Texas Commission on Environmental Quality

INTEROFFICE MEMORANDUM

To:

Office of General Counsel

Date:

March 6, 2007

From:

Enforcement Division

Subject:

Field Citation Compliance Certification

Jose Herrera Jr.

Docket No. 2007-0243-PWS-E, RN105118954

Regarding the facility listed above, the penalties have been paid and corrective actions have been verified complete by the Field Operations Division.

If there are any questions, please contact Steven Lopez of my staff at 239-1896.

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TCEQ-20270 (03/01/06)

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) FIELD CITATION REGION 14

Field Citation No.

		70 3000	1 2-91	The last		
Investigation Date: 12/8/2004 Time: 11:00	_ ⊠AM □ PM Signature: — July	/ ← ⊌ J Dod	ket No.: <u>Э</u> స	<u>ም)(`</u>	7-716 7-716	
Investigators Name: Hectar (การเยง Investigators รั	Signature:	Inve	stigation No.:	<u> 5</u> 5	17 14 8 · · ·	
Respondent: Jose, Herrera Jr.		CN No. 60				
Regulated Entity: Herrora, Tige Tr.		RN No. 705	5118954			
Physical Address: 228 County Read 136 Africe County: Tim Wells			No.			
An investigation was conducted at the regulated entity named penalty, are alleged against the respondent named above:		ation(s), with	a checked b	ox and	d assessed	
30 TEX. ADMIN. C		ODE	ASSESSED PENALTY			
ALLEGED VIOLATION	(TAC) RULE		MAJOR		MINOR	
Failure to provide release detection	30 TAC §334.50(b)(1		\$3,500		\$1,750	
Failure to provide corrosion protection	30 TAC §334.49(a)(\$3,500		\$1,750	
Failure to implement inventory control methods	30 TAC §334.50(d)(\$3,500		\$1,750	
Failure to provide spill containment and overfill prevention	30 TAC §334.51(b)(2		\$3,500		\$1,750	
Failure to possess a valid TCEQ Delivery Certificate prior to receiving fuel	30 TAC §334.8(c)(5)	(A)(i)			\$875	
Failure to have Stage I vapor recovery equipment	30 TAC §115.221		\$1,750		\$875	
Failure to have Stage II vapor recovery equipment	30 TAC §115.241		\$1,750		\$875	
Failure to obtain a Multi-Sector General Permit (stormwater)	30 TAC §281.25(a)(4)			\$875	
Failure to obtain a required occupational license (Program: finalic water supply)	30 TAC §30.5(a)			X	\$210	
Investigator Comments: (including corrective action)	TOTAL	ASSESSED I	PENALTY:	\$	2/0.00	
	A	dditional violati	on(s) noted:	☐ Yes	s 🗌 No	
Texas Commissio PO	assessed penalty to the addres	ove, please sub s below. Be sur	mit this form wi e and include <u>B</u>	th the A SOTH th	Authorized ne Regulated	
Certification of <u>completed corrective action</u> for each alleged violation me from the investigation date. Your signature below and penalty payment alleged violation(s). Failure to provide documentation of completed corr	within 30 days from the investig	jation date indic	ates that you w	ill corr	ect the	
The respondent named above generally denies the alleged violation(s) wit settlement.	h an assessed penalty above. P	ayment of the pe	enalty is made o	only in t	the interest o	
As an Authorized Representative, I understand that by signing this citation including the right to formal notice of violation(s) alleged in this citation, no appeal	otice of an evidentiary hearing, t	istrative penalty, he right to an ev	I waive certain identiary hearin	proced g, and	lural rights, the right to	
Gene D. Dennish Jose H. Herre	ra Jr.			1	-4-07	
Authorized Representative Signature Printed I	Name	Title			Date	
For the Commission Date	9					
IF YOU CHOOSE TO CONTEST the alleged violation(s) in this citation, not the TCEQ's Enforcement Division. Please be aware this Field Citation to				ve will	be referred to	
FAILURE TO RESPOND TO THIS CITATION: If you fail to pay the asses including assessment of increased administrative penalties. Financial inability (a)	ssed penalty, the TCEQ Enforcer pility to pay the penalty does not	nent Division wil excuse failure to	l pursue further o respond to an	enforc d corre	ement action ct the allegec	
violation(s). $\sqrt[h]{W}$ Wate	r (CWTR) Waste/Multimedia	(CWST)] Air (CAIR)	☐ Dry	Cleaner (CDRY	

