



# COLLIN COUNTY

Public Works Department  
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Date: April 21, 2010  
To: Judge Self and Commissioner's Court  
From: Jon Kleinheksel, Director of Public Works *JK*  
Re: TCEQ Inspection Notice of Administrative Penalty

In September 2009, TCEQ inspected the Service Center fueling installation and found violations of the Texas Water Code and Commission Rules. The violation order requires Collin County to pay Two Thousand Nine Hundred Forty Dollars in an administrative penalty.

The violations: Unsuccessful completion of a monthly leak test, spill containment device had a crack in the plastic, and a shear valve was loose at the base of a dispenser. Also, our four-hour leak test was stopped to accommodate an employee that was in need of fuel causing the test to end early.

All violations noted by the TCEQ have been corrected to their satisfaction and the copies of the corrective action measures were furnished to them shortly thereafter.

In lieu of payment, Collin County applied for a Supplemental Environmental Project (SEP), which is a project that benefits the environment, to offset a portion or the entire penalty.

We were then notified by TCEQ that our SEP application was denied. Additionally, we were then informed by TCEQ that Collin County could apply for an SEP application addendum in lieu of the penalty.

I supplied the SEP addendum as requested, (attached hereto) which was also denied.

At this time, I request Commissioners Court consideration and approval to settle the \$2,940.00 administrative penalty.

Funding is available to address this penalty utilizing the Auto Maintenance Account 001-4409-60-75-01.

Should you require additional information, please contact me and I will respond accordingly.