

Texas Commission on Environmental Quality Investigation Report

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Customer: City of Harlingen
Customer Number: CN600732747

Regulated Entity Name: CITY OF HARLINGEN LANDFILL

Regulated Entity Number: RN102335767

Investigation # 1781690

Investigator: YADIRA MARTINEZ

Incident Numbers

Site Classification PERMIT BY RULE
MINOR SOURCE
CASE-BY-CASE

Conducted: 12/17/2021 -- 12/17/2021

SIC Code: 4953

SIC Code: 1629

NAIC Code: 562213

Program(s): AIR OPERATING PERMITS
AIR NEW SOURCE PERMITS

Investigation Type: Compliance Invest File Review

Location: 0.8 MILE E INTERSECTION LOOP 499
AND FM 106 ON N SIDE FM 106

Additional ID(s): 3138
82533
CDA003C

Address: 5002 E HARRISON,
HARLINGEN, TX , 78550

Local Unit: REGION 15 - HARLINGEN

Activity Type(s): AIRFIIH - AIR AIRFIIH - INHOUSE
FOLLOW UP INV

Principal(s):

Role	Name
RESPONDENT	CITY OF HARLINGEN

Contact(s):

Role	Title	Name	Phone
REGULATED ENTITY MAIL CONTACT	ASSISTANT PUBLIC WORKS DIRECTOR	MS LILY GARCIA	Work (956) 216-5300
REGULATED ENTITY MAIL CONTACT	PUBLIC WORKS DIRECTOR	MR RODRIGO DAVILA	Work (956) 216-5300

Other Staff Member(s):

Role	Name
Supervisor	MONICA GALVAN
QA Reviewer	YADIRA MARTINEZ

Associated Check List

<u>Checklist Name</u>	<u>Unit Name</u>
AIR GENERIC INVESTIGATION (10 ITEMS)	HARLINGEN

Investigation Comments:

INTRODUCTION

On December 17, 2021, Texas Commission on Environmental Quality (TCEQ) Environmental Investigator Ms. Yadira Trevino conducted File Review Follow-Up Investigation of City of Harlingen Landfill (regulated entity) which is located at 5002 East Harrison, Harlingen (Cameron County), Texas. The investigation was conducted to address alleged outstanding violations as a result of a Compliance Investigation conducted on November 3, 2021 (Consolidated Compliance Enforcement Data System [CCEDS] Investigation Number 1771871).

Daily Narrative

On December 2, 2021, Ms. Trevino received Compliance Documentation from Ms. Lily Garcia, Assistant Public Works Director with the regulated entity (Attachment A). The documentation indicated the alleged pending Violation Tracking Numbers 793515 and 793517 had been resolved by the entity. The documentation submitted indicated that the regulated entity had submitted a corrected Annual Permit Compliance Certification and the missing 1st Semi-Annual Deviation Report.

On December 17, 2021, Ms. Trevino conducted the file review follow-up investigation to address the alleged outstanding violations documented during the investigation conducted on November 3, 2021.

The outstanding alleged violation tracking number 793515 was for failure to submit an accurate report. The regulated entity is alleged to be in violation of Title 30 Texas Administrative Code (TAC) §122.165(a) which states the document shall include a signed certification of accuracy and completeness. Specifically, on November 3, 2021 the investigator noted that for the Annual Permit Compliance Certification reporting period of November 23, 2019 through November 22, 2020 two errors were included. On page titled "TCEQ Federal Operating Permit Deviation Report Form Dev Rep (Part 1)" the deviation documented should have been reported during the submission of the first Semi-Annual Deviation Report for the reporting period of November 23, 2019 through May 22, 2020. In addition, on page titled "TCEQ Federal Operating Permit Form Permit Compliance Certification – PCC (Part 1)" under the Summary of Deviations the regulated entity incorrectly checked the response stating no deviations had been previously been reported to the agency. The previously noted outstanding alleged violation will be resolved as a result of this investigation.

The outstanding alleged violation tracking number 793517 was for failure to submit a Deviation Report. The regulated entity is alleged to be in violation of Title 30 Texas Administrative Code (TAC) §122.145(2)(B) which states a deviation report shall be submitted for at least each six-month period after permit issuance or at the frequency required by an applicable requirement which requires more frequent reporting. Specifically, on November 3, 2021 the investigator noted that no Deviation Report for the reporting period of November 23, 2019 through May 22, 2020 had been submitted. The previously noted outstanding alleged violation will be resolved as a result of this investigation.

Exit Interview
Not Applicable

GENERAL FACILITY AND PROCESS INFORMATION

Process Description

City of Harlingen Landfill operates an air curtain incinerator (ACI) at their landfill to burn brush, yard waste, and/or untreated lumber from land clearing, right-of-way maintenance, emergency clean-up operations, noncommercial industrial sites, and municipal solid waste sites.

BACKGROUND

City of Harlingen Landfill is identified in the TCEQ Central Registry as Regulated Entity Number RN102335767, Customer Reference Number CN600732747, and Air Account Number CDA003C. The regulated entity performance classification is "High", and a compliance history rating is "0". The customer performance classification is "Satisfactory", and a compliance history rating is "4.21".

On November 3, 2021, the TCEQ conducted an Office Permit Compliance Certification Discretionary Source

(OPCCDS) Investigation. During the investigation, two violations were noted (Consolidated Compliance and Enforcement Data System [CCEDS] Investigation Number 1771871).

On January 27, 2020, the TCEQ conducted a Site Partial Compliance Discretionary Source Investigation (SPCIDS). During the investigation, no violations were noted (CCEDS Investigation Number 1625487).

On June 13, 2019, the TCEQ conducted an Office Permit Compliance Certification Discretionary Source (OPCCDS) investigation. During the investigation, no violations were noted (CCEDS Investigation Number 1575672).

On January 25, 2018 through February 6, 2018, the TCEQ conducted an SPCIDS investigation. During the investigation, one violation was noted and resolved (CCEDS Investigation Number 1467188).

Agreed Orders, Court Orders, and Other Compliance Agreements

There have not been any agreed orders, court orders, and other compliance agreements at this site in the past two years related to air quality.

Prior Enforcement Issues

There have been no prior enforcement issues in the past two years related to air quality.

Complaints

There has been one complaint against the regulated entity in the past two years related to air quality. (Consolidated Compliance and Enforcement Data System [CCEDS] Incident Number 363214)

ADDITIONAL INFORMATION

Conclusions, Recommendations and Current Enforcement Actions

Based on the investigation findings, it was determined the outstanding alleged violations have been resolved as a result of this investigation. The regulated entity will be sent a Notice of Compliance with NOV letter via email.

Additional Issues

No additional issues were noted.

ALLEGED VIOLATION(S) NOTED AND RESOLVED

Track Number: 793515

Resolution Status Date: 12/17/2021

Violation Start Date: 11/3/2021

Violation End Date: 12/2/2021

30 TAC Chapter 122.165(a)

Alleged Violation:

Investigation: 1771871

Comment Date: 11/04/2021

Failure to submit an accurate report.

The regulated entity is alleged to be in violation of Title 30 Texas Administrative Code (TAC) §122.165(a) which states the document shall include a signed certification of accuracy and completeness. Specifically, on November 3, 2021 the investigator noted that for the Annual Permit Compliance Certification reporting period of November 23, 2019 through November 22, 2020 two errors were included. On page titled "TCEQ Federal Operating Permit Deviation Report Form Dev Rep (Part 1)" the deviation documented should have been reported during the submission of the first Semi-Annual Deviation Report for the reporting period of November 23, 2019 through May 22, 2020. In addition, on page titled "TCEQ Federal Operating Permit Form Permit Compliance Certification – PCC (Part 1)" under the Summary of Deviations the regulated entity incorrectly checked the response stating no deviations had been previously been reported to the agency.

Investigation: 1781690

Comment Date: 12/17/2021

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Recommended Corrective Action: By the compliance due date the regulated entity must submit records of an accurate Annual Permit Compliance Certification report.

Resolution: On December 2, 2021, the regulated entity submitted an accurate report to the TCEQ.

