

**EXECUTIVE SUMMARY - ENFORCEMENT MATTER**  
**DOCKET NO.:** 2006-1506-MLM-E **TCEQ ID:** RN104392626 **CASE NO.:** 30632  
**RESPONDENT NAME:** INVISTA S.a.r.l.

Page 1 of 2

**ORDER TYPE:**

<input checked="" type="checkbox"/> 1660 AGREED ORDER	<input type="checkbox"/> FINDINGS AGREED ORDER	<input type="checkbox"/> AMENDED ORDER	<input type="checkbox"/> IMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER
<input type="checkbox"/> SHUTDOWN ORDER	<input type="checkbox"/> FINDINGS DEFAULT ORDER	<input type="checkbox"/> EMERGENCY ORDER	

**CASE TYPE:**

<input type="checkbox"/> AGRICULTURE	<input checked="" type="checkbox"/> AIR	<input checked="" type="checkbox"/> INDUSTRIAL AND HAZARDOUS WASTE	<input type="checkbox"/> MUNICIPAL SOLID WASTE
<input type="checkbox"/> OCCUPATIONAL CERTIFICATION	<input type="checkbox"/> PETROLEUM STORAGE TANKS	<input type="checkbox"/> PUBLIC WATER SUPPLY	<input type="checkbox"/> RADIOACTIVE WASTE
<input checked="" type="checkbox"/> MULTI-MEDIA (check all that apply)	<input type="checkbox"/> SEWAGE SLUDGE	<input type="checkbox"/> UNDERGROUND INJECTION CONTROL	<input type="checkbox"/> USED OIL
<input type="checkbox"/> USED OIL FILTER	<input type="checkbox"/> WATER QUALITY		

**SITE WHERE VIOLATION(S) OCCURRED:** INVISTA S.a.r.l., 3055 Farm Road 1006, Orange, Orange County

**TYPE OF OPERATION:** Petrochemical manufacturing plant

**SMALL BUSINESS:**  Yes  No

**OTHER SIGNIFICANT MATTERS:** There are no complaints. There is no record of additional pending enforcement actions regarding this facility location.

**INTERESTED PARTIES:** No one other than the ED and the Respondent has expressed an interest in this matter.

**COMMENTS RECEIVED:** The *Texas Register* comment period expired on January 29, 2007. No comments were received.

**CONTACTS AND MAILING LIST:**

**TCEQ Attorney/SEP Coordinator:** None

**TCEQ Enforcement Coordinator:** Mr. Colin Barth, Enforcement Division, Enforcement Section IV, MC 128, (512) 239-0086; Mr. Steven Lopez, Enforcement Division, MC 219, (512) 239-1896

**TCEQ Field Investigator:** Mr. Floyd Riley, Beaumont Regional Office, MC R-10, (409) 898-3838

**Respondent:** Ms. Paula Larocca, Environmental Manager, INVISTA S.a.r.l., P.O. Box 1003, Orange, Texas 77631

Mr. Gregory L. Albert, Plant Manager, INVISTA S.a.r.l., P.O. Box 1003, Orange, Texas 77631

