

Texas Commission on Environmental Quality

INTEROFFICE MEMORANDUM

To: Office of General Counsel

Date: November 25, 2008

From: Enforcement Division

Subject: Field Citation Compliance Certification
Southland Contracting, Inc.
Docket No. 2008-1690-WQ-E, RN105625800

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. 10909

REGION IV

Investigation Date: 7/22/2008

Time: 2:35 AM PM

Docket No.: 2008-1690-WQ-E

Investigator Name: C. Johnson

Investigator Signature: [Signature]

Investigation No.: 687617

Table with 2 columns: Field Name and Value. Fields include Responsible Party (RP), Regulated Entity, Physical Address, CN No., RN No., and 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:

Table with 5 columns: Alleged Violation, Rules Cited, Major, Minor, and Assessed Penalty. Contains 8 rows of violations.

Investigator Comments: (including corrective action) Failure to obtain a multi-sector General Permit for storm water. Develop & implement an erosion control plan, and obtain permit coverage. TOTAL ASSESSED PENALTY: \$ 700

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.

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.

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.

Authorized Representative Signature, Printed Name, Title, 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.

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.

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

