

Exhibit C – Environmental Services Complaint Summary

COHERENT METALS

1210 AVENUE J

SUMMARY DATE: 7/18/14

Summons: 1 (4 charges)

Citations: 24 (30 charges)

Summons paid: \$681

Citations paid: \$18,529 (19 citations paid)

Total paid: \$19,210

- June 2010
 - 6/22/10 – Applied for CO – Warehouse/outside storage
- September 2010
 - 9/2/10 – ESD CO inspection
- March 2011
 - 3/16/11 – T Sury to C Mendez email – SIC 5199 “non-durable goods not elsewhere classified” to 5093 “scrap and waste materials”
- April 2011
 - SUP requested
 - 4/15/11 – Coherent Metals submits operational plan
- May 2011
 - 5/4/11 – W Rodriguez – Noise survey conducted after complaint from neighbor
 - 5/17/11 – City council approval for SUP
- July 2011
 - 7/7/11 – Metal canopy BPR filed as required by SUP for covering outside storage
 - Small canopy built
- February 2012
 - 2/20/12 – T Sury – SUP inspection
 - **Verbal NOV**
 - Conditions not in conformance
 - No transparent masonry dumpster screening wall
 - Metal scrap and small metal containers brought by clients are stored outside without cover
- March 2013
 - 3/14/13 – Noise and illegal outside storage complaints from neighbors
 - 3/18/13 – T Sury – Complaint #16906 – investigation findings:
 - Material is being stored in Gaylord boxes in variance of operational conditions
 - Uncategorized metal products are stored in the outside yard, unprotected from the weather
 - The metal dumpster, reported from a customer is filled above capacity and material was found outside the dumpster
 - Trash dumpster lid was broken and there were oil stains in the entrance ramp to the loading dock
 - 3/19/13 – A Krentz – Noise survey conducted
 - 3/27/13 – J Cummings – **NOV issued**
 - Issues:
 - Hours of operation only from 8 am to 5 pm

- Trucks idling for longer than 15 minutes prohibited
 - Materials stored in Gaylord boxes only permitted for storage within warehouse or under metal canopy. Outside storage limited to sealed metal cargo containers.
 - Uncategorized metal materials only permitted for storage within warehouse or under metal canopy. Outside storage limited to sealed metal cargo containers.
 - Full metal open dumpster in rear of service yard. Storage of metal materials in this container prohibited.
 - Spills must be immediately cleaned up and the resultant waste materials disposed.
 - Directed to engage the services of a qualified noise consultant.
- May 2013
 - 5/16/13 – J Graves – Citation issued for “Outside storage”
 - Code enforcement issued SUP citation per City Attorney
 - **9/7/13 – PAID \$325 – Dismissed after deferred adjudication**
 - 5/22/13 – TCEQ issued No Exposure (TXRNEZ500)
- June 2013
 - 6/5/13 – T Sury, C Mendez, J Cummings, J Hinderaker – Meeting with Ray Kwon (Coherent Metals)
 - Went over SUP requirements and how to avoid SUP revocation process (e-mail to Ray Kwon as well)
 - Letter with dates of commitment due 6/13/13
 - 6/13/13 – Compliance action plan submitted
 - Outside storage – Construction of metal canopy. Due 7/30/13
 - Idling trucks – Construction of bollards with chain blocking entrances past business hours. Due 7/10/13
- July 2013
 - 7/12/13 – T Sury – followup inspection
 - Construction of Bollards with chain at entrance in process. Estimated completion 7/28/13.
 - Construction of metal canopy estimated completion 7/28/13.
 - 5 Gaylord boxes were stored outside for loading.
 - Actions required:
 - Complete construction by 7/28/13
 - Gaylord boxes to be loaded immediately rather than stored outside
- August 2013
 - 8/14/13 – Metal canopy BPR
 - BPR approved but never constructed
- February 2014
 - 2/12/14 – D Vu – **Court Summons and Notice of Non-Compliance**
 - Gaylord boxes stored outside
 - Uncategorized metal materials stored outside
 - Hydraulic oil spills
 - **5/21/14 – PAID \$681.00**
 - 2/14/14 – Meeting to discuss SUP revocation
 - (C Mendez, D Vu, T Sury, J Cummings, M Barkman, J Hinderaker, S Collins, S Alcorn, J Graves, B Crolley)
 - D Vu – reinspection
 - **Verbal NOV**
 - Improper outside storage; Oil spills
 - 2/28/14 – D Vu – reinspection
 - **Verbal NOV**
 - Improper outside storage
- March 2014