Track Number: 793517

Resolution Status Date: 12/17/2021

Violation Start Date: 11/3/2021

Violation End Date: 12/2/2021

30 TAC Chapter 122.145(2)(B)

Alleged Violation:

Investigation: 1771871

Comment Date: 11/04/2021

Failure to submit a Deviation Report.

The regulated entity is alleged to be in violation of Title 30 Texas Administrative Code (TAC) §122.145(2)(B) which states a deviation report shall be submitted for at least each six-month period after permit issuance or at the frequency required by an applicable requirement which requires more frequent reporting. Specifically, on November 3, 2021 the investigator noted that no Deviation Report for the reporting period of November 23, 2019 through May 22, 2020 had been submitted.

Investigation: 1781690

Comment Date: 12/17/2021

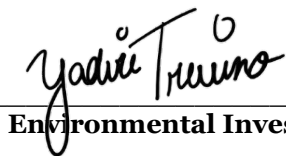
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Recommended Corrective Action: By the compliance due date the regulated entity must submit a Deviation Report.

Resolution: On December 2, 2021, the regulated entity submitted the pending Deviation Report to the TCEQ.

Signed


Environmental Investigator

Date 12/17/2021

Signed


Supervisor

Date 12.29.2021

Attachments: (in order of final report submittal)

☐ Enforcement Action Request (EAR)

☐ Maps, Plans, Sketches

☒ Letter to Facility (specify type) : Compliance with NOV Letter

☐ Photographs

☐ Investigation Report

☐ Correspondence from the facility

☐ Sample Analysis Results

☒ Other (specify) :

☐ Manifests

Attachment A

☐ Notice of Registration

Jon Niermann, *Chairman*
Emily Lindley, *Commissioner*
Bobby Janecka, *Commissioner*
Toby Baker, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

January 3, 2022

RETURN RECEIPT REQUESTED

Ms. Lily Garcia, Assistant Public Works Director
City of Harlingen
PO Box 2207
Harlingen, TX 78550

[Via email](#)

Re: Notice of Compliance with Notice of Violation (NOV) dated November 19, 2021:
City of Harlingen Landfill, 5002 E Harrison, Harlingen (Cameron County), Texas
Regulated Entity No.: RN102335767

Dear Ms. Garcia:

This letter is to inform you that the Texas Commission on Environmental Quality (TCEQ) Harlingen Regional Office has received adequate compliance documentation on December 2, 2021 to resolve the alleged violation documented during the investigation of the above-referenced regulated entity conducted on November 3, 2021. TCEQ records indicate that compliance with the above-reference NOV has been achieved.

The Texas Commission on Environmental Quality appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions, please feel free to contact Ms. Yadira Martinez at the Harlingen Regional Office at 956-430-6040.

Sincerely,

A handwritten signature in blue ink that reads "Monica A. Galvan".

Monica A. Galvan, Work Leader
Air and Waste Programs
Harlingen Regional Office

MAG/ym

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

CITY OF HARLINGEN LANDFILL

5002 E HARRISON

HARLINGEN, CAMERON COUNTY, TX 78550

Investigation #

1781690

Investigation Date: 12/17/2021

Additional ID(s): 3138
82533
CDA003C

ALLEGED VIOLATION(S) NOTED AND RESOLVED

Track No: 793515

30 TAC Chapter 122.165(a)

Alleged Violation:

Investigation: 1771871

Comment Date: 11/04/2021

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Recommended Corrective Action: By the compliance due date the regulated entity must submit records of an accurate Annual Permit Compliance Certification report.

Resolution: On December 2, 2021, the regulated entity submitted an accurate report to the TCEQ.

Track No: 793517

30 TAC Chapter 122.145(2)(B)

Alleged Violation:

Investigation: 1771871

Comment Date: 11/04/2021

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Investigation: 1781690

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Recommended Corrective Action: By the compliance due date the regulated entity must submit a Deviation Report.

Resolution: On December 2, 2021, the regulated entity submitted the pending Deviation Report to the TCEQ.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



ATTACHMENT A

Entity Name: City of Harlingen Landfill

Investigation No.: 1781690

Compliance Documentation

Yadira Martinez

From: Garcia, Lily <lgarcia@myharlingen.us>
Sent: Thursday, December 2, 2021 8:45 AM
To: Monica Galvan
Cc: Davila, Rodrigo; Yadira Martinez; Gonzalez, Gabriel; Sanchez, Carlos A.
Subject: RE: TCEQ - violation letter - air curtain incinerator - Action Required
Attachments: Potential Violation Air Permit #O-3138.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Good Morning Ms. Galvan,

Please see the attached response to your letter dated November 19, 2021. Please feel free to contact me should you have any further questions or concerns.

Please respond to this email to confirm receipt.

Thank you and have a nice day.

Lily Anne Garcia, TRMC, CPM
Asst. Public Works Director
City of Harlingen
lgarcia@myharlingen.us



This e-mail may contain confidential and/or privileged information. If you are not an addressee or otherwise authorized to receive this message, you should not use, copy, disclose or take any action based on this e-mail or any information contained in this message. If you have received this material in error, please advise the sender immediately by reply e-mail and delete this message.

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From: Monica Galvan <monica.galvan@tceq.texas.gov>
Sent: Friday, November 19, 2021 4:00 PM
To: Garcia, Lily <lgarcia@myharlingen.us>
Cc: Davila, Rodrigo <rdavila@myharlingen.us>; Yadira Martinez <Yadira.Martinez@Tceq.Texas.Gov>; Monica Galvan <monica.galvan@tceq.texas.gov>
Subject: TCEQ - violation letter - air curtain incinerator - Action Required

CAUTION: This email originated outside of the network. Do not click on links or open attachments unless you recognize the sender and know the content is safe. If you believe this email is suspicious, forward this email to the M.I.S. Dept.

Good day,

The attached documents provide you with the results of the investigation, in which violations were documented. If there are questions about the information contained in the attachment, [contact Investigator Yadira Trevino directly.](#)

Please respond to this email to confirm receipt.

Thank you,

Monica A. Galvan

Work Leader

956.200.5088 c

956.430.6032 o

[TCEQ Harlingen Region Office](#)

monica.galvan@tceq.texas.gov

[Policies & Procedures](#) - [TCEQ Has Inspected Your Business](#) - [Customer Survey](#)



Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.



CAPITAL OF THE LOWER RIO GRANDE VALLEY

Mission Statement:

"Ensure a business-friendly climate focused on economic growth, quality of life and efficient delivery of excellent services to our community."

December 2, 2021

Texas Commission on Environmental Quality
1804 W. Jefferson Avenue
Harlingen, Texas 78550
Attn: Ms. Monica Galvan, Work Leader

**RE: Compliance Investigation Review on November 3, 2021
Potential Violations for Federal Air Permit #O-3138**

Dear Ms. Galvan:

The City of Harlingen respectfully submits the following responses to the TCEQ EXIT INTERVIEW FORM: "Potential Violations and/or Records Requested" resulting from a compliance review.

ISSUE #1:

Type: PV

Rule Citation: 122.145 (2)

Failure to submit Deviation Report for reporting period of November 23, 2019 through May 22, 2020.

CORRECTIVE ACTION TAKEN:

Please see the attached letter and deviation report that was emailed to the TCEQ Office on May 26, 2020.

ISSUE #2:

Type: PV

Rule Citation: 122.165 (a)

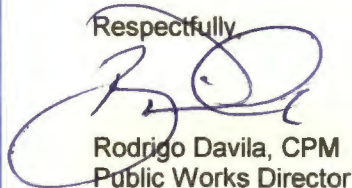
Failure to submit an accurate report for the reporting year of November 23, 2019 through November 22, 2020.

CORRECTIVE ACTION TAKEN:

The City of Harlingen Public Works Department has corrected the annual report. Please see the attached corrected report.

I want to thank you for taking the time to conduct this review and for bringing these issues to my attention. Please do not hesitate to contact me at (956) 216-5300 should you have any questions or require additional information.