Yellow - Regional Office Pink - Certified Copy

Goldenrod - Central Records

White - Respondent

TCEQ REGIONAL OFFICES

	1 – AMARILLO	2 – LUBBOCK	3 – ABILENE	
#	Regional Director - Brad Jones 3918 Canyon Dr. Amarillo, TX 79109-4933 806/353-9251 FAX: 806/358-9545	Regional Director - Randy Ammons 3113 34th St. Lubbock, TX 79410-3227 806/796-7092 FAX: 806/796-7107	Regional Director - Winona Henry 1977 Industrial Blvd. Abilene, TX 79602-7833 325/698-9674 FAX: 325/692-5869	
	4 – DALLAS/FORT WORTH	5 – TYLER	6 – EL PASO	
	Regional Director - Frank Espino 2309 Gravel Dr. Fort Worth, TX 76118-6951 817/588-5800 FAX: 817/588-5700	Regional Director - Leroy Biggers 2916 Teague Dr. Tyler, TX 75701-3734 903/535-5100 FAX: 903/595-1562	Regional Director - Archie Clouse 401 E. Franklin Ave., Ste. 560 El Paso, TX 79901-1212 915/834-4949 FAX: 915/834-4940	
	7 – MIDLAND	8 – SAN ANGELO	9 – WACO	
	Regional Director - Jed Barker 3300 North A St., Bldg. 4-107 Midland, TX 79705-5451 432/570-1359 FAX: 432/570-4795	Regional Director - Ricky Anderson 622 S. Oakes, Ste. K San Angelo, TX 76903-7035 325/655-9479 FAX: 325/658-5431	Regional Director - Anna Dunbar 6801 Sanger Ave., Ste. 2500 Waco, TX 76710-7826 254/751-0335 FAX: 254/772-9241	
	10 - BEAUMONT	11 – AUSTIN	12 – HOUSTON	
	Regional Director - Georgie Volz 3870 Eastex Fwy. Beaumont, TX 77703-1830 409/898-3838 FAX: 409/892-2119	Regional Director - Patty Reeh 1921 Cedar Bend Dr., Ste. A150 Austin, TX 78758-5327 512/339-2929 FAX: 512/339-3795	Regional Director - Donna Phillips 5425 Polk St., Ste. H Houston, TX 77023-1452 713/767-3500 FAX: 713/767-3520	
	13 – SAN ANTONIO	14 – CORPUS CHRISTI	15 – HARLINGEN	
	Regional Director - Richard Garcia 14250 Judson Rd. San Antonio, TX 78233-4480 210/490-3096 FAX: 210/545-4329	Regional Director - Susan Clewis NRC Bldg., Ste. 1200 6300 Ocean Dr., Unit 5839 Corpus Christi, TX 78412-5839 361/825-3100 FAX: 361/825-3101	Regional Director - Carlos Rubinstein 1804 West Jefferson Ave. Harlingen, TX 78550-5247 956/425-6010 FAX: 956/412-5059	
	16 - LAREDO	WORLD WIDE WEB TCEQ rules, publications, agendas and highlights of Commission meetings and other environmental information are available from the convenience of your computer by accessing the TCEQ World Wide Web Home Page over the Internet at: www.tceq.state.tx.us.		
	Regional Director - Carlos Rubinstein 707 East Calton Rd., Ste. 304 Laredo, TX 78041-3887 956/791-6611 FAX: 956/791-6716			

LOCAL GOVERNMENT OFFICES

Environmental Management Department City of Fort Worth

5000 Martin Luther King, Jr. Fwy. Fort Worth, TX 76119-4166 817/871-5450 FAX: 817/871-5464

Environmental & Health Services Department City of Dallas

320 E. Jefferson Blvd., Rm LL13 Dallas, TX 75203-2632 214/948-4435 FAX: 214/948-4412 Air Program
El Paso City-County
Health & Environmental District
222 S. Campbell, Ste. 205
El Paso, TX 79901-2838
915/543-3599 FAX: 915/543-3655

Pollution Control Division Galveston County Health District P.O. Box 939 LaMarque, TX 77568-0939 409/938.2411 FAX: 409/938-2321