



Clean Harbors La Porte, LLC
500 Independence Parkway South
La Porte, Texas 77571
281.884.5500
www.cleanharbors.com

July 29, 2020

Sent via Fed Ex & eMail

Bobbie Harris Rogans, License & Permit Specialist (MC 126)
Business & Program Services Section
Waste Permits Division
Texas Commission on Environmental Quality
12100 Park 35 Circle, Building F
Austin, Texas 78753
(512) 239-1000
bobbie.rogans@tceq.texas.gov

**Re: Facility Response to Administrative Notice of Deficiency Letter
Clean Harbors La Porte, LLC
La Porte, Harris County, Texas
Hazardous Waste Permit Number: 50225
Industrial Solid Waste Number: 50225
Tracking No. 2521390; RN102949021/CN603661844
Permit Renewal/Minor Amendment to the Permit**

Dear Ms. Rogans:

Please allow this correspondence to serve as the referenced facility's response to TCEQ's Administrative Notice of Deficiency received via email on 7/15/2020. The format of this response provides a table (see Enclosure) that outlines the information requested by TCEQ relative to this matter in the manner stipulated. This response is being emailed to your attention with the original and three (3) hardcopies being sent to TCEQ as instructed in the letter that accompanied the list of NODs.

Please contact me at desha.david@cleanharbors.com or (423) 413-1218 with any questions or comments you have concerning this matter.

Sincerely,

David A. DeSha
Sr. Environmental Compliance Manager
Clean Harbors Environmental Services, Inc.

cc: Steve Venti – Clean Harbors La Porte, LLC
Facility File



Enclosure

Application Deficiencies - Administrative NOD #1 Facility Responses
Tracking No. 2521390

ID ¹	App. Part	App. Section	Location ²	Citation	Error Type ³	Deficiency Description/Resolution	Facility Response
A1	A	Page 1	Section B-2		Incorrect	Please verify and revise the Agent in Service or Agent of Service physical address.	The facility has confirmed the following as the correct Agent address: C T Corporation System 1999 Bryan Street Suite 900 Dallas, TX 75201 See Attachment A1 which provides a replacement Page 1 with the necessary revision for Section B-2 of the Part A. Replace Page 1 of the Part A with this version.
A2	A	Signature Page	Part A		Incorrect	Please revise and resubmit the Signature Page of the Part A. Application must bear Original Signature and Seal of the Notary Public along with a revised date.	See Attachment A2. Replace the subject Part A Signature Page with the new version provided herein.
A3	B	Page 2	Part B		Incorrect	Please verify and revise the Agent in Service or Agent of Service physical address.	The facility has confirmed the following as the correct Agent address: C T Corporation System 1999 Bryan Street Suite 900 Dallas, TX 75201 See Attachment A3 which provides a replacement Page 2 with the necessary revision for the Part B. Replace Page 2 of the Part B with this version.

ID ¹	App. Part	App. Section	Location ²	Citation	Error Type ³	Deficiency Description/Resolution	Facility Response
A4	B	Signature Page	Part B		Incorrect	Please revise and resubmit the Signature Page of the Part B. Application must bear Original Signature and Seal of the Notary Public along with a revised date.	See Attachment A4. Replace the subject Part B Signature Page with the new version provided herein.
A5	B	Figure V.A.2	Part B	270.14(b)(19)	Ambiguous	Please submit a Topographic map(s) which illustrate the following: the map must show the facility boundary and a distance of 1,000 ft. around it, having a scale of 1 inch equal to not more than 200 feet; the map must clearly show the scale and date; 100-yr flood plain areas; Surface waters (including intermittent streams and drainage ditches); surrounding land uses; Wind rose (may be submitted in a separate sheet); Orientation of the map (north arrow); and the legal boundaries of the HWM facility. Not legible and incorrect scale and depict proposed outdoor container storage area (HWM unit) and facility boundary.	See Attachment A5 which provides a replacement for Figure V.A.2. Additionally, see new Figure V.A.2.ii. which better depicts the 1000-ft distance around the facility. Insert this new figure in the application directly after Figure V.A.2.