**Respondent's Attorney:** Not represented by counsel on this enforcement matter

**VIOLATION SUMMARY CHART:**

VIOLATION INFORMATION	PENALTY CONSIDERATIONS	CORRECTIVE ACTIONS TAKEN/REQUIRED
<p>Type of Investigation: <input type="checkbox"/> Complaint <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Enforcement Follow-up <input type="checkbox"/> Records Review</p> <p>Date of Complaint Relating to this Case: None</p> <p>Date of Investigation Relating to this Case: May 11, 2006</p> <p>Date of NOE Relating to this Case: July 24, 2006 (NOE)</p> <p>Background Facts: This was a routine investigation. One violation was documented.</p> <p><b>AIR/WASTE</b></p> <p>Failed to maintain a properly functioning automatic waste feed cutoff ("AWFCO") when the carbon monoxide ("CO") level exceeded 100 parts per million ("ppm"). Specifically, the AWFCO for boiler No. 5 failed to cutoff the hazardous waste feed when the CO level exceeded the 100 ppm rolling hourly average from approximately 12:15pm-12:20pm and 12:25pm-1:12pm on March 21, 2006 [30 TEX. ADMIN. CODE § 335.221(a)(13) and 40 CODE OF FEDERAL REGULATIONS §§ 226.103(g), 266.104(b)(1) and TEX. HEALTH AND SAFETY CODE § 382.085(b)].</p>	<p>Total Assessed: \$2,400</p> <p>Total Deferred: \$480 <input checked="" type="checkbox"/> Expedited Settlement <input type="checkbox"/> Financial Inability to Pay</p> <p>SEP Conditional Offset: \$0</p> <p>Total Paid to General Revenue: \$1,920</p> <p>Site Compliance History Classification: <input checked="" type="checkbox"/> High <input type="checkbox"/> Avg. <input type="checkbox"/> Poor</p> <p>Person Compliance History Classification: <input type="checkbox"/> High <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor</p> <p>Major Source: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Applicable Penalty Policy: September 2002</p>	<p><b>Corrective Actions Taken:</b></p> <p>The Executive Director recognizes that on March 22, 2006 INVISTA implemented corrective measures at the Plant to ensure the AWFCO is functioning properly, which includes weekly inspections of the AWFCO and its bypass feature as well as software modification.</p>



Policy Revision 2 (September 2002)

## Penalty Calculation Worksheet (PCW)

PCW Revision May 19, 2005

<b>DATES</b>	<b>Assigned</b>	31-Jul-2006	<b>Screening</b>	02-Aug-2006	<b>EPA Due</b>	
	<b>PCW</b>	07-Aug-2006				

## RESPONDENT/FACILITY INFORMATION

<b>Respondent</b>	INVISTA S.a.r.l.		
<b>Reg. Ent. Ref. No.</b>	RN104392626		
<b>Facility/Site Region</b>	10-Beaumont	<b>Major/Minor Source</b>	Major Source

## CASE INFORMATION

<b>Enf./Case ID No.</b>	30632	<b>No. of Violations</b>	1
<b>Docket No.</b>	2006-1506-MLM-E	<b>Order Type</b>	1660
<b>Media Program(s)</b>	Industrial and Hazardous Waste	<b>Enf. Coordinator</b>	Colin Barth
<b>Multi-Media</b>	Air	<b>EC's Team</b>	Enforcement Team 8
<b>Admin. Penalty \$ Limit Minimum</b>	\$0	<b>Maximum</b>	\$10,000

## Penalty Calculation Section

<b>TOTAL BASE PENALTY (Sum of violation base penalties)</b>	<b>Subtotal 1</b>	<b>\$2,500</b>
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## ADJUSTMENTS (+/-) TO SUBTOTAL 1

Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage.

<b>Compliance History</b>	21% Enhancement	<b>Subtotals 2, 3, &amp; 7</b>	<b>\$525</b>
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**Notes** The respondent received one NOV and one Order for dissimilar violations and submitted a Notice of Intent.

<b>Culpability</b>	No	0% Enhancement	<b>Subtotal 4</b>	<b>\$0</b>
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**Notes** The respondent does not meet the culpability criteria.

<b>Good Faith Effort to Comply</b>	25% Reduction	<b>Subtotal 5</b>	<b>-\$625</b>
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	Before NOV	NOV to EDPRP/Settlement Offer
Extraordinary		
Ordinary	X	
N/A		(mark with a small x)

**Notes** The respondent came into compliance on March 22, 2006.

<b>Economic Benefit</b>	0% Enhancement*	<b>Subtotal 6</b>	<b>\$0</b>
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Total EB Amounts	\$0	*Capped at the Total EB \$ Amount
Approx. Cost of Compliance	\$200	

<b>SUM OF SUBTOTALS 1-7</b>	<b>Final Subtotal</b>	<b>\$2,400</b>
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<b>OTHER FACTORS AS JUSTICE MAY REQUIRE</b>		<b>Adjustment</b>	<b>\$0</b>
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Reduces or enhances the Final Subtotal by the indicated percentage. (Enter number only; e.g. -30 for -30%.)

