

Texas Commission on Environmental Quality

INTEROFFICE MEMORANDUM

To: Office of General Counsel **Date:** December 14, 2009

From: Enforcement Division

Subject: Field Citation Compliance Certification
J&J Prairie Oaks Ranch, LLC dba Prairie Oaks Ranch
(Subdivision Developer)
Docket No. 2009-1959-WR-E, RN105817720

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 Cari-Michel La Caille at 239-1387.



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ)

FIELD CITATION

Field Citation No.
10881

REGION 03 007365 2168

Investigation Date: 10/13/09
Investigator Name: Jim Weber

Time: 12:30 AM PM
Investigator Signature: [Signature]

Docket No.: 2009-1959-WR-E
Investigation No.: 779190

Responsible Party (RP): <u>J & J PRAIRIE OAKS LLC</u>	CN No. <u>1003545807</u>
Regulated Entity: <u>PRAIRIE OAKS RANAM</u>	RN No. <u>105 B/T/120</u>
Physical Address: <u>481 PR 227</u>	County: <u>MONTAGUE</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) # 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 checked="" type="checkbox"/> \$ 350
Failure to obtain a Construction General Permit (stormwater)	30 TAC §281.25(a)(4)	<input type="checkbox"/> \$ <u> </u>	<input 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): <u>PLEASE SEND DOCUMENTATION CONFIRMING THE UNAUTHORIZED DIVERSION OF STATE WATER HAS CEASED</u>		TOTAL ASSESSED PENALTY: \$ <u>350.00</u>	

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] James A. Groves President of 11/2-2009
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. 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/Multi-media (CWST)
- Air (CAIR)
- Dry Cleaner (CDRY)