Respectfully,



Rodrigo Davila, CPM
Public Works Director

"Recipient of Keep Texas Beautiful Governor's Achievement Award"

118 E. Tyler ★ P.O. Box 2207 ★ Harlingen, Texas 78551



CAPITAL OF THE LOWER RIO GRANDE VALLEY

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TCEQ Harlingen Regional Office
ATTN: Air section Manager
1804 W. Jefferson Ave.
Harlingen, Texas 78550

RE: City of Harlingen
Federal Operating Permit No. 0-3138
Brush Incineration Facility, Harlingen, Cameron County
Regulated Entity Number: RN102335767
Customer Reference Number: CN600732747
Account Number: CD-A003-C

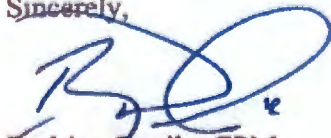
To Whom It May Concern:

The City of Harlingen hereby submits this Federal Operating Permit Compliance Certification (PCC) (Form TCEQ-10490, updated 08/12) for the 6-month period beginning November 23, 2019 to May 22, 2020.

Deviation report (Form TCEQ-10101) is being submitted for the 6-month periods beginning November 23, 2019 and ending May 22, 2020 as there were no deviations from any term or condition of the permit during the 6-month period. There was one deviation to report during the certification period of November 23, 2019 to May 22, 2020.

This compliance documentation includes TCEQ Form OP-CR01, PCC report for the City of Harlingen Brush Incineration Facility, TCEQ Form 10490 and TCEQ Form 10101. Please feel free to contact me should you have any questions.

Sincerely,



Rodrigo Davila, CPM
Public Works Director

RD/rdlg

"Recipient of Keep Texas Beautiful Governor's Achievement Award"

118 E. Tyler ★ P.O. Box 2207 ★ Harlingen, Texas 78551



Texas Commission on Environmental Quality

Form OP-CRO1 - Instructions

Certification by Responsible Official

General:

Title 30 Texas Administrative Code § 122.132(e) [30 TAC § 122.132(e)] (relating to “Application and Required Information for Initial Permit Issuance, Reopening, Renewal, or General Operating Permits”) and 30 TAC § 122.165 (relating to “Certification by a Responsible Official”) require that a Responsible Official (RO), or appropriate designee, shall certify all documents submitted to the Texas Commission on Environmental Quality (TCEQ) in support of a federal operating permit (FOP), or that are required by 30 TAC Chapter 122 or by an operating permit condition(s). This Form OP-CRO1 (Certification by Responsible Official) satisfies these certification requirements in a manner consistent with 30 TAC § 122.165.

(Certification by the authorized Designated Representative (DR), or Alternate Designated Representative (ADR), apply to the Acid Rain or CAIR, Program sources only and is executed on OP-CRO1, page 2 [Certification by Designated Representative]. The DR or ADR shall certify application information for sites with one or more units subject to the Acid Rain or CAIR Programs and shall certify application information and reports as an RO. This OP-CRO1, page 2 [Certification by Designated Representative] satisfies these certification requirements in a manner consistent with 30 TAC § 122.165.)

All initial, revision, and renewal FOP applications, as well as all post-issuance submittals requiring certification must be accompanied by Form OP-CRO1. However, while a site operating permit (SOP) or temporary operating permit (TOP) is undergoing technical review, application updates (e.g., administrative changes, responses to a TCEQ permit application deficiency notice, or request for information) do not require a Form OP-CRO1 to be included with each submittal. This certification will be requested at the time of the Working Draft Permit review, and any required certifications must be included with the applicant’s response to the review of the Working Draft Permit. (Refer to the Working Draft Permit Review Fact Sheet at www.tceq.texas.gov/permitting/air/titlev/site/sop_wdp_factsheet.html for additional details.)

Likewise, updates to general operating permit (GOP) applications undergoing technical review do not require a Form OP-CRO1 to be included with each submittal and need only be certified prior to being granted an authorization to operate under the GOP by the TCEQ. All SOP application updates submitted after public notice authorization or start of public announcement, or GOP application updates submitted after being granted authorization to operate, must be accompanied by a completed Form OP-CRO1.

All materials related to public notice certification must also be certified; including the original tearsheet(s), publisher’s affidavit(s), and the “Public Notice Verification Form/Air Permits.” Dates of these submittals should be included on the certification form submitted immediately following the close of the public comment period. (Specific details regarding these submittals and the certification procedure are included in the Public Notice Authorization Package sent to applicants with draft FOPs)

The dates of each application update submittal being certified may be entered on a Form OP-CRO1. (Up to eight submittal dates may be entered on each form.) Alternatively, a single Form OP-CRO1 may be used to certify a range of dates (time period). Note that the time period option may not be used if “Submittal Type” in Section III is “Other.”

If the RO authority is being delegated to a DAR, a completed and signed Form OP-DEL entitled "Delegation of Responsible Official" must also be submitted in order for the DAR certification to be valid. Form OP-DEL need not be included in subsequent submittals unless there is a new appointment or an administrative information change regarding the DAR.

This form must bear the signature of the RO, DAR, DR, or ADR and a signature date in order for the certification to be valid. **The Signature Date, which will be used to validate signature authority of the RO, DAR, DR, or ADR, must be on or after the effective date of the RO, DAR, DR, or ADR certifying to the change.** Signature stamps can be accepted in place of an original signature. Faxes and photocopies can be accepted in place of an original certification form; however, a follow-up submittal of the original signed certification form is requested. **This certification does not extend to information which is designated by the TCEQ as "information for reference only."** Please refer to the TCEQ guidance entitled "Applying for an Initial Title V permit" or "Responsible Official Certifications" for additional information.

IMPORTANT: At any time after the initial permit application submittal when a new RO, DR, or ADR is appointed, or there is a change to the administrative information regarding the RO, DR, or ADR (e.g., address, phone number, title), the applicant must submit a completed Form OP-CRO2 "Change of Responsible Official Information," to the TCEQ Air Permits Division for notification purposes. At any time after the initial permit application submittal that a new DAR is appointed, or there is a change to the administrative information regarding the DAR, the applicant must submit a completed Form OP-DEL to the TCEQ Air Permits Division for notification purposes.

Specific:

I. IDENTIFYING INFORMATION

- o **RN:** Enter the regulated entity reference number (RNXXXXXXXXXX) for the site. This number is assigned by the TCEQ as part of the central registry process. If a regulated entity reference number has not yet been assigned, leave this space blank. Do not enter permit numbers, project numbers, account numbers, etc. in this space.
- o **CN:** Enter the Customer Reference Number (CNXXXXXXXXXX). This number is assigned by the TCEQ as part of the central registry process. If a customer reference number has not yet been assigned, leave this space blank. Do not enter permit numbers, project numbers, account numbers, etc. in this space.
- o **Account No:** Enter the primary TCEQ account number (XX-XXXX-X) for the site if assigned. (Some newer facilities will not have this number, in which case the space should be left blank.)
- o **Permit No.:** Enter the operating permit number, if assigned (OXXXXX). If this is the first submittal regarding an initial application for an SOP, a TOP, or a GOP, the permit number will be assigned upon receipt by the TCEQ. In this case, enter "TBA" for "to be assigned." The permit number will appear on all correspondence from the TCEQ regarding the application.
- o **Project No.:** Enter the project number that identifies this specific permitting action, if assigned (XXXX). If this is the first submittal regarding an initial, revision, or renewal application submittal (SOP, TOP, or GOP), the project number will be assigned upon receipt by the TCEQ. In this case, enter "TBA" for "to be assigned." The project number will appear on all correspondence from the TCEQ regarding the application.

OP-CRO1 Instructions

- o **Area Name:** Enter the area name used in the "Application Area Information" section of the most recent Form OP-1 (Site Information Summary) submitted with the application (maximum 50 characters). If there is only one permit at the site, the area name is the same as the site name.
- o **Company Name:** Enter the name of the company for which the application is being submitted (maximum 50 characters). The company name on this form should be the same as the Customer Name listed in Section II of the TCEQ Core Data Form.

