COMPLIANCE REVIEW ACTION SHEET
6W-EAT/6W-EAO

____ Information

X Action

✓ MAJOR

____ MINOR

B = Bypass/Overflows ✓
I = Inspection ____
E = VRAC (Effluent) ____
A = A/O Response ____
R = Admin Review ____
S - S/C Report ____
P = Pretreatment ____
T = Toxicity ____
D = Consent Decree Response ____
C = Correspondence Req. Review ✓ CTR dtd 10/30/91
L = Sludge ____

NPDES TX 0004201

Name Etna Oil + chemical

Location

Assistant ADOLPHUS TALTON

Date Received 10/31/91

| ROUTED TO | INITIALS | DATE | ACTION RECOMMENDED |
|---|---|---|---|
| 6605 ELLISON | CE | 10.31 | |
| Tates | MT | 11-5-91 | NONE |
| | | | |
| | | | |
| | | | |
| ELLISON | CE | 11-6 | |
| AD TALTON | AD | 11-4 | |

REMARKS:

1 - Permit/CD
2 - AO & AO matl
3 - DMR's
4 - Vio. Sum. Log
5 - NCR
6 - Correspondence
7 - CRAS
8 - Date Filed
9 - Clerk's Inits.

COMPLIANCE REVIEW ACTION SHEET
6W-EAT/6W-EAO

X Information

_____ Action

B = Bypass/Overflows _____
I = Inspection _____
E = VRAC (Effluent) _____
A = A/O Response _____
R = Admin Review _____
S - S/C Report _____
P = Pretreatment _____
T = Toxicity _____
D = Consent Decree Response _____
C = Correspondence Req. Review ✓
L = Sludge _____

✓ MAJOR

_____ MINOR

NPDES TX0004201

Name Fina Oil & Chemical Co.

Location _____

Assistant ADOLPHUS TALTON

Date Received 10/9/91

| ROUTED TO | INITIALS | DATE | ACTION RECOMMENDED |
|---|---|---|---|
| ELLISON 401 | CE | 10-9 | |
| Tates | MT | 10/17/91 | None |
| | | | |
| | | | |
| | | | |
| ELLISON | CE | 10-17 | |
| AD TALTON | [illegible] | 10-21 | |

REMARKS:

1 - Permit/CD
2 - AO & AO matl
3 - DMR's
4 - Vio. Sum. Log
5 - NCR
6 - Correspondence
7 - CRAS
Date Filed
Clerk's Inits.

COMPLIANCE REVIEW ACTION SHEET
6W-EAT/6W-EAO

___ Information

X Action

___ MAJOR

___ MINOR

B = Bypass/Overflows ___
I = Inspection ___
E = VRAC (Effluent) ___
A = A/O Response ___
R = Admin Review ___
S - S/C Report ___
P = Pretreatment ___
T = Toxicity ___
D = Consent Decree Response ___
C = Correspondence Req. Review ✓
L = Sludge ___

NPDES TX0094201
Name Fina O:1 & chem
Location
Assistant ADOLPHUS TALTON
Date Received 7/4/91

| ROUTED TO | INITIALS | DATE | ACTION RECOMMENDED |
|---|---|---|---|
| ELLISON 3681 | CE | 9-4 | |
| Tafas | MT | 9-16 | A.O. |
| | | | |
| | | | |
| | | | |
| ELLISON | CE | 11-6 mailed. | |
| AD TALTON | AD | 11-13 | |

1 - Permit/CD
2 - AO & AO matl
3 - DMR's
4 - Vio. Sum. Log
5 - NCR
6 - Correspondence
7 - CRAS
Date Filed
Clerk's Inits.

REMARKS:

none

Could you Take ~~Action~~ action due to a large amount of Daily max violations of pH, BOD, ~~NH~~ NH3N, O+G & TOC and TSS

COMPLIANCE REVIEW ACTION SHEET
6W-EAT/6W-EAO

___ Information

✓ Action

___ MAJOR

___ MINOR

B = Bypass/Overflows ✓
I = Inspection ___
E = VRAC (Effluent) ✓
A = A/O Response ___
R = Admin Review ___
S - S/C Report ___
P = Pretreatment ___
T = Toxicity ___
D = Consent Decree Response ___
C = Correspondence Req. Review ✓
L = Sludge ___

NPDES TX0004201
Name Fina Oil CO
Location
Assistant ADOLPHUS TALTON
Date Received 8/8/91

| ROUTED TO | INITIALS | DATE | ACTION RECOMMENDED |
|---|---|---|---|
| ELLISON 3063 | CE | 8-8 | |
| Tates | MT | 8/6 | A.O. |
| | | | |
| | | | |
| | | | |
| ELLISON | CE | 11.27 | received 11/27/91 |
| AD TALTON | AD | 12/4 | |

REMARKS:

Info on bypasses are on pages 5, 7

1 - Permit/CD
2 - AO & AO matl
3 - DMR's
4 - Vio. Sum. Log
5 - NCR
6 - Correspondence
7 - CRAS
AD Date Filed
Clerk's Inits.