ID ¹	App. Part	App. Section	Location ²	Citation	Error Type ³	Deficiency Description/Resolution	Facility Response
					Deficient	<p>Delinquent Customer Fees. Please address the following outstanding fees owed:</p> <p>Account Numbers: 0641456Q T2Q0007122 Tier2 NONMF FEE FY 2020</p> <p>Feb 29, 2020 - March 31, 2020 - Fee Owed: <u>\$50.00</u></p> <p>Total Fee Amount <u>\$50.00</u></p> <p>Payment may be made through the following methods: cash, check, ACH (electronic check), money order, or credit card through TCEQ's electronic payment portal (e-pay). Additional information regarding payment options is available by email at delin@tceq.state.tx.us. Payment can also be mailed to the TCEQ at P.O. Box 13087, Mail Code 132, Austin, Texas 78711-3087.</p>	<p>See Attachment A6 which provides proof of payment for the questioned fee which applies to Clean Harbors Deer Park, LLC (i.e., not Clean Harbors La Porte, LLC).</p>

¹Deficiency ID - Key: A#=Administrative deficiency (ex. A12); T#=Technical deficiency (ex. T10); C#=Comment only (ex. C1); Number in parenthesis (*n*) = *n*th instance of same deficiency (ex. T1(2) is the second instance of deficiency T1 originally identified in previous NOD).

²Location of deficiency in submittal/application. Items in square brackets [] refer to applicant's supplemental information submitted as attachments to the application form.

³Possible Error Types, one of: Ambiguous, Incomplete, Inconsistent, Incorrect, Omitted, Typo, or Wrong Format.



Attachment A1

Texas Commission on Environmental Quality
Permit Application for a Hazardous Waste Storage/Processing/Disposal Facility
Part A - Facility Background Information

I. General Information

A. Facility Name: CLEAN HARBORS LA PORTE, LLC

(Individual, Corporation, or Other Legal Entity Name)

TCEQ Solid Waste Registration No: 50225 EPA I.D. No.: TXD982290140

Street Address (If Available): 500 INDEPENDENCE PARKWAY SOUTH

City: LA PORTE, State: TEXAS Zip Code: 77571

County: HARRIS

Telephone Number: (281) 884-5500 Charter Number:
800102165

If the application is submitted on behalf of a corporation, please identify the Charter Number as recorded with the Office of the Secretary of State for Texas.

B. Facility Contact

1. List those persons or firms who will act as primary contact for the applicant during the processing of the permit application. Also indicate the capacity in which each person may represent the applicant (engineering, legal, etc.). The person listed first will be the primary recipient of correspondence regarding this application. Include the complete mailing addresses and phone numbers.

Steve Venti, General Manager
Clean Harbors LaPorte LLC
500 Independence Parkway South
La Porte, Texas 77571
(281) 884-5500

2. If the application is submitted by a corporation or by a person residing out of state, the applicant must register an Agent in Service or Agent of Service with the Texas Secretary of State's office and provide a complete mailing address for the agent. The agent must be a Texas resident.

C T Corporation System
1999 Bryan Street
Suite 900
Dallas, TX 75201



Attachment A2

Signature Page

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Operator Signature: James C Childress Date: 7/28/2020

Name and Official Title (type or print): James Childress / VP of Environmental Compliance

Owner Signature: James C Childress Date: 7/28/2020

Name and Official Title (type or print): James Childress / VP of Environmental Compliance

To be completed by the operator if the application is signed by an authorized representative for the operator

I, _____ hereby designate _____
(operator) (authorized representative)

as my representative and hereby authorize said representative to sign any application, submit additional information as may be requested by the Commission; and/or appear for me at any hearing or before the Texas Commission on Environmental Quality in conjunction with this request for a Texas Water Code or Texas Solid Waste Disposal Act permit. I further understand that I am responsible for the contents of this application, for oral statements given by my authorized representative support of the application, and for compliance with the terms and conditions of any permit which might be issued based upon this application.