- 3/4/14 – D Vu – reinspection
 - **NOV**
 - Improper outside storage
- 3/14/14 – D Vu – reinspection
 - **Verbal NOV**
 - Improper outside storage (2 Gaylord boxes)
- 3/26/14 – W Rodriguez – Noise Survey
 - Noise levels in compliance
- 3/27/14 – D Vu – reinspection
 - Property in compliance
- April 2014
 - 4/1/14 – D Vu – reinspection
 - **Verbal NOV**
 - Improper outside storage (2 Gaylord boxes)
 - 4/3/14 – D Vu – reinspection
 - Property in compliance
 - 4/16/14 – D Vu – reinspection
 - **Verbal NOV**
 - Improper outside storage (1 Gaylord box, some loose metals)
 - 4/24/14 – D Vu – reinspection
 - **Verbal NOV**
 - Improper outside storage (3 Gaylord boxes)
 - 4/29/14 – D Vu – reinspection
 - **Citation**
 - Outside storage violation
 - Improper discharge of motor oil, antifreeze, or any other motor vehicle fluid
 - **6/11/14 – PAID \$1393**
 - **NOV**
 - Improper outside storage; oil spills
 - 4/30/14 – D Vu – reinspection
 - **Citation**
 - Outside storage violation
 - Improper discharge of motor oil, antifreeze, or any other motor vehicle fluid
 - **6/11/14 – PAID \$1393**
 - **NOV**
 - Improper outside storage; oil spills
- May 2014
 - 5/1/14 – W Rodriguez – Noise Survey
 - Noise out of compliance
 - D Vu – reinspection
 - **Citation**
 - Outside storage violation
 - **6/11/14 – PAID \$327**
 - **NOV**
 - Improper outside storage
 - 5/9/14 – D Vu – reinspection
 - **Citation**
 - Failure to comply with facilities NOI, NEC or SWPPP
 - **6/7/14 – PAID \$581**
 - **NOV**

- Improper outside storage
- 5/12/14 – D Vu – reinspection
 - **Citation**
 - Failure to comply with facilities NOI, NEC or SWPPP
 - **6/2/14 – PAID \$326**
 - **NOV**
 - Improper outside storage
- 5/13/14 – W Rodriguez – Noise Survey
 - Noise levels in compliance
 - D Vu – reinspection
 - **Citation**
 - Failure to comply with facilities NOI, NEC or SWPPP
 - **6/17/14 – PAID \$326**
 - **NOV**
 - Improper outside storage
- 5/14/14 – D Vu – reinspection
 - **Citation**
 - Failure to comply with facilities NOI, NEC or SWPPP
 - **6/17/14 – PAID \$1066**
 - **NOV**
 - Improper outside storage
- 5/15/14 – D Vu – reinspection
 - Property in compliance
- 5/16/14 – W Rodriguez – Noise Survey
 - Noise levels exceedance caused by train horn
 - D Vu – reinspection
 - **Citation**
 - Failure to comply with facilities NOI, NEC or SWPPP
 - Exceedance of permitted noise levels
 - **6/7/14 – PAID \$1066.00**
 - **NOV**
 - Improper outside storage; exceedance of permitted noise levels
- 5/19/14 – meeting to discuss SUP revocation
 - (C Mendez, D Vu, J Cummings, W Rodriguez, T Cox, J Hinderaker, S Alcorn)
 - T Cox agrees to begin revocation process; J Hinderaker to layout revocation schedule to CCDC, P&Z and CC
 - Schedule: CCDC 6/10/14, P&Z 7/7/14, CC 8/5/14
- 5/20/14 – W Rodriguez – Noise Survey
 - **NOV**
 - Truck idling
 - Failure to use bollards to block access
- 5/21/14 – D Vu – reinspection
 - **Citation**
 - Failure to comply with facilities NOI, NEC or SWPPP
 - **6/11/14 – PAID \$1066**
 - **NOV**
 - Improper outside storage
- 5/22/14 – D Vu – reinspection
 - Property in compliance
- 5/29/14 – D Vu – reinspection

