FIELD CITATION ON THE 07/20/2011 COMMISSIONER'S AGENDA

July 20, 2011	Mailing Address
Item # 2011-0538-WQ-E RN104633110 FC #11314	Terry Horton HLM Development, L.L.C. 1330 North White Chapel Blvd., Suite 100 Southlake, Texas 76092-4323
Item# 2011-0591-WQ-E RN105999379 FC #11316	Mary Dickson J & C Salvage 248 Nita Road Denison, Texas 75021-7536
Item# 2011-0590-WQ-E RN106093685 FC #11014	Christopher Butler Jubilee Homes II, Inc. P.O. Box 2421 Harker Heights, Texas 76548-0421
Item# 2011-0539-WQ-E RN106104052 FC #11009	Patrick Matus Matus Construction Group P.O. Box 759 Hewitt, Texas 76643
Item# 2011-0537-WQ-E RN106096340 FC #11016	James Hightower Regatta Ridge, LLC P.O. Box 1733 Temple, Texas 76503-1733
Item# 2011-0592-WQ-E RN106007537 FC #11426	Bob Riding Oakland Construction Company Inc. 1978 South West Temple Salt Lake City, Utah 84115-7103
Item# 2011-0502-WQ-E RN106072143 FC #11428	Jean McCall Yantis Partners, Ltd. 3611 Paesanos Parkway San Antonio, Texas 78231-1250

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ)
FIELD CITATION

Field Citation No. 11316

REGION 4 DFW

Investigation Date: 03/22/2011 Time: 11:00 ☑ AM ☐ PM Docket No.: 120823 2011-0591-WR-E

Investigator Name: Michael Sessions Investigator Signature: [signature] Investigation No.: 906776

Responsible Party (RP): Dickson, Mary K	CN No. CN602276354
Regulated Entity: J&C Salvage	RN No. RN105999379
Physical Address: 248 Nita Rd Denison TX 75021-7536 County: Grayson	Additional ID No. TXR05Z675

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 §285.61(4)			☐	$ 175
Purchasing the dry cleaning solvent perchloroethylene with a non-perchloroethylene registration	30 TAC §337.4 (f)			☐	$ 875
Distributing or selling dry cleaning solvent perchloroethylene without proper registration	30 TAC §337.12(a)(1)			☐	$ 875
Failure to obtain a valid, current Dry Cleaning Facility Registration	30 TAC §337.10(a)(1) or			☐	$ 100 (≤ 30 days overdue)
	30 TAC §337.11(e)			☐	# days ___ x $4 = $___
Impounding, diverting, or using state water without a required permit	TEX. WATER CODE §11.081 TEX. WATER CODE §11.121	☐	$ 875	☐	$ 350
Failure to obtain a Construction General Permit (stormwater)	30 TAC §281.25(a)(4)	☐	$ ___	☐	$ 700
Failure to obtain a Multi-Sector General Permit (stormwater)	30 TAC §281.25(a)(4)	☐	$ ___	☑	$ 700
Failure to obtain a required occupational license (Program: ___)	30 TAC §30.5 (a)			☐	$ 210

Investigator Comments: (including corrective action) The operator failed to maintain permit coverage from 2008 to 2010. The operator should ensure that their SWPPP is maintained according to the current MSGP.

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.

Mary Dickson	MARY DICKSON	OWNER	3/31/11
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).

This agreement may be executed in multiple counterparts, which together shall constitute a single original instrument. Any executed signature page to this Agreement may be transmitted by facsimile transmission to the other parties, which shall constitute an original signature for all purposes.

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