Printed or Typed Name of Operator or Principal Executive Officer

Signature

(Note: Application Must Bear Signature & Seal of Notary Public)

Subscribed and sworn to before me by the said James C. Childress on this
28th day of July, 2020

My commission expires of the 28th day of March, 2023



Sharon L. Hart

Notary Public in and for

Robertson County, Tennessee



Attachment A3

Facility Contact

Persons or firms who will act as primary contact:

Name, Title:	Steve Venti, General Manager
Address	500 Independence Parkway South
City, State:	LaPorte, Texas
Zip Code	77571
Telephone Number	(281) 884-5500 ext 5519
Alternate Telephone Number	
E-mail	ventis@cleanharbors.com
Fax:	

Persons or firms who will act as primary contact (if more than one):

Name, Title:	Same as above
Address	
City, State:	
Zip Code	
Telephone Number	
Alternate Telephone Number	
E-mail	
Fax:	

Agent in Service or Agent of Service (if you are an out-of-state company)⁴:

Name, Title:	CT Corporation System
Address	1999 Bryan Street, Suite 900
City, State:	Dallas, TX
Zip Code	75201

Individual responsible for causing notice to be published:

Name:	Steve Venti
Address	500 Independence Parkway South
City, State:	LaPorte, Texas
Zip Code	77571
Telephone Number	(281) 884-5519



Attachment A4

Signature Page

I, James Childress, V.P. Environmental Compliance,
(Operator) (Title)

certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature: [Handwritten Signature] Date: 7/28/2020

To be completed by the Operator if the application is signed by an Authorized Representative for the Operator

I, _____, hereby designate _____
[Print or Type Name] [Print or Type Name]

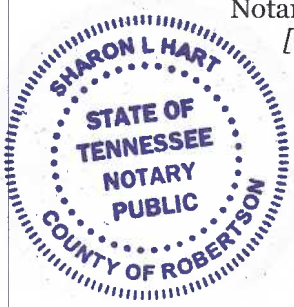
as my representative and hereby authorize said representative to sign any application, submit additional information as may be requested by the Commission; and/or appear for me at any hearing or before the Texas Commission on Environmental Quality in conjunction with this request for a Texas Water Code or Texas Solid Waste Disposal Act permit. I further understand that I am responsible for the contents of this application, for oral statements given by my authorized representative in support of the application, and for compliance with the terms and conditions of any permit which might be issued based upon this application.

Printed or Typed Name of Operator or Principal Executive Officer _____

Signature _____

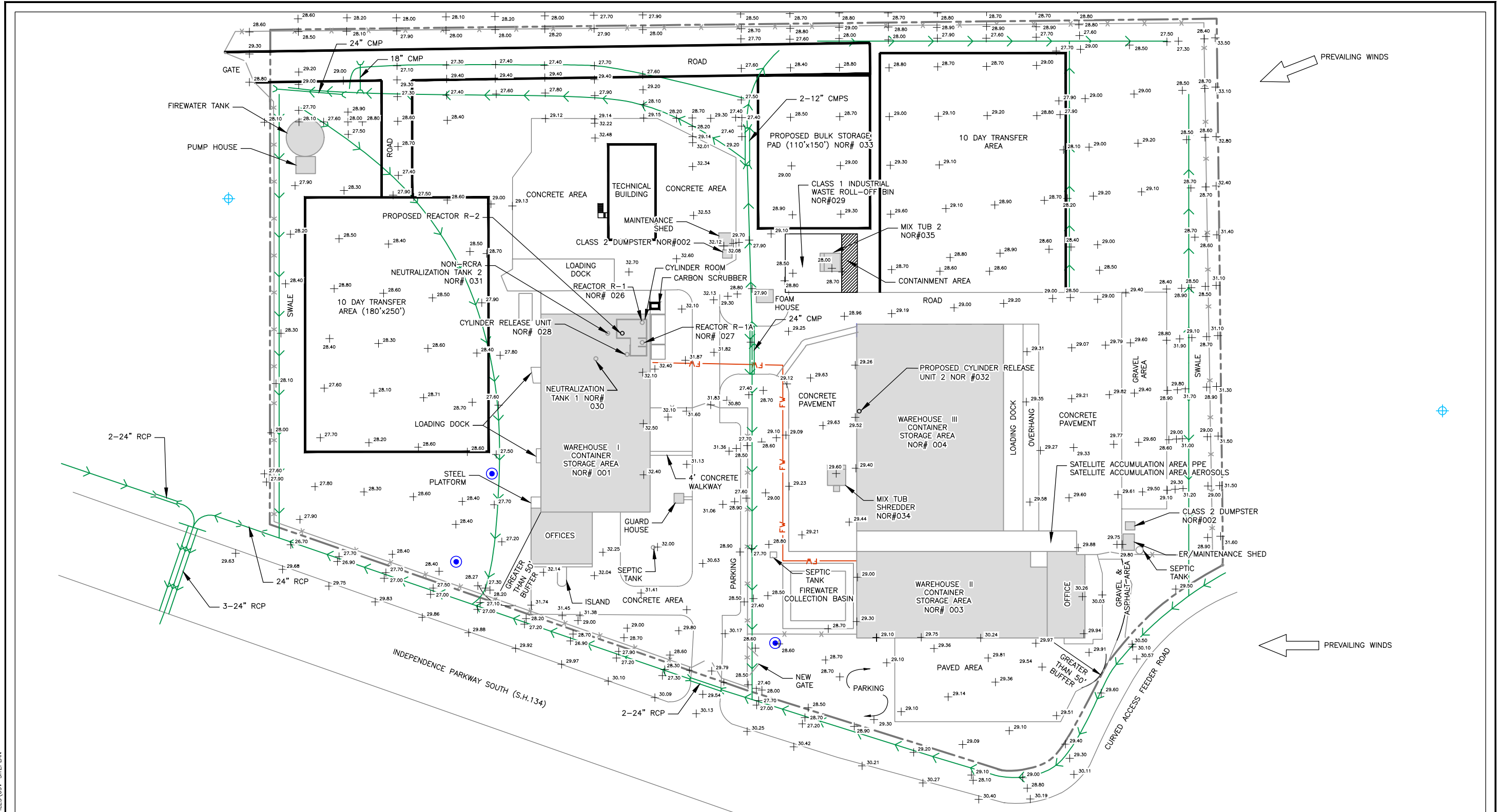
SUBSCRIBED AND SWORN to before me by the said
On this 28th day of July, 2020
My commission expires on the 28th day of March, 2023

