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**Notice of Intent to Delete  
Waste Oil Tank Services**

from the

**Texas Superfund Registry**

as published in the

***Texas Register***

**(22 TexReg 7418-7419)**

on

**August 8, 1997**

**A portion of the records for this site, including documents pertinent to the TNRCC determination to delete, is available for viewing with the site repository records**

at

**TNRCC Records Management Center  
Austin, Texas**

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promote waste reduction and minimization; the development of public awareness programs on household hazardous waste programs; and the provision of technical assistance to local governments for development of waste management strategies. The WRAC also reviews and evaluates pollution prevention programs to assist in effective implementation of the state's waste management hierarchy.

The WRAC operates under the requirements of the Texas Administrative Code, Title 30, Part I, Chapter 5, entitled Advisory Committees. The WRAC meets a minimum of four times per year and as needed. Members may not miss three consecutive regularly scheduled meetings or more than half of all the regularly scheduled meetings in a one-year period. The meetings usually last one full day and are held at the TNRCC in Austin, Texas. Members are not reimbursed for expenses incurred to attend meetings and do not receive financial compensation. The WRAC must report in writing to the TNRCC Commission a minimum of once per year, unless otherwise directed.

The TNRCC Commissioners invite nominations for the following nine (9) positions. Each nomination should include a biographical summary which includes the individual's experience and qualifications and an agreement to serve on the committee.

Please submit nomination(s) for the following vacancies to maintain a balanced representation on the WRAC:

One (1) representatives from an environmental or public interest group;

Three (3) representatives from the regulated community;

One (1) representative from the academic community;

A local government representative;

A regional government representative;

A State Senator; and

A State Representative.

Written nominations must be received in the TNRCC Office of Pollution Prevention and Recycling by 5:00 p.m. on August 29, 1997. Nominations should be directed to: Ken Zarker, Manager, Strategic Partnerships Program, Office of Pollution Prevention and Recycling (MC 112), TNRCC, P.O. Box 13087, Austin, Texas 78711-3087, E-mail to kazarker@tnrcc.state.tx.us or fax to (512) 239-3165. Questions regarding the Waste Reduction Advisory Committee can be directed to Mr. Zarker at (512) 239-3145.

Issued in Austin, Texas, on August 4, 1997.

TRD-9710070

Kevin McCalla

Director, Legal Division

Texas Natural Resource Conservation Commission

Filed: August 4, 1997



The executive director of the Texas Natural Resource Conservation Commission (TNRCC) by this notice is issuing a public notice of intention to delete (delist) a facility from the State Registry (State Superfund Registry) of sites which may constitute an imminent and substantial endangerment due to a release or threatened release of hazardous substances into the environment.

The site proposed for delisting is the Waste Oil Tank Service State Superfund site which was originally placed on the State Superfund

Registry list on January 22, 1988 (13 TexReg 427-428). The site is located on a one-half acre lot in north-central Houston near the intersection of Aldine Westfield Road and Hartwick Road (2010 Hartwick Road). The site has been cleared and currently is vacant and enclosed by a chain-link fence with a locked gate. The fence and gate have been inspected and maintained on a monthly basis.

In 1975, the site was developed to operate as a waste oil collection and transfer facility and stored waste oil collected from various sources in the greater Houston area. The primary source of waste oil was gasoline retail stations; however, waste oil was also reportedly collected from nearly every significant waste oil generator in the Houston area. In addition, paint thinner, transformer oil, lubricating oil, diesel fuel, compressor oil, crude-slop, mineral spirits, methyl ethyl ketone, trichloroethylene, xylene, naphtha, spent acid solution, antifreeze, hydraulic oil, solvents with organic residues, and miscellaneous chemicals were handled at the site. Activities at the site decreased in magnitude between 1984 and 1991, and ceased in 1991.

A waste characterization study was completed during July and August, 1995 to characterize the nature and volume of wastes present at the site. Subsequent to the completion of the waste characterization study, a waste removal action was performed during October and November, 1995. A total of 58,476 gallons of oily water, oily water/sludge, rainwater, and oil and water were removed from the site and either injected into a permitted deep well, properly disposed of at a permitted landfill, or treated. A total of 748 cubic yards of soil, oily sludge and water, concrete and debris were also removed and properly disposed of at a permitted landfill. A total of 65 55-gallon drums were cleaned, crushed, and combined with the on-site debris and disposed of at a permitted landfill. A previously-unreported 2,000 gallon underground storage tank was removed and cleaned and transported to a recycling center along with 67 used automobile tires.

A remedial investigation work plan was developed and submitted to the TNRCC for review. The purpose of the remedial investigation was to characterize the current condition of the surface soils, subsurface soils, surface water, and groundwater at the site. The scope of work included the collection and analysis of surface and subsurface soils, the installation of groundwater monitoring wells and the collection and analysis of surface water samples from the ditch located directly in front of the site. The remedial investigation work plan was approved by the TNRCC on April 25, 1996.

The remedial investigation was completed and a report dated August 7, 1996, was submitted to the TNRCC for review. Based on an evaluation of all identified media of concern at the site, lead in surface soil and benzene, iron and manganese in groundwater were identified as requiring further evaluation at the site. To further evaluate groundwater, a quarterly groundwater sampling and monitoring program was initiated. The remedial investigation report was approved by the TNRCC on September 30, 1996. Site risks were evaluated through the preparation of a human health risk assessment which used facts and assumptions to estimate potential adverse effects on human health from exposure to the existing contamination at the site. A draft risk assessment dated December 2, 1996 was prepared and submitted to the TNRCC for review. The draft risk assessment concluded that there were three areas at the site that had concentrations of polynuclear aromatic hydrocarbons (PAHs) above background concentrations in the surface soils. Therefore, on March 10, 1997, a supplemental removal action was conducted in an attempt to remove the surface soils down to background levels in the

aforementioned three areas of concern. A total of 30 cubic yards of soil was removed and transported off-site for disposal at a permitted landfill.

