

TCEQ Interoffice Memorandum

To: Mary Smith, General Counsel
Ron Olson, Assistant General Counsel

Thru: *GM* Gitanjali Yadav, Senior Attorney
Litigation

From: *JSM* John S. Mercurief II, Staff Attorney
Litigation

Date: January 13, 2022

Subject: **Backup Revision**
January 26, 2022 Commission Agenda
Draft Item No. 14 - Sammy Drew Womack
Docket No. 2019-1608-MSW-E

Enclosed please find the following:

Page 1 of the Compliance History:

Location description was corrected.

Respondent Contact:

Sammy Drew Womack
6752 Farm to Market Road 920
Bridgeport, Texas 76426
Phone: (940) 577-3618

Please do not hesitate to call me at (512) 239-6944 if you have any questions regarding this matter.

cc: Ken Moller, Enforcement
Erin Gorman, Dallas/Fort Worth Regional Office
Garrett Arthur, Public Interest Counsel
Michael Parrish, Enforcement
Leslie Gann, Enforcement
Stuart Beckley, Enforcement
Ron Olson, Office of the General Counsel
Gill Valls, Office of the General Counsel
Sammy Drew Womack

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Compliance History Report

Compliance History Report for CN605624774, RN110672748, Rating Year 2019 which includes Compliance History (CH) components from September 1, 2014, through August 31, 2019.

Customer, Respondent, or Owner/Operator: CN605624774, Womack, Sammy Drew **Classification:** SATISFACTORY **Rating:** 4.00

Regulated Entity: RN110672748, Sammy Drew Womack **Classification:** SATISFACTORY **Rating:** 4.00
PROPERTY PID R000010600

Complexity Points: 1 **Repeat Violator:** NO

CH Group: 12 - Agriculture, Forestry, Fishing, and Hunting

Location: Located approximately ~~0.7~~ 0.75 mile east of the intersection of Farm to Market Road 920 and County Road 3736 in Wise County, Texas

TCEQ Region: REGION 04 - DFW METROPLEX

ID Number(s):

AIR QUALITY NON PERMITTED ID NUMBER **MUNICIPAL SOLID WASTE NON PERMITTED ID NUMBER**
R04110672748 455040233

Compliance History Period: September 01, 2014 to August 31, 2019 **Rating Year:** 2019 **Rating Date:** 09/01/2019

Date Compliance History Report Prepared: October 31, 2019

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: October 31, 2014 to October 31, 2019

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

Name: Tyler Smith **Phone:** (512) 239-3421

Site and Owner/Operator History:

- 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/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.):

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.

- 1 Date: 04/10/2019 (1549058)
Self Report? NO Classification: Major
Citation: 30 TAC Chapter 330, SubChapter A 330.15(a)
30 TAC Chapter 330, SubChapter A 330.15(c)
Description: Failure to prevent the unauthorized storage and discharge of municipal solid waste.

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

Component Appendices

Appendix A

All NOVs Issued During Component Period 10/31/2014 and 10/31/2019

1*	Date:	04/10/2019	(1549058)	Classification:	Major
	Self Report?	NO		For Informational Purposes Only	
	Citation:	30 TAC Chapter 330, SubChapter A 330.15(a)			
		30 TAC Chapter 330, SubChapter A 330.15(c)			
	Description:	Failure to prevent the unauthorized storage and discharge of municipal solid waste.			

* NOVs applicable for the Compliance History rating period 9/1/2014 to 8/31/2019

Appendix B

All Investigations Conducted During Component Period October 31, 2014 and October 31, 2019

		(1592855)			
Item 1	October 01, 2019	For Informational Purposes Only			

* No violations documented during this investigation

**Investigation applicable for the Compliance History Rating period between 09/01/2014 and 08/31/2019.

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Compliance History Report

Compliance History Report for CN605624774, RN110672748, Rating Year 2019 which includes Compliance History (CH) components from September 1, 2014, through August 31, 2019.

Customer, Respondent, or Owner/Operator: CN605624774, Womack, Sammy Drew **Classification:** SATISFACTORY **Rating:** 4.00

Regulated Entity: RN110672748, Sammy Drew Womack **Classification:** SATISFACTORY **Rating:** 4.00
PROPERTY PID R000010600

Complexity Points: 1 **Repeat Violator:** NO

CH Group: 12 - Agriculture, Forestry, Fishing, and Hunting

Location: Located approximately 0.75 mile east of the intersection of Farm to Market Road 920 and County Road 3736 in Wise County, Texas

TCEQ Region: REGION 04 - DFW METROPLEX

ID Number(s):
AIR QUALITY NON PERMITTED ID NUMBER R04110672748 **MUNICIPAL SOLID WASTE NON PERMITTED ID NUMBER** 455040233

Compliance History Period: September 01, 2014 to August 31, 2019 **Rating Year:** 2019 **Rating Date:** 09/01/2019

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TCEQ Staff Member to Contact for Additional Information Regarding This Compliance History.
Name: Tyler Smith **Phone:** (512) 239-3421

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C. Chronic excessive emissions events:

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

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

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Self Report? NO Classification: Major
Citation: 30 TAC Chapter 330, SubChapter A 330.15(a)
30 TAC Chapter 330, SubChapter A 330.15(c)
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F. Environmental audits:

N/A

G. Type of environmental management systems (EMSs):

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H. Voluntary on-site compliance assessment dates:

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I. Participation in a voluntary pollution reduction program:

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J. Early compliance:

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Sites Outside of Texas:

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Component Appendices

Appendix A

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1*	Date:	04/10/2019	(1549058)	Classification:	Major
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	Citation:	30 TAC Chapter 330, SubChapter A 330.15(a) 30 TAC Chapter 330, SubChapter A 330.15(c)			
	Description:	Failure to prevent the unauthorized storage and discharge of municipal solid waste.			

* NOVs applicable for the Compliance History rating period 9/1/2014 to 8/31/2019

Appendix B

All Investigations Conducted During Component Period October 31, 2014 and October 31, 2019

		(1592855)	For Informational Purposes Only
Item 1	October 01, 2019		

* No violations documented during this investigation

**Investigation applicable for the Compliance History Rating period between 09/01/2014 and 08/31/2019.