II. CERTIFICATION TYPE

Indicate the type of certification by marking the appropriate box or boxes.

- o **Responsible Official:** Select this option if certification is being made by the RO.
- o **Duly Authorized Representative:** Select this option if certification is being made by the DAR. The DAR must have been previously designated using Form OP-DEL (Delegation of Responsible Official), or a completed OP-DEL must accompany the Form OP-CRO1

III. SUBMITTAL TYPE

Indicate the type of attached submittal by entering an "X" in the box next to one of the following options:

- o **SOP/TOP Initial Permit Application:** Select the option if this certification accompanies the first submittal regarding an initial SOP or TOP application.
- o **GOP Initial Permit Application:** Select this option if this certification accompanies the first submittal regarding an initial GOP application.
- o **Permit Revision, Renewal, or Reopening:** Select this option if this certification accompanies the first submittal regarding a revision, reopening, or renewal application for an SOP, TOP, or GOP.
- o **Update to Permit Application:** Select this option if this certification addresses updates to any permit application (initial, revision, renewal) currently under review. Application updates include administrative changes, responses to deficiency notices or requests for information from the reviewer, working draft permit comments, public notice information, or other follow-up information submitted prior to issuance.
- o **Other:** Select this option if the submittal is not one of the types listed above. Identify the type of submittal in the space provided (maximum 25 characters). Examples include, but are not limited to:
 - Annual Compliance Certification
 - Progress Report
 - Deviation Report
 - Monitoring Report
 - Test Report

IV. CERTIFICATION OF TRUTH, ACCURACY, AND COMPLETENESS

Certifier Name: Print or type the name of the RO or DAR (maximum 25 characters).

Certifier Type: Enter the type of signature authority held by the certifier, "RO" or "DAR."

Documentation Dates: Enter either a Time Period or Specific Date(s) as defined below. These dates will be used to link the Form OP-CRO1 to the documentation being certified. Do not enter signature dates. ***This section must be completed. The certification is not valid without documentation date(s).*** Note that all submittals containing application-related information (including by fax or e-mail) must be certified.

Time Period: Enter the start and end dates of the time period that contains all submitted application documentation (MM-DD-YYYY) that was not previously certified. This option may only be used when:

- The "Submittal Type" is 'Update to Permit Application' and there are multiple uncertified submittals; or
- A submittal package has multiple dates recorded in the documentation.

Note: The Time Period option may only be used when the "Submittal Type" is "Update to Permit Application" and there are multiple uncertified submittals; or a submittal package has multiple dates recorded in the documentation. Do not use the Time Period option if the "Submittal Type" is "Other."

Specific Dates: Enter a date or date(s) (MM-DD-YYYY) for each application submittal that was not previously certified. If a submittal package has multiple dates recorded in the documentation, each date may be listed, or the overall submittal date (e.g., cover letter date) may be listed. Please do not repeat documentation dates on multiple certifications. If more than eight (8) date spaces are needed, use multiple forms.

Signature: A signature of the RO or DAR is required. Signature stamps can be accepted in place of an original signature.

Signature Date: Enter the date this form was signed by the RO or DAR (MM-DD-YYYY). The certifier must have signature authority on this date in order for certification to be valid.

Title: Enter the job title of the RO or DAR.



Certification by Designated Representative
For Affected Sources that are subject to the following Programs:
Acid Rain, Clean Air Interstate Rule (CAIR)

Specific:

I. IDENTIFYING INFORMATION

Please use the same instructions for Section I Form OP-CRO1, Page 1.

II. CERTIFICATION TYPE

Indicate the type of certification by marking the appropriate box or boxes.

- **Designated Representative:** Select this option if this form is being used as certification by the DR.
- **Alternate Designated Representative:** Select this option if this form is being used as certification by the ADR.

III. PERMIT and SUBMITTAL TYPE

- Indicate the Permit type of attached by marking the box next to the applicable option(s):
 - Acid Rain
 - CAIR
- Indicate the Submittal type of attached by marking the box next to one of the following options:
 - Initial Permit Application
 - Update to Permit Application
 - Permit Revision or Renewal
 - Other

IV. CERTIFICATION

Certifier Name: Print or type the name of the DR or ADR (maximum 25 characters).

Certifier Type: Enter the type or types of signature authority held by the certifier as "DR," or "ADR."

Note: Enter EITHER a Time Period OR Specific Date(s) as defined below; these dates will be used to link the Form OP-CRO1, page 2 to the documentation being certified. The certification is not valid without documentation date(s). Do not enter signature dates.

Documentation Dates: Enter either a Time Period or Specific Date(s) as defined below. These dates will be used to link the Form OP-CRO1 to the documentation being certified. Do not enter signature dates. ***This section must be completed. The certification is not valid without documentation date(s).*** Note that all submittals containing application-related information (including by fax or e-mail) must be certified.

Time Period: Enter the start and end dates of the time period that contains all previous and currently submitted, and as yet uncertified, documentation (MM-DD-YYYY). Start and end dates are allowed only when certifying updates to the permit application or when a submittal package has multiple dates recorded in the documentation. The DR or ADR must have signature authority for the entire time period indicated.

Note: The Time Period option may only be used when the "Submittal Type" is "Update to Permit Application" and there are multiple uncertified submittals; or a submittal package has multiple dates recorded in the documentation. Do not use the Time Period option if the "Submittal Type" is "Other."

Specific Dates: Enter the date(s) recorded on all previous and currently submitted, and as yet uncertified, documentation (MM-DD-YYYY). Multiple dates are allowed only when certifying updates to the permit application or when a submittal package has multiple dates recorded in the documentation. The DR or ADR must have signature authority for all documentation dates indicated.

Signature: A signature of the DR or ADR is required. Signature stamps can be accepted in place of an original signature.

Signature Date: Enter the date this form was signed by the DR or ADR (MM-DD-YYYY). This date will be used to ensure signature authority and is required in order for certification to be valid.

Title: Enter the job title of the DR or ADR.

**Form OP-CRO1****Certification by Responsible Official
Federal Operating Permit Program**

All initial permit application, revision, renewal, and reopening submittals requiring certification must be addressed using this form. Updates to site operating permit (SOP) and temporary operating permit (TOP) applications, other than public notice verification materials, must be certified prior to authorization of public notice or start of public announcement. Updates to general operating permit (GOP) applications must be certified prior to receiving an authorization to operate under a GOP.

I. IDENTIFYING INFORMATION					
RN: 102335767		CN: 600732747		Account No.: CD-A003-C	
Permit No.: 0-3138			Project No.:		
Area Name: Brush Incineration Facility			Company Name: City of Harlingen		
II. CERTIFICATION TYPE (Please mark the appropriate box)					
☒ Responsible Official			☐ Duly Authorized Representative		
III. SUBMITTAL TYPE (Please mark the appropriate box) (Only one response can be accepted per form)					
☐ SOP/TOP Initial Permit Application		☐ Update to Permit Application			
☐ GOP Initial Permit Application		☐ Permit Revision, Renewal, or Reopening			
☒ Other: <u>Federal Operating Permit Deviation Report</u>					
IV. CERTIFICATION OF TRUTH					
This certification does not extend to information which is designated by the TCEQ as information for reference only.					
I, <u>Rodrigo Davila, CPM</u> certify that I am the <u>RO</u> (Certifier Name printed or typed) (RO or DAR)					
and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period or on the specific date(s) below, are true, accurate, and complete:					
Note: Enter EITHER a Time Period OR Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).					
Time Period: From <u>11/23/2019</u> to <u>05/22/2020</u> Start Date End Date					
Specific Dates: _____ Date 1 Date 2 Date 3 Date 4 Date 5 Date 6					
Signature: <u>[Signature]</u> Signature Date: <u>5/24/2020</u>					
Title: <u>Public Works Director</u>					

**Form OP-CRO1****Certification by Designated Representative
Acid Rain, Clean Air Interstate Rule (CAIR)**

All initial permit application, permit revision, and renewal submittals requiring certification must be accompanied by this form. Updates to acid rain or CAIR (other than public notice verification materials) must be certified prior to authorization of public notice for the draft permit.