Subsequent to the completion of a supplemental removal action report, the human health risk assessment was revised to incorporate current site conditions. The constituent database for surface soils was revised by substituting the results associated with the soil removed during the supplemental removal action with the confirmatory samples. The confirmatory test results indicated that there are surface soils with concentrations slightly above background concentrations but well below residential cleanup standards. The final human health risk assessment dated June 3, 1997, was submitted to the TNRCC for review. The final human health risk assessment concluded the evaluation of potential future exposure of on-site residents or workers to surface soils, subsurface soils, and groundwater indicates the site no longer poses an unacceptable risk to human health and therefore no further action is warranted. The site specific analytical data for the site supports the conclusion that this site is usable for residential development without any further remedial action. A deed recordation will be placed on the site in order to document the levels of constituents which are slightly above background concentrations.

The executive director has determined that this site does not present an imminent and substantial endangerment to public health and safety or the environment and is therefore eligible for deletion from the list of sites proposed for the State Superfund Registry in accordance with 30 Texas Administrative Code (TAC), §335.344(c).

In accordance with 30 TAC §335.344(b), the TNRCC shall hold a public meeting to receive comment. This meeting is not considered a contested case hearing within the meaning of Texas Government Code, Chapter 2001. This meeting shall be held upon initiation by the executive director or by requests filed with the executive director before 5:00 p.m. Monday, September 8, 1997. At least 30 days prior to the date set for the meeting, notice shall be provided by first class mail to all PRPs and other interested persons, and by publication in a newspaper of general circulation in the county where the facility is located. The person submitting the request shall bear the cost of the publication of the notice.

The Waste Oil Tank Service State Superfund site will be delisted from the State Superfund Registry if a public meeting challenging this determination by the executive director is not requested by any interested person(s) before the designated date.

All inquiries regarding the Waste Oil Tank Service State Superfund site should be directed to Michael A. Bame, C.P.G. at (800) 633-9363 (within Texas only) or (512) 239-5658. A portion of the records for this site, including documents and testing results pertinent to the executive director's determination, are available for inspection and copying at the Kashmere Gardens Branch of the Houston Public Library, 5411 Pardee, Houston, Texas, telephone (713) 674-8461. Kashmere Branch Library operating hours are: Monday, Noon to 9:00 p.m.; Tuesday, 10:00 a.m. to 9:00 p.m.; Wednesday, 10:00 a.m. to 6:00 p.m.; Thursday, Noon to 9:00 p.m.; Friday, 10:00 a.m. to 6:00 p.m. and Saturday, 10:00 a.m. to 6:00 p.m. Copies of the complete public file may be obtained during regular business hours at the TNRCC, Central Records, Building D, North Entrance, Room 190, 12100 Park 35 Circle, Austin, Texas 78753, telephone (800) 633-9363 or (512) 239-2920. Copying of file information is subject to payment of a fee.

Issued in Austin, Texas, on August 4, 1997.

TRD-9710071  
Kevin McCalla  
Director, Legal Division  
Texas Natural Resource Conservation Commission  
Filed: August 4, 1997

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## Permian Basin Regional Planning Commission

### Request for Proposal

#### I. INTRODUCTION

##### GENERAL INFORMATION

The Permian Basin Regional Planning Commission (PBRPC) is requesting proposals from qualified firms of certified public accountants to audit financial statements for the fiscal year ending September 30, 1997. This audit is to be performed in accordance with generally accepted auditing standards; the standards set forth for financial audits in the U.S. General Accounting Office's (GAO) Government Auditing Standards (1984); the provisions of the federal Single Audit Act of 1984, as amended; U.S. Office of a Management and Budget (OMB) Circular A-128, Audits of State and Local Governments, until rescinded, or circular A-133, Audits of Institutions of Higher Education and Non-profit Institutions, as revised to cover state and local governments, or any additional requirements.

Each proposal received will become a part of PBRPC's official files without obligation on the part of PBRPC. The requested proposal is to include three annual audits covering 12-month fiscal years beginning October 1, 1997. The reports required include statements as directed by each grant agency and/or as required to meet the Single Audit Act and OMB Circular Number A-128.

Pertinent criteria, background, deadlines and the format requirements are contained in the following information.

#### II. BACKGROUND

The audit must comply with Generally Accepted Auditing Standards, as stated in AICPA Statements on Auditing Standards, the provision of the Single Audit Act, the generally accepted government auditing standards issued by the GAO and OMB Circular No. A-128 or A-133.

##### DATES OF INTEREST FOR THE RFP:

The periods to be audited are fiscal years ended September 30, 1997, 1998 & 1999 for the Permian Basin Regional Planning Commission. Proposals must be received in the office of the PBRPC no later than 5:00 p.m., Central Daylight time, on September 1, 1997.

#### III. SCOPE OF AUDIT

The auditor will be responsible for the completion of the following tasks:

1. Selection of audit samples of grants to be audited.
2. Comprehensive financial audit of all grants are required by law. (Attachment A).
3. Statement and schedule will be prepared by the auditor with the assistance of staff as necessary.