Notary Public in and for Robertson County, Tennessee
[Note: Application Must Bear Signature & Seal of Notary Public]





Attachment A5



PREVAILING WINDS

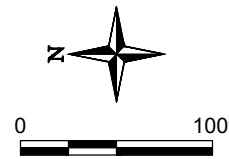
PREVAILING WINDS

NOTES:

- DRAWING WAS RECREATED BY DIGITIZING PREVIOUS FACILITY DRAWING OF SAME INFORMATION. SOME DEVIATIONS FROM ACTUAL FEATURE LOCATIONS AND MEASURED DISTANCES MAY EXIST.
- SURROUNDING LAND USE IS INDUSTRIAL TO 2000 FEET.
- NEAREST 100 YEAR FLOOD PLAIN IS APPROXIMATELY 1 MILE FROM SITE.
- SEE FIGURE V.A.2.ii FOR CONTOUR LINES AND 1000 FEET AROUND THE FACILITY.

EXPLANATION

+	30.10	SPOT ELEVATION	—	EXISTING AND PROPOSED AREAS
⊙		ON-SITE WATER WELL LOCATION	■	BUILDING OR OTHER STRUCTURE
⊕		OFF-SITE WATER WELL LOCATION		
---		FACILITY PROPERTY BOUNDARY		
×		CHAIN LINK FENCE		
→		DRAINAGE CHANNEL FLOWLINE AND FLOW DIRECTION		