**Notes**

<b>Final Penalty Amount</b>	<b>\$2,400</b>
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<b>STATUTORY LIMIT ADJUSTMENT</b>	<b>Final Assessed Penalty</b>	<b>\$2,400</b>
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<b>DEFERRAL</b>	20% Reduction	<b>Adjustment</b>	<b>\$480</b>
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Reduces the Final Assessed Penalty by the indicated percentage. (Enter number only; e.g. 20 for 20% reduction.)

**Notes** Deferral offered for expedited settlement.

<b>PAYABLE PENALTY</b>	<b>\$1,920</b>
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<b>Screening Date</b>	02-Aug-2006	<b>Docket No.</b>	2006-1506-MLM-E	<b>PCW</b>
<b>Respondent</b>	INVISTA S.a r.l.	<i>Policy Revision 2 (September 2002)</i>		
<b>Case ID No.</b>	30632	<i>PCW Revision May 19, 2005</i>		
<b>Reg. Ent. Reference No.</b>	RN104392626			
<b>Media [Statute]</b>	Industrial and Hazardous Waste			
<b>Enf. Coordinator</b>	Colin Barth			

### Compliance History Worksheet

>> Compliance History Site Enhancement (Subtotal 2)		Enter Number Here	Adjust.
Component	Number of...		
NOVs	Written NOVs with same or similar violations as those in the current enforcement action ( <i>number of NOVs meeting criteria</i> )	0	0%
	Other written NOVs	1	2%
Orders	Any agreed final enforcement orders containing a denial of liability ( <i>number of orders meeting criteria</i> )	1	20%
	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%
Judgments and Consent Decrees	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government ( <i>number of judgements or consent decrees meeting criteria</i> )	0	0%
	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%
Convictions	Any criminal convictions of this state or the federal government ( <i>number of counts</i> )	0	0%
Emissions	Chronic excessive emissions events ( <i>number of events</i> )	0	0%
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 ( <i>number of audits for which notices were</i>	1	-1%
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 ( <i>number of audits for which violations were disclosed</i> )	0	0%
<i>Please Enter Yes or No</i>			
Other	Environmental management systems in place for one year or more	No	0%
	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
	Participation in a voluntary pollution reduction program	No	0%
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%
<b>Adjustment Percentage (Subtotal 2)</b>			<b>21%</b>
>> Repeat Violator (Subtotal 3)			
No		<b>Adjustment Percentage (Subtotal 3)</b>	
			<b>0%</b>
>> Compliance History Person Classification (Subtotal 7)			
Average Performer		<b>Adjustment Percentage (Subtotal 7)</b>	
			<b>0%</b>
>> Compliance History Summary			
<b>Compliance History Notes</b>	The respondent received one NOV and one Order for dissimilar violations and submitted a Notice of Intent.		
<b>Total Adjustment Percentage (Subtotals 2, 3, &amp; 7)</b>			<b>21%</b>