I. IDENTIFYING INFORMATION					
RN:		CN:		Account No:	
Permit No.:			Project No.:		
Area Name:			Company Name:		
II. CERTIFICATION TYPE <i>(Please mark the appropriate box)</i>					
☐ Designated Representative			☐ Alternated Designated Representative		
III. PERMIT and SUBMITTAL TYPE <i>(Please mark the appropriate box for each column)</i>					
Permit Type: ☐ Acid Rain ☐ CAIR					
Submittal Type: ☐ Initial Permit Application			☐ Update to Permit Application		
☐ Permit Revision or Renewal			☐ Other: _____		
IV. CERTIFICATION OF TRUTH					
I, _____, the _____ <i>(Name printed or typed)</i> <i>(DR or ADR)</i>					
am authorized to make this submission on behalf of the owners and operators of the source or units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment. The above certification is for the statements and information dated during the time period or on the specific date(s) below:					
<i>Note: Enter EITHER a Time Period OR Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).</i>					
Time Period: From _____ to _____ <i>Start Date</i> <i>End Date</i>					
Specific Dates: _____ <i>Date 1</i> <i>Date 2</i> <i>Date 3</i> <i>Date 4</i> <i>Date 5</i> <i>Date 6</i>					
Signature: _____ Signature Date: _____					
Title: _____					

Texas Commission on Environmental Quality
Federal Operating Permit Deviation Report Form
Form Dev Rep (Part 1)

AIR CO/ **RN102335767** /RP

Permit Holder Name	City of Harlingen	Customer Number	CN 600732747
Area Name	Brush Incinerator Facility	Account Number (XX-XXXX-XX)	CD-A003-C
Report Period Start Date	11/23/2019	Report Period End Date	5/22/2020
Operating Permit Number	0 3138	Report Submittal Date	5/26/2020

Operating Permit Requirement for Which Deviations are Being Reported										
ID Number		Term & Condition No.	Pollutant	Regulatory Requirement Citation	Type of Requirement	SOP or GOP Index Number	Monitoring Method	Monitoring Frequency		
Unit ID	INCIN01									
Group ID GRP			N/A	N/A	N/A	N/A	N/A	N/A		
Dev Item No.	STEERS Incident No	Deviation Period				No. of Dev	Cause of Deviation	Corrective Action Taken to Remedy or Mitigate Deviation Situation		
		Start		End						
		Date	Time	Date	Time					
1		2/26/2020	2:00 AM	3/1/2020	5:00 PM	1	Fire on brush pile	Harlingen Fire Department was at scene until fire was extinguished.		
Total Deviations:						1	Is there a Part 3 Miscellaneous Monitoring/Credible Evidence from supporting this deviation report?			
							☐ Yes ☒ No			

TCEQ-10101 [04/09]

Form Dev Rep: This form for use by Federal Operating Permit holders and may be revised periodically.

Texas Commission on Environmental Quality
Federal Operating Permit Deviation Report Form
Form Dev Rep (Part 2)
30 TAC Chapter 101 Non-Reportable Emission Events

AIR CO/ /RP

Permit Holder Name		Customer Number	
Area Name		Account Number (XX-XXXX-XX)	
Report Period Start Date		Report Period End Date	
		Operating Permit Number	0
		Report Submittal Date	

Operating Permit Requirement for Which Deviations are Being Reported									
ID Number		Term & Condition No.	Pollutant	Regulatory Requirement Citation	Type of Requirement	SOP or GOP Index Number	Monitoring Method	Monitoring Frequency	
Unit ID									
Group ID	GRP								
Dev Item No.	Deviation Period				No. of Dev	Cause of Deviation	Corrective Action Taken to Remedy or Mitigate Deviation Situation		
	Start		End						
	Date	Time	Date	Time					
Total Deviations:						Is there a Part 3 Miscellaneous Monitoring/Credible Evidence from supporting this deviation report?			
						☐ Yes ☐ No			

Texas Commission on Environmental Quality
Federal Operating Permit Deviation Report Form
Form Dev Rep (Part 3)

AIR CO/ /RP

OPTIONAL
Miscellaneous Monitoring and Credible Evidence Submittal

Deviation Item Number	Monitoring Method/ Evidence Reference	Monitoring/Evidence Results Supporting Compliance Status	Additional Materials Attached? Y/N
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

Print Form

Reset Form

TCEQ-10101 [04/09]

Form Dev Rep: This form for use by Federal Operating Permit holders and may be revised periodically.

Texas Commission on Environmental Quality
Federal Operating Permit Form
Permit Compliance Certification - PCC (Part 1)

AIR CO/ RN102335767

/RP

Permit Holder Name City of Harlingen

Customer Number /CN CN 600732747

Area Name Brush Incinerator Facility

Account Number CD-A003-C

Operating Permit Number O 3138

Report Submittal Date 5/26/2020

Certification Period Start Date 11/23/2019

End Date 5/22/2020

I. Certification of Continuous Compliance with Permit Terms and Conditions (Indicate response by placing a 'x' in the appropriate column for each of the following questions)	Response:
---	------------------

With the possible exception of those permit terms and conditions identified in the 'Summary of Deviations' found using, at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information, was the permit holder in continuous compliance with all the terms and conditions of the permit over the Certification Period?

☒ Yes ☐ No

II. Summary of Deviations (Indicate response by placing a 'x' in the appropriate column for each of the following questions)	Response:
--	------------------

A. Were there any deviations from any permit requirements during the Certification Period that have *previously* been reported to the agency?

If the answer to this question is 'Yes', please complete and attach Part 2 to this submittal.

Important Note: If previously submitted reports did not contain specific information on monitoring methods, frequency and the total number of deviations experienced over the entire certification period, then use form DevRep to provide that information.

☐ Yes ☒ No

B. Were there any deviations from any terms or conditions of the permit during the Certification Period that are *currently* being submitted to the agency?

If the answer to this questions is 'Yes', please include the relevant reports along with this page.

☐ Yes ☒ No

Texas Commission on Environmental Quality
Federal Operating Permit Form
Permit Compliance Certification - PCC (Part 2)

AIR CO/ /RP

Permit Holder Name	
Area Name	
Operating Permit Number	0
Certification Period Start Date	

Customer Number /CN	CN
Account Number	
Report Submittal Date	
End Date	

Identification of Deviation Reports Submitted During the Certification Period
(Note: All reports must be certified to truth, accuracy, and completeness by the Responsible Official)

Report Date	Report Description (Name of Unit, Name of Rule, Driver for Report, etc.)	Report Submitted To	Report Previously Certified?
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

Texas Commission on Environmental Quality
Federal Operating Permit Form
PCC - Monitoring Options Selected (Part 3)

AIR CO/ /RP

Permit Holder Name	
Area Name	
Operating Permit Number	0
Certification Period Start Date	

Customer Number	CN
Account Number	
Report Submittal Date	
End Date	

ID Number		Regulatory Requirement (Rule or Permit No. and Prov.)	Pollutant Monitored	SOP or GOP Index Number	Monitoring Option Used	Date		Description/Comments
Unit ID	Group ID GRPXXXXXX				Specification Citation	Begin	End	



CAPITAL OF THE LOWER RIO GRANDE VALLEY

Mission Statement:

"Ensure a business-friendly climate focused on economic growth, quality of life and efficient delivery of excellent services to our community."

November 11, 2021

TCEQ Harlingen Regional Office
ATTN: Air section Manager
1804 W. Jefferson Ave.
Harlingen, Texas 78550

RE: City of Harlingen
Federal Operating Permit No. 0-3138
Brush Incineration Facility, Harlingen, Cameron County
Regulated Entity Number: RN102335767
Customer Reference Number: CN600732747
Account Number: CD-A003-C

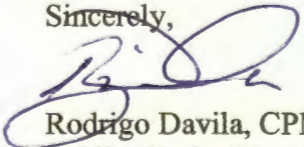
To Whom It May Concern:

The City of Harlingen hereby submits this Federal Operating Permit Compliance Certification (PCC) (Form TCEQ-10490, updated 08/12) for the 12-month period beginning November 23, 2019 to November 22, 2020.

