

Compliance History Report**PENDING**

Customer/Respondent/Owner-Operator: CN600336077 Polk County Classification: AVERAGE Rating: 3.93
 Regulated Entity: RN102668654 POLK COUNTY LANDFILL Classification: AVERAGE Site Rating: 11.00

ID Number(s):	AIR EMISSIONS INVENTORY	ACCOUNT NUMBER	PF0084K
	AIR NEW SOURCE PERMITS	ACCOUNT NUMBER	PF0084K
	AIR NEW SOURCE PERMITS	AFS NUM	4837300677
	USED OIL	REGISTRATION	C81748
	MUNICIPAL SOLID WASTE DISPOSAL	PERMIT	1384A
	AIR OPERATING PERMITS	ACCOUNT NUMBER	PF0084K
	AIR OPERATING PERMITS	PERMIT	2686
	STORMWATER	PERMIT	TXR05O151
	STORMWATER	PERMIT	TXR15OI43
Location:	3477 FM 942 W, LEGGETT, TX, 77350		

TCEQ Region: REGION 10 - BEAUMONT

Date Compliance History Prepared: September 08, 2010

Agency Decision Requiring Compliance History: Enforcement

Compliance Period: August 30, 2005 to August 30, 2010

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

Name: Heather Podlipny Phone: 239 - 2603

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? No
3. If Yes, who is the current owner/operator? N/A
4. If Yes, who was/were the prior owner(s)/operator(s)? N/A
5. When did the change(s) in owner or operator occur? N/A
6. Rating Date: 9/1/2010 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.

Effective Date: 07/03/2008

ADMINORDER 2007-0298-MSW-E

Classification: Major

Citation: 30 TAC Chapter 37, SubChapter B 37.111

30 TAC Chapter 37, SubChapter C 37.271(5)

Description: Failed to provide financial assurance for closure, post closure, or corrective action

Classification: Minor

Citation: 30 TAC Chapter 330, SubChapter F 330.121(a)

Rqmt Prov: MSW Permit 1384A, Section VIII, Pgph S OP

Description: Failed to construct internal roads in accordance with the MSW Permit

Classification: Minor

Citation: 30 TAC Chapter 330, SubChapter G 330.151

Rqmt Prov: MSW Permit 1384A, Section VIII, Pgph. M OP

Description: Failed to conduct vector monitoring and control measures in areas where scrap tires are stored outside.

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SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

For the Executive Director

Date

I, the undersigned, have read and understand the attached Agreed Order. I am authorized to agree to the attached Agreed Order on behalf of the entity indicated below my signature, and I do agree to the terms and conditions specified therein. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I also understand that failure to comply with the Ordering Provisions, if any, in this order and/or failure to timely pay the penalty amount, may result in:

- A negative impact on compliance history;
- Greater scrutiny of any permit applications submitted;
- Referral of this case to the Attorney General's Office for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency;
- Increased penalties in any future enforcement actions;
- Automatic referral to the Attorney General's Office of any future enforcement actions;
- and
- TCEQ seeking other relief as authorized by law.

In addition, any falsification of any compliance documents may result in criminal prosecution.


Signature

11/18/2010
Date

John P. Thompson
Name (Printed or typed)
Authorized Representative of
Polk County

County Judge
Title

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenues Section at the address in Section IV, Paragraph 1 of this Agreed Order.