



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) PETROLEUM STORAGE TANK FIELD CITATION

Field Citation No.
21001

Investigation Date: ___/___/___ Time: ___ AM PM Region: _____ Docket No.: _____
Investigator Name: _____ Investigator Signature: _____ Investigation No.: _____

Responsible Party (RP):	CN No.
Regulated Entity:	RN No.
Physical Address:	County:
	Additional ID No.

ALLEGED VIOLATION	Rules Cited TEX. ADMIN. CODE (TAC)	ASSESSED PENALTY			
		MAJOR		MINOR	
Failure to provide release detection	30 TAC §334.50(a)(1)(A)	<input type="checkbox"/>	\$ 5,250	<input type="checkbox"/>	\$ 2,625
Failure to provide corrosion protection	30 TAC §334.49(a)(1)	<input type="checkbox"/>	\$ 5,250	<input type="checkbox"/>	\$ 2,625
Failure to implement inventory control methods	30 TAC §334.50(d)(1)(B)	<input type="checkbox"/>	\$ 5,250	<input type="checkbox"/>	\$ 2,625
Failure to provide spill containment and overfill prevention	30 TAC §334.51(b)(2)	<input type="checkbox"/>	\$ 5,250	<input type="checkbox"/>	\$ 2,625
Failure to possess a valid TCEQ Delivery Certificate prior to receiving fuel	30 TAC §334.8(c)(5)(A)(i)			<input type="checkbox"/>	\$ 875
Failure to have Stage I vapor recovery equipment	30 TAC §115.221	<input type="checkbox"/>	\$ 2,625	<input type="checkbox"/>	\$ 875
Failure to have Stage II vapor recovery equipment	30 TAC §115.241	<input type="checkbox"/>	\$ 2,625	<input type="checkbox"/>	\$ 875
Failure to submit initial/renewal UST Registration and Self-certification form	30 TAC §334.8(c)			<input type="checkbox"/>	\$ 875
Failure to maintain Financial Assurance	30 TAC §37.815(a) and (b)	# tanks ___ x \$2,625 = \$ _____		# tanks ___ x \$875 = \$ _____	
Failure to verify proper operation of the Stage II equipment in accordance with required test procedures (greater than or equal to 60 days late)	30 TAC §115.245(2)	<input type="checkbox"/>	\$ 5,250	<input type="checkbox"/>	\$ 2,625
Failure to monitor USTs for release at least once a month (not to exceed 35 days between each monitoring)	30 TAC §334.50(a)(A)	<input type="checkbox"/>	\$ 5,250	<input type="checkbox"/>	\$ 2,625
Piping in a UST system shall be monitored in a manner which will detect a release from any portion of the piping system	30 TAC §334.50(b)	<input type="checkbox"/>	\$ 5,250	<input type="checkbox"/>	\$ 2,625
Failure to obtain a required occupational license (PST)	30 TAC §30.5(a)			<input type="checkbox"/>	\$ 175
Investigator Comments: (including corrective action)				TOTAL ASSESSED PENALTY: \$ _____	

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.

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.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

REGIONAL AND WATERMASTER OFFICES

1 – AMARILLO

3918 Canyon Dr.
Amarillo, TX 79109-4933
806-353-9251 • FAX: 806-358-9545

2 – LUBBOCK

5012 50th St., Ste. 100
Lubbock, TX 79414-3426
806-796-7092 • FAX: 806-796-7107

3 – ABILENE

1977 Industrial Blvd.
Abilene, TX 79602-7833
325-698-9674 • FAX: 325-692-5869

4 – DALLAS/FORT WORTH

2309 Gravel Dr.
Fort Worth, TX 76118-6951
817-588-5800 • FAX: 817-588-5700

Stephenville Office

(Concentrated Animal Feeding Operations)
580 W. Lingleville Rd., Ste. D
Stephenville, TX 76401-2209
254-965-9200 or 800-687-7078

5 – TYLER

2916 Teague Dr.
Tyler, TX 75701-3734
903-535-5100 • FAX: 903-595-1562

6 – EL PASO

401 E. Franklin Ave., Ste. 560
El Paso, TX 79901-1212
915-834-4949 • FAX: 915-834-4940

7 – MIDLAND

9900 W. IH-20, Ste.100
Midland, TX 79706
432-563-4795 • FAX: 432-561-5512

8 – SAN ANGELO

622 S. Oakes, Ste. K
San Angelo, TX 76903-7035
325-655-9479 • FAX: 325-658-5431

9 – WACO

6801 Sanger Ave., Ste. 2500
Waco, TX 76710-7826
254-751-0335 • FAX: 254-772-9241

10 – BEAUMONT

3870 Eastex Fwy.
Beaumont, TX 77703-1830
409-898-3838 • FAX: 409-892-2119

11 – AUSTIN

2800 S. IH 35, Ste. 100
Austin, TX 78704-5700
512-339-3309 • FAX: 512-339-3793

12 – HOUSTON

5425 Polk St., Ste. H
Houston, TX 77023-1452
713-767-3500 • FAX: 713-767-3520

13 – SAN ANTONIO

14250 Judson Rd.
San Antonio, TX 78233-4480
210-490-3096 • FAX: 210-545-4329

14 – CORPUS CHRISTI

NRC Bldg., Ste. 1200
6300 Ocean Dr., Unit 5839
Corpus Christi, TX 78412-5839
361-825-3100 • FAX: 361-825-3101

15 – HARLINGEN

1804 W. Jefferson Ave.
Harlingen, TX 78550-5247
956-425-6010 • FAX: 956-412-5059

Eagle Pass Office

1152 Ferry St., Ste. E & F
Eagle Pass, TX 78852-4367
830-773-5059 • FAX: 830-773-4103

16 – LAREDO

707 E. Calton Rd., Ste. 304
Laredo, TX 78041-3887
956-791-6611 • FAX: 956-791-6716

TEXAS WATERMASTERS

San Angelo Watermaster Office

622 S. Oakes, Ste. K
San Angelo, TX 76903-7035
325-481-8069 or 866-314-4894
FAX: 325-658-5431

Rio Grande Watermaster Office

1804 W. Jefferson Ave.
Harlingen, TX 78550-5247
956-430-6056 or 800-609-1219
FAX: 956-430-6052

South Texas Watermaster Office

14250 Judson Rd.
San Antonio, TX 78233-4480
210-490-3096 or 800-733-2733
FAX: 210-545-4329

SAMPLE

TCEQ rules, publications, agendas and highlights of commission meetings, and other environmental information are available on the TCEQ website at <www.tceq.texas.gov>. Additional region information is available at <www.tceq.texas.gov/goto/regions>.

How is our customer service? Fill out our online survey at <www.tceq.texas.gov/goto/customersurvey>.

TCEQ Central Office: P.O. Box 13087, Austin, Texas 78711-3087, 512-239-1000