Deviation report (Form TCEQ-10101) is being submitted for the 12-month periods beginning November 23, 2019 and ending November 22, 2020 as there were no deviations from any term or condition of the permit during the 12-month period. There was one deviation to report during the certification period of November 23, 2019 to November 22, 2020.

This compliance documentation includes TCEQ Form OP-CR01, PCC report for the City of Harlingen Brush Incineration Facility, TCEQ Form 10490 and TCEQ Form 10101. Please feel free to contact me should you have any questions.

Sincerely,



Rodrigo Davila, CPM
Public Works Director

RD/rdlg



"Recipient of Keep Texas Beautiful Governor's Achievement Award"

118 E. Tyler ★ P.O. Box 2207 ★ Harlingen, Texas 78551

Texas Commission on Environmental Quality
Form OP-CRO1 - Instructions
Certification by Responsible Official

General:

Title 30 Texas Administrative Code § 122.132(e) [30 TAC § 122.132(e)] (relating to “Application and Required Information for Initial Permit Issuance, Reopening, Renewal, or General Operating Permits”) and 30 TAC § 122.165 (relating to “Certification by a Responsible Official”) require that a Responsible Official (RO), or appropriate designee, shall certify all documents submitted to the Texas Commission on Environmental Quality (TCEQ) in support of a federal operating permit (FOP), or that are required by 30 TAC Chapter 122 or by an operating permit condition(s). This Form OP-CRO1 (Certification by Responsible Official) satisfies these certification requirements in a manner consistent with 30 TAC § 122.165.

(Certification by the authorized Designated Representative (DR), or Alternate Designated Representative (ADR), apply to the Acid Rain or CSAPR, Program sources only and is executed on OP-CRO1, page 2 [Certification by Designated Representative]. The DR or ADR shall certify application information for sites with one or more units subject to the Acid Rain or CSAPR Programs and shall certify application information and reports as an RO. This OP-CRO1, page 2 [Certification by Designated Representative] satisfies these certification requirements in a manner consistent with 30 TAC § 122.165.)

All initial, revision, and renewal FOP applications, as well as all post-issuance submittals requiring certification must be accompanied by Form OP-CRO1. However, while a site operating permit (SOP) or temporary operating permit (TOP) is undergoing technical review, application updates (e.g., administrative changes, responses to a TCEQ permit application deficiency notice, or request for information) do not require a Form OP-CRO1 to be included with each submittal. This certification will be requested at the time of the Working Draft Permit review, and any required certifications must be included with the applicant’s response to the review of the Working Draft Permit. (Refer to the Working Draft Permit Review Fact Sheet at www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_factsheet.pdf for additional details.)

Likewise, updates to general operating permit (GOP) applications undergoing technical review do not require a Form OP-CRO1 to be included with each submittal and need only be certified prior to being granted an authorization to operate under the GOP by the TCEQ. All SOP application updates submitted after public notice authorization or start of public announcement, or GOP application updates submitted after being granted authorization to operate, must be accompanied by a completed Form OP-CRO1.

All materials related to public notice certification must also be certified; including the original tearsheet(s), publisher’s affidavit(s), and the “Public Notice Verification Form/Air Permits.” Dates of these submittals should be included on the certification form submitted immediately following the close of the public comment period. (Specific details regarding these submittals and the certification procedure are included in the Public Notice Authorization Package sent to applicants with draft FOPs)

The dates of each application update submittal being certified may be entered on a Form OP-CRO1. (Up to eight submittal dates may be entered on each form.) Alternatively, a single Form OP-CRO1 may be used to certify a range of dates (time period). Note that the time period option may not be used if “Submittal Type” in Section III is “Other.” If the RO authority is being delegated to a Duly Authorized Representative (DAR), a completed and signed Form OP-DEL entitled “Delegation of Responsible Official” must also be submitted in order for the DAR certification to be valid. Form OP-DEL need not be included in subsequent submittals unless there is a new appointment or an administrative information change regarding the DAR.

This form must bear the signature of the RO, DAR, DR, or ADR and a signature date in order for the certification to be valid. **The Signature Date, which will be used to validate signature authority of the RO, DAR, DR, or ADR, must be on or after the effective date of the RO, DAR, DR, or ADR certifying to the change.** Signature stamps can be accepted in place of an original signature. Faxes and photocopies can be accepted in place of an original certification

form; however, a follow-up submittal of the original signed certification form is requested. **This certification does not extend to information which is designated by the TCEQ as “information for reference only.”** Please refer to the TCEQ guidance entitled “Applying for an Initial Title V permit” or “Responsible Official Certifications” for additional information.

Information on where to submit this form can be found on the TCEQ website at www.tceq.texas.gov/permitting/air/titlev/submittal.html.

Important: At any time after the initial permit application submittal when a new RO, DR, or ADR is appointed, or there is a change to the administrative information regarding the RO, DR, or ADR (e.g., address, phone number, title), the applicant must submit a completed Form OP-CRO2 “Change of Responsible Official Information,” to the TCEQ Air Permits Division for notification purposes. At any time after the initial permit application submittal that a new DAR is appointed, or there is a change to the administrative information regarding the DAR, the applicant must submit a completed Form OP-DEL to the TCEQ Air Permits Division for notification purposes.

Specific:

I. Identifying Information

- o **RN:** Enter the regulated entity reference number (RNXXXXXXXXXX) for the site. This number is assigned by the TCEQ as part of the central registry process. If a regulated entity reference number has not yet been assigned, leave this space blank. Do not enter permit numbers, project numbers, account numbers, etc. in this space.
- o **CN:** Enter the Customer Reference Number (CNXXXXXXXXXX). This number is assigned by the TCEQ as part of the central registry process. If a customer reference number has not yet been assigned, leave this space blank. Do not enter permit numbers, project numbers, account numbers, etc. in this space.
- o **Account No:** Enter the primary TCEQ account number (XX-XXXX-X) for the site if assigned. (Some newer facilities will not have this number, in which case the space should be left blank.)
- o **Permit No.:** Enter the operating permit number, if assigned (OXXXXX). If this is the first submittal regarding an initial application for an SOP, a TOP, or a GOP, the permit number will be assigned upon receipt by the TCEQ. In this case, enter “TBA” for “to be assigned.” The permit number will appear on all correspondence from the TCEQ regarding the application.
- o **Project No.:** Enter the project number that identifies this specific permitting action, if assigned (XXXX). If this is the first submittal regarding an initial, revision, or renewal application submittal (SOP, TOP, or GOP), the project number will be assigned upon receipt by the TCEQ. In this case, enter “TBA” for “to be assigned.” The project number will appear on all correspondence from the TCEQ regarding the application.
- o **Area Name:** Enter the area name used in the “Application Area Information” section of the most recent Form OP-1 (Site Information Summary) submitted with the application (maximum 50 characters). If there is only one permit at the site, the area name is the same as the site name.
- o **Company Name:** Enter the name of the company for which the application is being submitted (maximum 50 characters). The company name on this form should be the same as the Customer Name listed in Section II of the TCEQ Core Data Form.

II. Certification Type

Indicate the type of certification by marking the appropriate box or boxes.