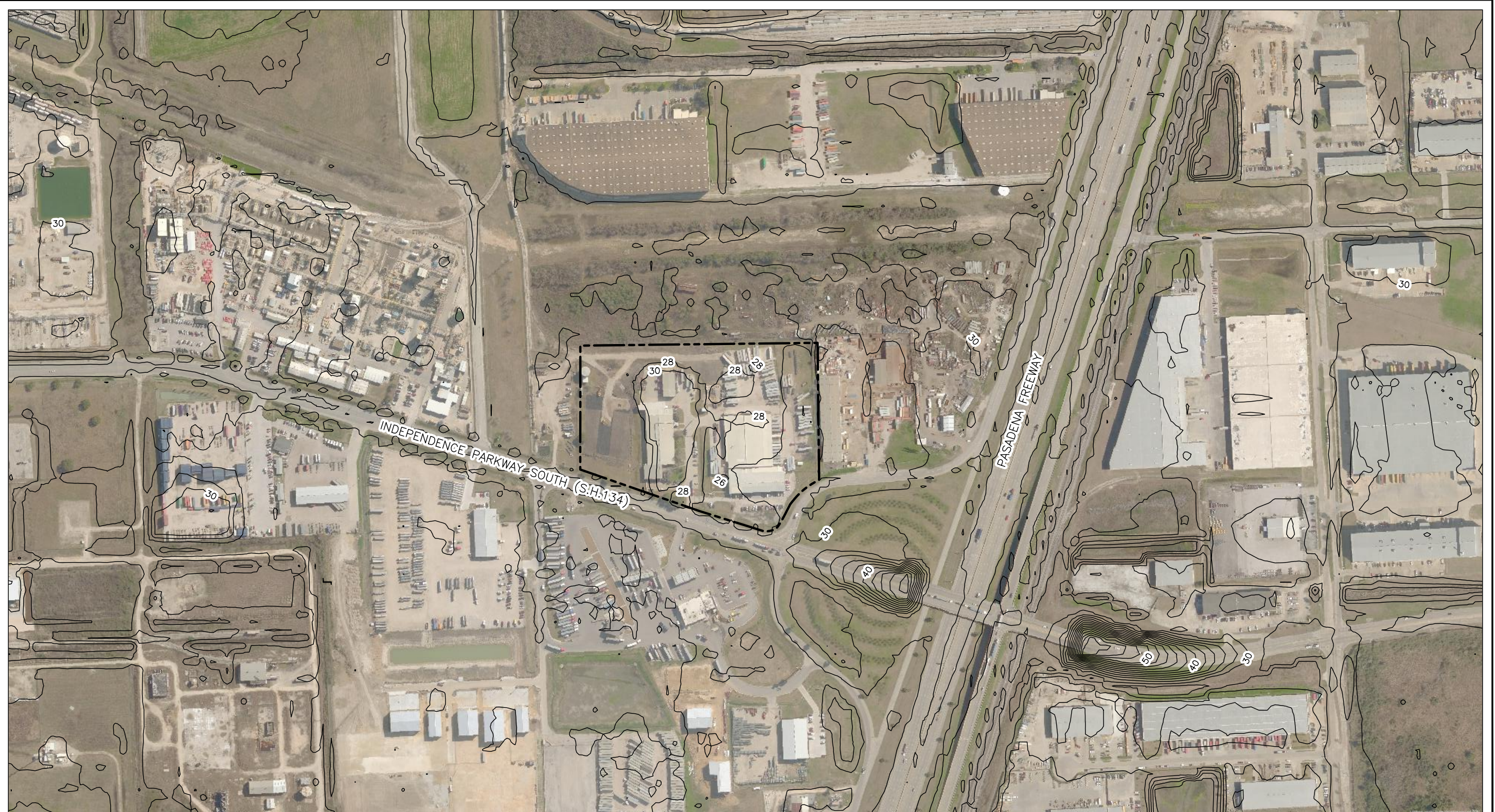
Trihydro CORPORATION
 1252 Commerce Drive
 Laramie, Wyoming 82070
 www.trihydro.com
 (P) 307/745.7474 (F) 307/745.7729

FIGURE V.A.2.i

TOPOGRAPHIC SITE MAP


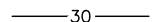
CLEAN HARBORS LA PORTE, LLC
500 INDEPENDENCE PARKWAY
LA PORTE, TEXAS

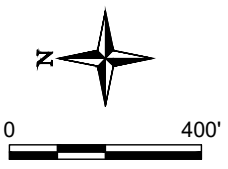
M:\CTOP\CLEANHARBORS\LA PORTE\CADD\COREFILES\69V-SITEPLAN



M:\CTOP\CLEANHARBORS\LA PORTE\CADD\COREFILES\69V-SITEVICINITY

EXPLANATION

-  FACILITY PROPERTY BOUNDARY
-  SURFACE CONTOUR (2 FEET INTERVAL)




