Rating: -----
Complexity Points:	6	Repeat Violator: NO	
CH Group:	14 - Other		
Location:	6746 UP RIVER ROAD CORPUS CHRISTI, TX 78409, NUECES COUNTY		
TCEQ Region:	REGION 14 - CORPUS CHRISTI		

ID Number(s):

AIR NEW SOURCE PERMITS PERMIT 4876	AIR NEW SOURCE PERMITS REGISTRATION 32786
AIR NEW SOURCE PERMITS ACCOUNT NUMBER NE01280	AIR NEW SOURCE PERMITS REGISTRATION 75842
AIR NEW SOURCE PERMITS AFS NUM 4835500094	AIR NEW SOURCE PERMITS REGISTRATION 99811
AIR EMISSIONS INVENTORY ACCOUNT NUMBER NE01280	STORMWATER PERMIT TXR05AL64

Compliance History Period: September 01, 2011 to August 31, 2016 **Rating Year:** 2016 **Rating Date:** 09/01/2016

Date Compliance History Report Prepared: December 16, 2016

Agency Decision Requiring Compliance History: Information Request

Component Period Selected: September 01, 2011 to December 16, 2016

TCEQ Staff Member to Contact for Additional Information Regarding This Compliance History.

Name: TCEQ Staff Member **Phone:** (512) 239-1000

Site and Owner/Operator History:

- 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? NO

Components (Multimedia) for the Site Are Listed in Sections A - J

A. Final Orders, court judgments, and consent decrees:

N/A

B. Criminal convictions:

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.):

A notice of violation represents a written allegation of a violation of a specific regulatory requirement from the commission to a regulated entity. A notice of violation is not a final enforcement action, nor proof that a violation has actually occurred.

N/A

F. Environmental audits:

*NOA/DOVs applicable for the Compliance History rating period 09/01/2011 to 8/31/2016

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

For
Informational
Purposes
Only