- o **Responsible Official:** Select this option if certification is being made by the RO.
- o **Duly Authorized Representative:** Select this option if certification is being made by the DAR. The DAR must have been previously designated using Form OP-DEL (Delegation of Responsible Official), or a completed OP-DEL must accompany the Form OP-CRO1

III. Submittal Type

Indicate the type of attached submittal by entering an "X" in the box next to one of the following options:

- o **SOP/TOP Initial Permit Application:** Select the option if this certification accompanies the first submittal regarding an initial SOP or TOP application.
- o **GOP Initial Permit Application:** Select this option if this certification accompanies the first submittal regarding an initial GOP application.
- o **Permit Revision, Renewal, or Reopening:** Select this option if this certification accompanies the first submittal regarding a revision, reopening, or renewal application for an SOP, TOP, or GOP.
- o **Update to Permit Application:** Select this option if this certification addresses updates to any permit application (initial, revision, renewal) currently under review. Application updates include administrative changes, responses to deficiency notices or requests for information from the reviewer, working draft permit comments, public notice information, or other follow-up information submitted prior to issuance.
- o **Other:** Select this option if the submittal is not one of the types listed above. Identify the type of submittal in the space provided (maximum 25 characters). Examples include, but are not limited to:
 - Annual Compliance Certification
 - Progress Report
 - Deviation Report
 - Monitoring Report
 - Test Report

IV. Certification of Truth, Accuracy, and Completeness

Certifier Name: Print or type the name of the RO or DAR (maximum 25 characters).

Certifier Type: Enter the type of signature authority held by the certifier, "RO" or "DAR."

Documentation Dates: Enter either a Time Period or Specific Date(s) as defined below. These dates will be used to link the Form OP-CRO1 to the documentation being certified. Do not enter signature dates. ***This section must be completed. The certification is not valid without documentation date(s).*** Note that all submittals containing application-related information (including by fax or e-mail) must be certified.

Time Period: Enter the start and end dates of the time period that contains all submitted application documentation (MM-DD-YYYY) that was not previously certified. This option may only be used when:

- The "Submittal Type" is 'Update to Permit Application' and there are multiple uncertified submittals; or
- A submittal package has multiple dates recorded in the documentation.

Note: The Time Period option may only be used when the "Submittal Type" is "Update to Permit Application" and there are multiple uncertified submittals; or a submittal package has multiple dates recorded in the documentation. Do not use the Time Period option if the "Submittal Type" is "Other."

Specific Dates: Enter a date or date(s) (*MM-DD-YYYY*) for each application submittal that was not previously certified. If a submittal package has multiple dates recorded in the documentation, each date may be listed, or the overall submittal date (e.g., cover letter date) may be listed. Please do not repeat documentation dates on multiple certifications. If more than eight (8) date spaces are needed, use multiple forms.

Signature: A signature of the RO or DAR is required. Signature stamps can be accepted in place of an original signature.

Signature Date: Enter the date this form was signed by the RO or DAR (*MM-DD-YYYY*). The certifier must have signature authority on this date in order for certification to be valid.

Title: Enter the job title of the RO or DAR.

**Certification by Designated Representative
For Affected Sources that are subject to the following Programs:
Acid Rain, Cross-State Air Pollution Rule (CSAPR)**

Specific:

I. Identifying Information

Please use the same instructions for Section I Form OP-CRO1, Page 1.

II. Certification Type

Indicate the type of certification by marking the appropriate box or boxes.

- ☐ **Designated Representative:** Select this option if this form is being used as certification by the DR.
- ☐ **Alternate Designated Representative:** Select this option if this form is being used as certification by the ADR.

III. Requirement and Submittal Type

- ☐ Indicate the requirement by marking the box next to the applicable option(s):
 - Acid Rain Permit
 - CSAPR
- ☐ Indicate the Submittal type of attached by marking the box next to one of the following options:
 - Initial Permit Application
 - Update to Permit Application
 - Permit Revision or Renewal
 - Other

IV. Certification

Certifier Name: Print or type the name of the DR or ADR (maximum 25 characters).

Certifier Type: Enter the type or types of signature authority held by the certifier as “DR,” or “ADR.”

Note: Enter EITHER a Time Period OR Specific Date(s) as defined below; these dates will be used to link the Form OP-CRO1, page 2 to the documentation being certified. The certification is not valid without documentation date(s). Do not enter signature dates.

Documentation Dates: Enter either a Time Period or Specific Date(s) as defined below. These dates will be used to link the Form OP-CRO1 to the documentation being certified. Do not enter signature dates. ***This section must be completed. The certification is not valid without documentation date(s).*** Note that all submittals containing application-related information (including by fax or e-mail) must be certified.

Time Period: Enter the start and end dates of the time period that contains all previous and currently submitted, and as yet uncertified, documentation (MM-DD-YYYY). Start and end dates are allowed only when certifying updates to the permit application or when a submittal package has multiple dates recorded in the documentation. The DR or ADR must have signature authority for the entire time period indicated.

Note: The Time Period option may only be used when the "Submittal Type" is "Update to Permit Application" and there are multiple uncertified submittals; or a submittal package has multiple dates recorded in the documentation. Do not use the Time Period option if the "Submittal Type" is "Other."

Specific Dates: Enter the date(s) recorded on all previous and currently submitted, and as yet uncertified, documentation (MM-DD-YYYY). Multiple dates are allowed only when certifying updates to the permit application or when a submittal package has multiple dates recorded in the documentation. The DR or ADR must have signature authority for all documentation dates indicated.

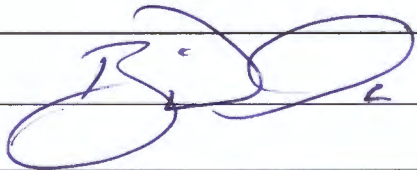
Signature: A signature of the DR or ADR is required. Signature stamps can be accepted in place of an original signature.

Signature Date: Enter the date this form was signed by the DR or ADR (MM-DD-YYYY). This date will be used to ensure signature authority and is required in order for certification to be valid.

Title: Enter the job title of the DR or ADR.

Form OP-CRO1
Certification by Responsible Official
Federal Operating Permit Program

All initial permit application, revision, renewal, and reopening submittals requiring certification must be addressed using this form. Updates to site operating permit (SOP) and temporary operating permit (TOP) applications, other than public notice verification materials, must be certified prior to authorization of public notice or start of public announcement. Updates to general operating permit (GOP) applications must be certified prior to receiving an authorization to operate under a GOP.

I. Identifying Information					
RN:102335767		CN:600732747		Account No.:CD-A003-C	
Permit No.:0-3138			Project No.:		
Area Name: Brush Incinerator Area			Company Name: City of Harlingen		
II. Certification Type <i>(Please mark the appropriate box)</i>					
☒ Responsible Official			☐ Duly Authorized Representative		
III. Submittal Type <i>(Please mark the appropriate box) (Only one response can be accepted per form)</i>					
☐ SOP/TOP Initial Permit Application		☐ Update to Permit Application			
☐ GOP Initial Permit Application		☐ Permit Revision, Renewal, or Reopening			
☒ Other: <u>Federal Operating Permit Deviation Report</u>					
IV. Certification of Truth					
This certification does not extend to information which is designated by the TCEQ as information for reference only.					
I, <u>Rodrigo Davila, CPM</u> certify that I am the <u>RO</u>					
<i>(Certifier Name printed or typed)</i>			<i>(RO or DAR)</i>		
and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period or on the specific date(s) below, are true, accurate, and complete:					
<i>Note: Enter Either a Time Period OR Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).</i>					
Time Period: From <u>11/23/2019</u> to <u>11/22/2020</u>					
<i>Start Date</i>			<i>End Date</i>		
Specific Dates: _____					
<i>Date 1</i>		<i>Date 2</i>		<i>Date 3</i>	
<i>Date 4</i>		<i>Date 5</i>		<i>Date 6</i>	
Signature: 			Signature Date: <u>11/10/2021</u>		
Title: _____					

Form OP-CRO1
Certification by Designated Representative
Acid Rain, Cross-State Air Pollution Rule (CSAPR)

All initial permit application, permit revision, and renewal submittals requiring certification must be accompanied by this form. Updates to acid rain or CSAPR (other than public notice verification materials) must be certified prior to authorization of public notice for the draft permit.