COMPLIANCE REVIEW ACTION SHEET
6W-EAT/6W-EAO

____ Information

X Action

X MAJOR

____ MINOR

B = Bypass/Overflows ____
I = Inspection ✓
E = VRAC (Effluent) ____
A = A/O Response ____
R = Admin Review ____
S - S/C Report ____
P = Pretreatment ____
T = Toxicity ____
D = Consent Decree Response ____
C = Correspondence Req. Review ✓
L = Sludge ____

NPDES TX 0004201

Name Fina Oil Co

Location

Assistant ADOLPHUS TALTON

Date Received 8/8/91

| ROUTED TO | INITIALS | DATE | ACTION RECOMMENDED |
|---|---|---|---|
| ELLISON 3062 | CL | 8-8 | |
| Tates | MT | 10-2 | FILE |
| | | | |
| | | | |
| | | | |
| ELLISON | CL | 10-3 | |
| AD TALTON | AD | 10-9 | |

REMARKS:

1 - Permit/CD
2 - AO & AO matl
3 - DMR's
4 - Vio. Sum. Log
5 - NCR
6 - Correspondence
7 - CRAS
Date Filed
Clerk's Inits.

COMPLIANCE REVIEW ACTION SHEET
6W-EAT/6W-EAO

____ Information

✓ Action

✓ MAJOR

____ MINOR

B = Bypass/Overflows ____
I = Inspection ____
E = VRAC (Effluent) ____
A = A/O Response ____
R = Admin Review ____
S - S/C Report ____
P = Pretreatment ____
T = Toxicity ____
D = Consent Decree Response ____
C = Correspondence Req. Review ✓
L = Sludge ____

NPDES TX0004201

Name Fina Oil + chem co

Location ____

Assistant ADOLPHUS TALTON

Date Received 4/16/91

| ROUTED TO | INITIALS | DATE | ACTION RECOMMENDED |
|---|---|---|---|
| ELLISON | CE | 4/16/91 | |
| Tates | MT | 5/2/91 | SENTD TO FILE |
| | | | |
| | | | |
| | | | |
| ELLISON | CE | 5/6 | |
| AD TALTON | AD | 5/13/91 | |

REMARKS:

____ 1 - Permit/CD
____ 2 - AO & AO matl
____ 3 - DMR's
____ 4 - Vio. Sum. Log
____ 5 - NCR
____ 6 - Correspondence
✓ 7 - CRAS
____ Date Filed
____ Clerk's Inits.

COMPLIANCE REVIEW ACTION SHEET
6W-EAT/6W-EAO

____ Information

X Action

X MAJOR

____ MINOR

B = Bypass/Overflows ____
I = Inspection ✓
E = VRAC (Effluent) ____
A = A/O Response ____
R = Admin Review ____
S - S/C Report ____
P = Pretreatment ____
T = Toxicity ____
D = Consent Decree Response ____
C = Correspondence Req. Review ____
L = Sludge ____

NPDES TX0004201

Name Fina Oil + chemical

Location

Assistant ADOLPHUS TALTON

Date Received 4/16/91

| ROUTED TO | INITIALS | DATE | ACTION RECOMMENDED |
|---|---|---|---|
| ELLISON | CC | 4/16/91 | |
| Tates | MT | 5/2/91 | A.O. |
| | | | |
| | | | |
| | | | |
| ELLISON | CC | 5/6/91 | |
| AD TALTON | AT | ~~5/13/91~~ 5/13/91 | |

1 - Permit/CD
2 - AO & AO matl
3 - DMR's
4 - Vio. Sum. Log
5 - NCR
6 - Correspondence
7 - CRAS
Date Filed
Clerk's Inits.

REMARKS:

Mona - exceed VRAC

4- Effluent / Receiving waters

- OTM

* Flow accuracy check at outfall 003 indicates an error greater than 10% (-38%)

ADMINISTRATIVE REVIEW ACTION SHEET
6W-EAT/6W-EAO

____ Information

X Action

B = Bypass/Overflows ____
I = Inspection ____
E = VRAC (Effluent) ____
A = A/O Response ____
R = Admin Review ✓
S - S/C Report ____
P = Pretreatment ____
T = Toxicity ____
D = Consent Decree Response ____
C = Correspondence Req. Review ____
L = Sludge ____

X MAJOR

____ MINOR

NPDES TX0004281

Name Fina Oil & Chemical

Location

Assistant ADOLPHUS TALTON

Date Received 4/12/91

| ROUTED TO | INITIALS | DATE | ACTION RECOMMENDED |
|---|---|---|---|
| AD TALTON | | | |
| BERN GORDON | | | |
| GIBSON | | | |
| ELLISON | | | |
| Tates | | | |
| J. Graham | | | |
| ELLISON | | | |
| AD TALTON | | | |
| FILEROOM | | | |

REMARKS: