



0000-0000-0045-4880

Document Control Sheet

Sheet Title:	AIR CP - OLS
Box ID:	13952
Control Sheet ID:	0000-0000-0045-4880
Record Series Name:	OCE / Air Compliance
Record Series:	AIR CP
Primary ID:	100215250
Secondary ID:	
Doc Type:	Compliance
Security:	Public
Date:	5/28/2020 12:00AM
Title:	Audit
Tertiary ID	

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
TELEPHONE MEMO TO THE FILE

Please complete with typewriter or black pen.

Call to: <u>Doug Young</u>	Call from: <u>Robyn Babyak</u>
Date of call: <u>5/28/20</u>	File no.: <u>Inv. 1497693</u>
Phone no.: <u>(903) 832-8471</u>	Subject: <u>Violation No. 33</u>

Information for file: LM to follow up on violation No. 33. Immunity can not be granted because it was disclosed after the disclosure period

5/29 Mr. Young called in response to voicemail. Mr. Young indicated that violation No. 33 was an error and should not be included in the audit. An email will be sent addressing the disclosure.

RECEIVED

JUL 07 2020

TCEQ
CENTRAL FILE ROOM

Signed _____