

Texas Commission on Environmental Quality

INTEROFFICE MEMORANDUM

To: Office of Chief Clerk **DATE:** December 8, 2023

From: Michael Martinez and Anthony Tatu
Staff Attorneys
Environmental Law Division

Subject: Backup Document for the Consideration of Hearing Requests/
Requests for Reconsideration on Agenda.

Applicant: 130 Environmental Park, LLC

Proposed Permit No.: 2383

Program: Office of Waste, Waste Permits Division

Docket No.: TCEQ Docket No. 2023-1559-MSW

Enclosed please find a copy of the following document for inclusion in the background material for this permit application:

- Updated Compliance History



Compliance History Report

Compliance History Report for CN604375972, RN106897036, Rating Year 2023 which includes Compliance History (CH) components from September 1, 2018, through August 31, 2023.

Customer, Respondent, or Owner/Operator:	CN604375972, 130 Environmental Park, LLC	Classification: HIGH	Rating: 0.00
Regulated Entity:	RN106897036, 130 ENVIRONMENTAL PARK	Classification: HIGH	Rating: 0.00
Complexity Points:	11	Repeat Violator: NO	
CH Group:	11 - Waste Management (Excluding Landfills)		
Location:	NORTH OF US HWY 183 APPROX 1500 FT NORTH OF FARM TO MARKET RD 1185 TO SITE ENTRANCE RD ON EAST SIDE OF US HWY 183 CALDWELL, TX, CALDWELL COUNTY		
TCEQ Region:	REGION 11 - AUSTIN		
ID Number(s):			
AIR OPERATING PERMITS PERMIT 4305	AIR OPERATING PERMITS ACCOUNT NUMBER CAA003C		
AIR NEW SOURCE PERMITS AFS NUM 4805500019	AIR NEW SOURCE PERMITS REGISTRATION 135020		
AIR NEW SOURCE PERMITS REGISTRATION 161026	MUNICIPAL SOLID WASTE DISPOSAL PERMIT 2383		
MUNICIPAL SOLID WASTE PROCESSING REGISTRATION 40269	STORMWATER PERMIT TXR05FD41		
AIR EMISSIONS INVENTORY ACCOUNT NUMBER CAA003C			
Compliance History Period:	September 01, 2018 to August 31, 2023	Rating Year: 2023	Rating Date: 09/01/2023
Date Compliance History Report Prepared:	December 05, 2023		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Component Period Selected:	December 06, 2018 to December 05, 2023		
TCEQ Staff Member to Contact for Additional Information Regarding This Compliance History.			
Name:	Mr. Adam Schnuriger	Phone:	(512) 239-0526

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.):

Item 1	March 03, 2022	(1789540)
Item 2	February 13, 2023	(1885826)

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:

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