I. Identifying Information					
RN:		CN:		Account No:	
Permit No.:			Project No.:		
Area Name:			Company Name:		
II. Certification Type <i>(Please mark the appropriate box)</i>					
☐ Designated Representative			☐ Alternated Designated Representative		
III. Requirement and Submittal Type <i>(Please mark the appropriate box for each column)</i>					
Requirement: ☐ Acid Rain Permit ☐ CSAPR					
Submittal Type: ☐ Initial Permit Application		☐ Update to Permit Application			
☐ Permit Revision or Renewal		☐ Other: _____			
IV. Certification of Truth					
I, _____, the _____ <i>(Name printed or typed)</i> <i>(DR or ADR)</i> am authorized to make this submission on behalf of the owners and operators of the source or units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment. The above certification is for the statements and information dated during the time period or on the specific date(s) below: <i>Note: Enter EITHER a Time Period OR Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).</i> Time Period: From _____ to _____ <i>Start Date</i> <i>End Date</i> Specific Dates: _____ <i>Date 1</i> <i>Date 2</i> <i>Date 3</i> <i>Date 4</i> <i>Date 5</i> <i>Date 6</i>					
Signature: _____				Signature Date: _____	
Title: _____					



**Texas Commission on Environmental Quality
Federal Operating Permit Form
Permit Compliance Certification – PCC (Part 1)**

Permit Holder Name	City of Harlingen	Customer Number	CN600732747
Area Name	Brush Incinerator Area	Account Number	CD-A003-C
Operating Permit Number	O - 3138	Report Submittal Date	11/10/2021
Certification Period Start Date	11/22/2019	End Date	11/22/2020

I. Certification of Continuous Compliance with Permit Terms and Conditions (Indicate response by placing a 'x' in the appropriate column for each of the following questions)	Response:	
	Yes	No
With the possible exception of those permit terms and conditions identified in the 'Summary of Deviations' found using, at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information, was the permit holder in continuous compliance with all the terms and conditions of the permit over the Certification Period?	☒	☐

II. Summary of Deviations (Indicate response by placing a 'x' in the appropriate column for each of the following questions)	Response:	
	Yes	No
A. Were there any deviations from any permit requirements during the Certification Period that have <i>previously</i> been reported to the agency? If the answer to this question is 'Yes', please complete and attach Part 2 to this submittal. <i>Important Note:</i> If previously submitted reports did not contain specific information on monitoring methods, frequency and the total number of deviations experienced over the entire certification period, then use form DevRep to provide that information.	☒	☐
B. Were there any deviations from any terms or conditions of the permit during the Certification Period that are <i>currently</i> being submitted to the agency? If the answer to this question is 'Yes', please include the relevant reports along with this page.	☐	☒

Texas Commission on Environmental Quality
Federal Operating Permit Deviation Report Form
Form Dev Rep (Part 1)

AIR CO/

RN102335767

/RP

Permit Holder Name

City of Harlingen

Customer Number

CN 600732747

Area Name

Brush Incinerator Area

Account Number
(XX-XXXX-XX)

CD-A003-C

Report Period
Start Date

11/23/2019

Report Period
End Date

11/22/2020

Operating Permit
Number

0 3138

Report Submittal
Date

11/10/2021

Operating Permit Requirement for Which Deviations are Being Reported

ID Number		Term & Condition No.		Pollutant		Regulatory Requirement Citation		Type of Requirement		SOP or GOP Index Number		Monitoring Method		Monitoring Frequency	
Unit ID															
Group ID GRP															
Dev Item No.	STEERS Incident No	Deviation Period				No. of Dev	Cause of Deviation	Corrective Action Taken to Remedy or Mitigate Deviation Situation							
		Start		End											
		Date	Time	Date	Time										
1		2/26/2020	2:00 AM	3/1/2021	5:00 PM	1	Fire on Brush Pile	Harlingen Fire Department was at scene until fire was extinguished.							

Total Deviations: 1

Is there a Part 3 Miscellaneous Monitoring/Credible Evidence from supporting this deviation report? ☐ Yes ☒ No

Texas Commission on Environmental Quality
Federal Operating Permit Deviation Report Form
Form Dev Rep (Part 2)
30 TAC Chapter 101 Non-Reportable Emission Events

AIR CO/ /RP

Permit Holder Name		Customer Number	CN
Area Name		Account Number (XX-XXXX-XX)	
Report Period Start Date		Report Period End Date	
		Operating Permit Number	0
		Report Submittal Date	

Operating Permit Requirement for Which Deviations are Being Reported									
ID Number		Term & Condition No.	Pollutant	Regulatory Requirement Citation	Type of Requirement	SOP or GOP Index Number	Monitoring Method	Monitoring Frequency	
Unit ID 									
Group ID GRP 									
Dev Item No.	Deviation Period				No. of Dev	Cause of Deviation	Corrective Action Taken to Remedy or Mitigate Deviation Situation		
	Start		End						
	Date	Time	Date	Time					
Total Deviations:						Is there a Part 3 Miscellaneous Monitoring/Credible Evidence from supporting this deviation report?			
						☐ Yes ☐ No			

Texas Commission on Environmental Quality
Federal Operating Permit Deviation Report Form
Form Dev Rep (Part 3)

AIR CO/ /RP

OPTIONAL

Miscellaneous Monitoring and Credible Evidence Submittal

Deviation Item Number	Monitoring Method/ Evidence Reference	Monitoring/Evidence Results Supporting Compliance Status	Additional Materials Attached? Y/N
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

Print Form

Reset Form

Texas Commission on Environmental Quality
Federal Operating Permit Form
Permit Compliance Certification - PCC (Part 1)

AIR CO/ RN102335767

/RP

Permit Holder Name

City of Harlingen

Customer Number /CN

CN 600732747

Area Name

Brush Incinerator Facility

Account Number

CD-A003-C

Operating Permit Number

O 3138

Report Submittal Date

11/10/2021

Certification Period Start Date

11/23/2019

End Date

11/22/2020

I. Certification of Continuous Compliance with Permit Terms and Conditions

(Indicate response by placing a 'x' in the appropriate column for each of the following questions)

Response:

With the possible exception of those permit terms and conditions identified in the 'Summary of Deviations' found using, at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information, was the permit holder in continuous compliance with all the terms and conditions of the permit over the Certification Period?

☒ Yes

☐ No

II. Summary of Deviations

(Indicate response by placing a 'x' in the appropriate column for each of the following questions)

Response:

A. Were there any deviations from any permit requirements during the Certification Period that have *previously* been reported to the agency?

If the answer to this question is 'Yes', please complete and attach Part 2 to this submittal.

Important Note: If previously submitted reports did not contain specific information on monitoring methods, frequency and the total number of deviations experienced over the entire certification period, then use form DevRep to provide that information.

☒ Yes

☐ No

B. Were there any deviations from any terms or conditions of the permit during the Certification Period that are *currently* being submitted to the agency?

If the answer to this questions is 'Yes', please include the relevant reports along with this page.

☐ Yes

☒ No

Texas Commission on Environmental Quality
Federal Operating Permit Form
Permit Compliance Certification - PCC (Part 2)

AIR CO/ **RN102335767** /RP

Permit Holder Name	City of Harlingen
Area Name	Brush Incinerator Area
Operating Permit Number	O 3138
Certification Period Start Date	11/23/2019

Customer Number /CN	CN 600732747
Account Number	CD-A003-C
Report Submittal Date	11/10/2021
End Date	11/22/2020

Identification of Deviation Reports Submitted During the Certification Period
(Note: All reports must be certified to truth, accuracy, and completeness by the Responsible Official)

Report Date	Report Description (Name of Unit, Name of Rule, Driver for Report, etc.)	Report Submitted To	Report Previously Certified?
5/22/2020	TCEQ Federal Operating Permit Deviation Report Form Form Dev Rep (Part 1)	Texas Commission on Environmental Quality	☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

Texas Commission on Environmental Quality
Federal Operating Permit Form
PCC - Monitoring Options Selected (Part 3)

AIR CO/ /RP

Permit Holder Name	
Area Name	
Operating Permit Number	0
Certification Period Start Date	

Customer Number	CN
Account Number	
Report Submittal Date	
End Date	

ID Number		Regulatory Requirement (Rule or Permit No. and Prov.)	Pollutant Monitored	SOP or GOP Index Number	Monitoring Option Used	Date		Description/Comments
Unit ID	Group ID GRPXXXXXX				Specification Citation	Begin	End	