Trihydro
CORPORATION
1252 Commerce Drive
Laramie, Wyoming 82070
www.trihydro.com
(P) 307/745.7474 (F) 307/745.7729

FIGURE V.A.2.ii

TOPOGRAPHIC SITE MAP

**CLEAN HARBORS LA PORTE, LLC
500 INDEPENDENCE PARKWAY
LA PORTE, TEXAS**

Drawn By: REP	Checked By: MM	Scale: 1" = 400'	Date: 7/28/20	File: 69V-SITEVICINITY
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Attachment A6

Check Inquiry Summary



Account Number: 00000068490

Account Name: Clean Harbors Acct Payable

Bank ID: 011900571

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK® - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK®

CleanHarbors **safety-kleen** **Bank of America** 51-44/119 Date 10 Jul 2020 1994172

42 Longwater Drive
Norwell, MA 02061-9149

Pay *****ONE HUNDRED ONE AND 15 / 100 DOLLAR***** Pay Amount \$101.15***
Non-Negotiable after 180 Days

To The Order Of TEXAS COMMISSION OF ENV. QUALITY
PO BOX 13088
AUSTIN, TX 78711

Co-Signature Required over \$250,000.00

M. Battles
Authorized Signature

⑈ 1994172⑈ ⑆ 011900445⑆ 68490⑈

5011689400
TX State Comptroller
07/17/2020

DO NOT ACCEPT IF SECURITY MARK® IS ABSENT.
DO NOT WRITE BELOW THIS LINE

022429 4158

HOLD AT AN ANGLE TO VIEW SECURITY MARK®.

Check Details

Check Number: 1994172 **Amount:** 101.15
Account Number: 00000068490 **Posted Date:** 07/20/2020
Account Name: Clean Harbors Acct Payable **Paid Date:** 07/20/2020
Bank ID: 011900571

Electronic Endorsement Information

BOFD - Bank Of First Deposit

Bank Name: JPMORGAN CHASE BANK, NA (BOFD) **Date:** 07/20/2020
Date: 07/17/2020 **R/T:** 11300016
R/T: 111900057 **Sequence Number:** 008992306574
Sequence Number: 8080490165

Will any point source discharge of effluent or rainfall runoff occur as a result of the proposed activities?

[Empty box]

If Yes, is this discharge regulated by a TPDES or TCEQ permit?

Yes

TCEQ Permit No.

[Empty box]

TPDES Permit No.

TXR05U063

No

Date TCEQ discharge permit application filed

[Empty box]

Date TPDES discharge permit application filed:

10/25/2016

Information Required to Provide Notice

State Officials List [30 TAC 39.103(b)]

State Senator

The Honorable Carol Alvarado
P.O. Box 12068
Capitol Station
Austin, TX 78711

State Representative

Texas State House
Representative District 144
Representative Mary Perez
P.O. Box 2910
Austin, TX 78768

Permit No. 50225

Permittee: Clean Harbors La Porte, LLC

Page 6 of 6

Local Officials List [30 TAC 39.103(c)]

Mayor

The Honorable Mayor Louis R Rigby
604 W Fairmont Parkway
La Porte, TX 77571

Health Authority

City of La Porte Health Authority
Oscar Boultinghouse, M.D.
604 W Fairmont Parkway
La Porte, TX 77571

The Honorable Lina Hidalgo
Harris County Courthouse
1001 Preston St Ste 911
Houston, TX 77002-1817

Umair A Shah Md Mph
Executive Director
Harris Co Public Hlth Svces
2223 W Loop South
Houston, TX 77027

The Honorable Adrian Garcia
Harris Co Commissioner
1001 Preston St Ste 924
Houston, TX 77002-1863

Mr Michael Schaffer Mba
Director Harris Co Env Public Hlth
101 So Richey St Ste G
Pasadena, TX 77506-1023

Based on the questions in the Bilingual Notice Instructions for this form, are you required to make alternate (Bilingual) notice for this application?

Yes

Bilingual Language(s):

Spanish

TCEQ Core Data Form Submitted?
(see Section I Instructions, Item b.)

Yes

Has any information changed on the TCEQ Core Data Form since the last submittal?

Yes

Signature on Application Submitted?
(see Section I Instructions, Item c)

Yes