- **Citation**
 - Failure to comply with facilities NOI, NEC or SWPPP
 - **6/19/14 – PAID \$1066**
 - **NOV**
 - Improper outside storage
- June 2014
 - 6/2/14 – D Vu – reinspection
 - **Citation**
 - Failure to comply with facilities NOI, NEC or SWPPP
 - Improper discharge of motor oil, antifreeze, or any other motor vehicle fluid
 - **6/23/14 – PAID \$1066**
 - **NOV**
 - Improper outside storage; oil spills
 - 6/3/14 – D Vu – reinspection
 - Property in compliance
 - 6/4/14 – D Vu – reinspection
 - **Citation**
 - Failure to comply with facilities NOI, NEC or SWPPP
 - **7/8/14 – PAID \$1066**
 - **NOV**
 - Improper outside storage
 - 6/5/14 – D Vu – reinspection
 - **Citation**
 - Failure to comply with facilities NOI, NEC or SWPPP
 - **7/8/14 – PAID \$1066**
 - **NOV**
 - Improper outside storage
 - 6/6/14 – D Vu – reinspection
 - **Citation**
 - Failure to comply with facilities NOI, NEC or SWPPP
 - Failure to comply with noise standards
 - **7/8/14 – PAID \$1066**
 - **NOV**
 - Improper outside storage; noise violation
 - 6/9/14 – D Vu – reinspection
 - **Citation**
 - Failure to comply with facilities NOI, NEC or SWPPP
 - **7/8/14 – PAID \$1066**
 - **NOV**
 - Improper outside storage
 - 6/10/14 – meeting to discuss SUP revocation status
 - (J Hinderaker, D Vu, C Mendez)
 - Schedule changed
 - Revocation no longer going to CCDC
 - J Hinderaker provided “Application Submittal Deadlines 2014” for DRC, P&Z and CC
 - P&Z 8/2/14, CC 8/19/14
 - D Vu – reinspection
 - Checked outfall during rain event – no visible sheen observed
 - **Citation**
 - Failure to comply with facilities NOI, NEC or SWPPP

- 7/8/14 – PAID \$1066
 - NOV
 - Improper outside storage
- 6/11/14 – D Vu – reinspection
 - Citation
 - Failure to comply with facilities NOI, NEC or SWPPP
 - 6/30/14 – PAID \$1066
 - NOV
 - Improper outside storage
- 6/12/14 – D Vu – reinspection
 - Citation
 - Failure to comply with facilities NOI, NEC or SWPPP
 - 6/30/14 – PAID \$1066
 - NOV
 - Improper outside storage
- 6/16/14 – D Vu – reinspection
 - Property in compliance
- 6/17/14 – D Vu – reinspection
 - Property in compliance
- 6/19/14 – D Vu – reinspection
 - Property in compliance
- 6/20/14 – D Vu – reinspection
 - Property in compliance
- 6/23/14 – D Vu – reinspection
 - Citation
 - Failure to comply with facilities NOI, NEC or SWPPP
 - 7/8/14 – PAID \$1066
 - NOV
 - Improper outside storage
- 6/24/14 – D Vu – reinspection
 - Property in compliance
- 6/25/14 – D Vu – reinspection
 - Citation
 - Failure to comply with facilities NOI, NEC or SWPPP
 - NOV
 - Improper outside storage
- 6/26/14 – D Vu – reinspection
 - Citation
 - Failure to comply with facilities NOI, NEC or SWPPP
 - Failure to comply with noise standards
 - NOV
 - Improper outside storage; noise violation
- 6/27/14 – D Vu – reinspection
 - Property in compliance
- July 2014
 - 7/1/14 – D Vu – reinspection
 - Property in compliance
 - 7/3/14 – D Vu – reinspection
 - Property in compliance
 - 7/10/14 – D Vu – reinspection

- **Citation**
 - Failure to comply with noise standards
- **NOV**
 - noise violation
- 7/16/14 – D Vu – reinspection
 - **Citation**
 - Failure to comply with noise standards
 - Improper discharge of motor oil, antifreeze, or any other motor vehicle fluid
 - **NOV**
 - Noise violation; oil spills