



# Compliance History Report

Compliance History Report for CN605694611, RN110843042, Rating Year 2023 which includes Compliance History (CH) components from September 1, 2018, through August 31, 2023.

<b>Customer, Respondent, or Owner/Operator:</b>	CN605694611, PC-II, LLC	<b>Classification:</b> UNCLASSIFIED	<b>Rating:</b> -----
<b>Regulated Entity:</b>	RN110843042, PEACH CREEK ENVIRONMENTAL PARK	<b>Classification:</b> UNCLASSIFIED	<b>Rating:</b> -----
<b>Complexity Points:</b>	7	<b>Repeat Violator:</b> NO	
<b>CH Group:</b>	11 - Waste Management (Excluding Landfills)		
<b>Location:</b>	INTERSEC OF FM 1725 & FOSTORIA TRAM RD S 1.9 MI ON FOSTORIA TRAM RD TO JAYHAWKER RD W APPROX 0.7 MI TO RAJACK RD N 0.3 MI TO FACILITY ENTRANCE RD SAN JACINTO, TX, SAN JACINTO COUNTY		
<b>TCEQ Region:</b>	REGION 10 - BEAUMONT		
<b>ID Number(s):</b>			
<b>MUNICIPAL SOLID WASTE DISPOSAL PERMIT</b>	2406		
<b>Compliance History Period:</b>	September 01, 2018 to August 31, 2023	<b>Rating Year:</b> 2023	<b>Rating Date:</b> 09/01/2023
<b>Date Compliance History Report Prepared:</b>	March 28, 2024		
<b>Agency Decision Requiring Compliance History:</b>	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
<b>Component Period Selected:</b>	March 28, 2019 to March 28, 2024		
<b>TCEQ Staff Member to Contact for Additional Information Regarding This Compliance History.</b>			
<b>Name:</b>	Frank Zeng	<b>Phone:</b>	(512) 239-1132

## 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.):

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:

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