<b>Screening Date</b>	02-Aug-2006	<b>Docket No.</b>	2006-1506-MLM-E	<b>PCW</b>
<b>Respondent</b>	INVISTA S.a r.l.	Policy Revision 2 (September 2002)		
<b>Case ID No.</b>	30632	PCW Revision May 19, 2005		
<b>Reg. Ent. Reference No.</b>	RN104392626			
<b>Media [Statute]</b>	Industrial and Hazardous Waste			
<b>Enf. Coordinator</b>	Colin Barth			
<b>Violation Number</b>	1			
<b>Primary Rule Cite(s)</b>	30 Tex. Admin. Code § 335.221(a)(13)			
<b>Secondary Rule Cite(s)</b>	40 Code of Federal Regulations §§ 226.103(g), 266.104(b)(1) and Tex. Health and Safety Code § 382.085(b)			
<b>Violation Description</b>	Failed to maintain a properly functioning automatic waste feed cutoff (AWFCO) when the carbon monoxide (CO) level exceeded 100 ppm, as documented during an investigation conducted on May 11, 2006. Specifically, the AWFCO for boiler No. 5 failed to cutoff the hazardous waste feed when the CO level exceeded the 100 ppm rolling hourly average limit from approximately 12:15pm-12:20pm and 12:25pm-1:12pm on March 21, 2006.			
	<b>Base Penalty</b>	\$10,000		

>> **Environmental, Property and Human Health Matrix**

Release	Harm			Percent
	Major	Moderate	Minor	
Actual			X	25%
Potential				

>> **Programmatic Matrix**

Falsification	Major	Moderate	Minor	Percent

Matrix Notes: Human health or the environment has been exposed to insignificant amounts of pollutants as a result of this violation.

**Adjustment** - \$7,500

**Base Penalty Subtotal** \$2,500

**Violation Events**

Number of Violation Events: 1

daily	
monthly	
quarterly	
semiannual	
annual	
single event	X

**Violation Base Penalty** \$2,500

One single event is recommended.

<b>Economic Benefit (EB) for this violation</b>	<b>Statutory Limit Test</b>
Estimated EB Amount: \$0	Violation Final Penalty Total: \$2,400
This violation Final Assessed Penalty (adjusted for limits): \$2,400	

**Economic Benefit Worksheet**

Respondent: INVISTA S.a r.l.  
 Case ID No. 30632  
 Reg. Ent. Reference No. RN104392626  
 Media [Statute]: Industrial and Hazardous Waste  
 Violation No. 1

Percent Interest	Years of Depreciation
5.0	15

Item	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
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Description: No commas or \$

**Delayed Costs**

Equipment				0.0	\$0	\$0	\$0
Buildings				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land				0.0	\$0	n/a	\$0
Record Keeping System				0.0	\$0	n/a	\$0
Training/Sampling	\$200	21-Mar-2006	22-Mar-2006	0.0	\$0	n/a	\$0
Remediation/Disposal				0.0	\$0	n/a	\$0
Permit Costs				0.0	\$0	n/a	\$0
Other (as needed)				0.0	\$0	n/a	\$0

Notes for DELAYED costs: Estimated cost to ensure the AWFCO is functioning properly from the date in which the violation event occurred to the date of compliance.

**Avoided Costs**

ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs)

Disposal				0.0	\$0	\$0	\$0
Personnel				0.0	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.0	\$0	\$0	\$0
Supplies/equipment				0.0	\$0	\$0	\$0
Financial Assurance [2]				0.0	\$0	\$0	\$0
ONE-TIME avoided costs [3]				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0

