

# Texas Commission on Environmental Quality

---

## INTEROFFICE MEMORANDUM

**To:** Office of General Counsel

**Date:** October 21, 2008

**From:** Enforcement Division

**Subject:** Field Citation Compliance Certification  
Edge Concepts, LLC (Construction Site)  
Docket No. 2008-1518-WQ-E, RN105519466

Regarding the enforcement action 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 Bryan Sinclair of my staff at 239-2171.





# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ)

## FIELD CITATION

Field Citation No.  
**10011**

REGION 1

Investigation Date: 05/20/2008

Time: 11:15  AM  PM

Docket No.: 2008-1518-WD-E

Investigator Name: John Ford

Investigator Signature: [Signature]

Investigation No.: 671648

Responsible Party (RP): <u>Edge Concepts, LLC 4415 71st, suite 24 houston</u>		Permit No. <u>603250358</u>
Regulated Entity: <u>EDGE HOMES - Creekside</u>	RN No. <u>104053863 105519460</u>	
Physical Address: <u>20 TURTLE CROSSING CANYON TX</u>	County: <u>RANDALL</u>	Additional ID No.

An investigation was conducted at the regulated entity named above. The following violation(s), with a checked box and assessed penalty, are alleged against the responsible party named above:

ALLEGED VIOLATION	Rules Cited TEX. ADMIN. CODE (TAC)	ASSESSED PENALTY	
		MAJOR	MINOR
Failure, by an installer, to ensure that an authorization to construct has been issued prior to beginning construction of an On-site Sewage Facility (OSSF)	30 TAC §283.61(4)	<input type="checkbox"/>	\$ 175
Purchasing the dry cleaning solvent perchloroethylene with a non-perchloroethylene registration	30 TAC §337.4 (f)	<input type="checkbox"/>	\$ 875
Distributing or selling dry cleaning solvent perchloroethylene without proper registration	30 TAC §337.12(a)(1)	<input type="checkbox"/>	\$ 875
Failure to obtain a valid, current Dry Cleaning Facility Registration	30 TAC §337.10(a)(1) or 30 TAC §337.11(e)	<input type="checkbox"/>	\$ 100 (≤ 30 days overdue) <input type="checkbox"/> # days <u>   </u> x \$4 = \$ <u>   </u>
Impounding, diverting, or using state water without a required permit	TEX. WATER CODE §11.081 TEX. WATER CODE §11.121	<input type="checkbox"/> \$ 875	<input type="checkbox"/> \$ 350
Failure to obtain a Construction General Permit (stormwater)	30 TAC §281.25(a)(4)	<input type="checkbox"/> \$ <u>   </u>	<input checked="" type="checkbox"/> \$ 700
Failure to obtain a Multi-Sector General Permit (stormwater)	30 TAC §281.25(a)(4)	<input type="checkbox"/> \$ <u>   </u>	<input type="checkbox"/> \$ 700
Failure to obtain a required occupational license (Program: <u>   </u> )	30 TAC §30.5 (a)	<input type="checkbox"/>	\$ 210

Investigator Comments: (including corrective action)  
FAILURE OBTAIN PERMIT COVERAGE UNDER CONSTRUCTION GENERAL PERMIT FOR STORMWATER DISCHARGE (TXR15000) OPERATOR MUST DEVELOP AND IMPLEMENT A SW083 AND SUBMIT NOI FOR PERMIT COVERAGE

TOTAL ASSESSED PENALTY: \$ 700.00

IF YOU CHOOSE TO SETTLE the alleged violation(s) within **30 days** from the investigation date noted above, please submit this form with the Authorized Representative's original signature **AND** check or money order for the total assessed penalty to the address below. Please include the Field Citation No. on your payment method.

Financial Administration Division, MC 214  
 Texas Commission on Environmental Quality  
 PO Box 13088  
 Austin, Texas 78711-3088

Certification of **completed corrective action** for each alleged violation must be submitted to the TCEQ region address circled on the back of this form within **45 days** from the investigation date. Your signature below and penalty payment within 30 days from the investigation date indicates that you will correct the alleged violation(s). Failure to provide documentation of completed corrective action within 45 days may result in additional penalties.

The RP named above generally denies the alleged violation(s) with an assessed penalty above. Payment of the penalty is made only in the interest of settlement.

As an Authorized Representative, I understand that by signing this citation and agreeing to pay the administrative penalty, I waive certain procedural rights, including the right to formal notice of violation(s) alleged in this citation, notice of an evidentiary hearing, the right to an evidentiary hearing, and the right to appeal.

[Signature] Authorized Representative Signature      Shane Tabor Printed Name      Area Manager Title      05/20/08 Date

**FOR COMMISSION USE ONLY**

Commission Signature \_\_\_\_\_ Date \_\_\_\_\_

IF YOU CHOOSE TO CONTEST the alleged violation(s) in this citation, notify the investigator named above. The alleged violation(s) above will be referred to the TCEQ's Enforcement Division. Please be aware this Field Citation total assessed penalty amount will no longer be available.

**FAILURE TO RESPOND TO THIS CITATION:** If you fail to pay the assessed penalty, the TCEQ Enforcement Division will pursue further enforcement action including assessment of increased administrative penalties. Financial inability to pay the penalty does not excuse failure to respond to and correct the alleged violation(s).

Water (CWTR)     Waste/Multimedia (CWST)     Air (CAIR)     Dry Cleaner (CDRY)

RECEIVED

JUL 03 2008

TCEQ  
FIELD OPERATIONS