Notes for AVOIDED costs

Approx. Cost of Compliance: \$200

TOTAL: \$0

## Compliance History

Customer/Respondent/Owner-Operator:	CN602582231	INVISTA S.a.r.l.	Classification: AVERAGE	Rating: 1.40
Regulated Entity:	RN104392626	INVISTA S. a.r.l.	Classification: HIGH	Site Rating: 0.08
ID Number(s):	AIR NEW SOURCE PERMITS	REGISTRATION		76134
	AIR NEW SOURCE PERMITS	REGISTRATION		76385
	AIR NEW SOURCE PERMITS	REGISTRATION		76023
	AIR NEW SOURCE PERMITS	PERMIT		1387
	AIR NEW SOURCE PERMITS	REGISTRATION		75994
	AIR NEW SOURCE PERMITS	PERMIT		1468
	AIR NEW SOURCE PERMITS	PERMIT		1302
	AIR NEW SOURCE PERMITS	PERMIT		1302A
	AIR NEW SOURCE PERMITS	PERMIT		1302C
	AIR NEW SOURCE PERMITS	PERMIT		33081
	AIR NEW SOURCE PERMITS	PERMIT		43815
	AIR NEW SOURCE PERMITS	PERMIT		40371
	AIR NEW SOURCE PERMITS	PERMIT		38853
	AIR NEW SOURCE PERMITS	PERMIT		38402
	AIR NEW SOURCE PERMITS	PERMIT		37818
	AIR NEW SOURCE PERMITS	PERMIT		52687
	AIR NEW SOURCE PERMITS	PERMIT		43041
	AIR NEW SOURCE PERMITS	PERMIT		47720
	AIR NEW SOURCE PERMITS	PERMIT		45950
	AIR NEW SOURCE PERMITS	PERMIT		45766
	AIR NEW SOURCE PERMITS	PERMIT		44499
	AIR NEW SOURCE PERMITS	PERMIT		44206
	AIR NEW SOURCE PERMITS	PERMIT		42060
	AIR NEW SOURCE PERMITS	PERMIT		43816
	AIR NEW SOURCE PERMITS	PERMIT		53853
	AIR NEW SOURCE PERMITS	PERMIT		56241
	AIR NEW SOURCE PERMITS	PERMIT		50464
	AIR NEW SOURCE PERMITS	PERMIT		36731
	AIR NEW SOURCE PERMITS	PERMIT		36872
	AIR NEW SOURCE PERMITS	PERMIT		35863
	AIR NEW SOURCE PERMITS	PERMIT		51530
	AIR NEW SOURCE PERMITS	PERMIT		51405
	AIR NEW SOURCE PERMITS	PERMIT		51509
	AIR NEW SOURCE PERMITS	PERMIT		71720
	AIR NEW SOURCE PERMITS	PERMIT		55029
	AIR NEW SOURCE PERMITS	PERMIT		54974
	AIR NEW SOURCE PERMITS	PERMIT		1303
	AIR NEW SOURCE PERMITS	PERMIT		9468
	AIR NEW SOURCE PERMITS	PERMIT		1790
	AIR NEW SOURCE PERMITS	REGISTRATION		76879
	AIR NEW SOURCE PERMITS	REGISTRATION		78657
	AIR NEW SOURCE PERMITS	REGISTRATION		78882
	AIR NEW SOURCE PERMITS	AFS NUM		0244
	AIR NEW SOURCE PERMITS	REGISTRATION		79303
	AIR OPERATING PERMITS	PERMIT		1350
	AIR OPERATING PERMITS	PERMIT		1868
	AIR OPERATING PERMITS	PERMIT		1897
	AIR OPERATING PERMITS	PERMIT		1996
	AIR OPERATING PERMITS	PERMIT		1898
	AIR OPERATING PERMITS	PERMIT		2075
	AIR OPERATING PERMITS	PERMIT		1350
	AIR OPERATING PERMITS	PERMIT		1996
	AIR OPERATING PERMITS	PERMIT		1868
	AIR OPERATING PERMITS	PERMIT		1898
	AIR OPERATING PERMITS	PERMIT		2075
	UNDERGROUND INJECTION CONTROL	PERMIT		WDW054
	UNDERGROUND INJECTION CONTROL	PERMIT		WDW055
	UNDERGROUND INJECTION CONTROL	PERMIT		WDW191
	UNDERGROUND INJECTION CONTROL	PERMIT		WDW282
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	ID NUMBER		87432
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	EPA ID		TXR000057752
	INDUSTRIAL AND HAZARDOUS WASTE GENERATION	SOLID WASTE REGISTRATION # (SWR)		87432

Location: 3055 FARM ROAD 1006, ORANGE, TX

Rating Date: 9/1/2005 Repeat Violator: NO

TCEQ Region: REGION 10 - BEAUMONT

Date Compliance History Prepared: August 01, 2006

Agency Decision Requiring Compliance History: Enforcement

Compliance Period: August 01, 2001 to August 01, 2006

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Colin Barth Phone: 512 239 0086

**Site Compliance History Components**

- 1. Has the site been in existence and/or operation for the full five year compliance period? Yes
- 2. Has there been a (known) change in ownership of the site during the compliance period? No
- 3. If Yes, who is the current owner? N/A
- 4. If Yes, who was/were the prior owner(s)? N/A
- 5. When did the change(s) in ownership occur? N/A

**Components (Multimedia) for the Site :**

A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

N/A Effective Date: 04/29/2006 ADMINORDER 2005-1309-AIR-E

Classification: Minor

Citation: 30 TAC Chapter 101, SubChapter F 101.201(b)(7)  
5C THC Chapter 382, SubChapter A 382.085(b)

Description: Failure to properly report a final report to the regional office for an emissions event which occurred on March 16, 2005, from 0855-1334 hours (Incident Number 55416).

Classification: Moderate

Citation: 30 TAC Chapter 106, SubChapter V 106.492[G]  
5C THC Chapter 382, SubChapter A 382.085(b)

Rqmt Prov: Air Permit by Rule OP

Description: Failure to obtain an authorization for emissions released during an emissions event.

B. Any criminal convictions of the state of Texas and the federal government.

N/A

C. Chronic excessive emissions events.

N/A

D. The approval dates of investigations. (CCEDS Inv. Track. No.)

1 04/04/2006 (457614)

N/A

2 06/02/2005 (380479)

3 06/23/2006 (481019)

4 02/24/2006 (455241)

5 06/02/2005 (380477)

6 06/16/2006 (463560)

7 04/01/2005 (350766)

8 08/23/2005 (403155)

9 05/24/2005 (379312)

10 01/09/2005 (342338)

11 04/21/2006 (454956)

12 03/31/2006 (455654)

13 07/15/2005 (396196)

14 04/21/2006 (454957)

15 04/12/2006 (457852)

16 04/21/2006 (454958)

17 04/21/2006 (454959)

18 12/20/2005 (435764)  
 19 04/17/2006 (460939)  
 20 02/04/2006 (452682)  
 21 07/13/2005 (371442)  
 22 03/29/2006 (455158)  
 23 08/29/2005 (401553)  
 24 08/10/2005 (404172)  
 25 05/24/2005 (379315)  
 26 06/16/2005 (375902)  
 27 07/20/2006 (485968)  
 28 04/17/2006 (460954)  
 29 06/23/2006 (481017)  
 30 03/31/2006 (455549)  
 31 04/17/2006 (460946)  
 32 04/28/2005 (373043)  
 33 02/24/2006 (455270)  
 34 05/24/2005 (379319)  
 35 06/14/2005 (380139)  
 36 06/16/2006 (463571)  
 37 07/20/2006 (485969)  
 38 06/21/2006 (464221)  
 39 07/19/2005 (399166)  
 40 02/28/2006 (456852)  
 41 07/24/2006 (461204)  
 42 07/20/2006 (485963)  
 43 07/20/2006 (485971)  
 44 08/10/2005 (400558)  
 45 02/04/2006 (452802)  
 46 02/04/2006 (452777)  
 47 06/02/2005 (380478)  
 48 07/20/2006 (484913)  
 49 05/25/2005 (375873)  
 50 02/28/2006 (454898)  
 51 07/26/2006 (481814)  
 52 08/01/2005 (400359)  
 53 03/29/2006 (454950)  
 54 05/24/2005 (379320)  
 55 06/23/2006 (480996)  
 56 08/10/2005 (398957)  
 57 01/09/2005 (342430)

E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

Date: 06/14/2005 (380139)

Self Report? NO

Classification: Minor

Citation: 30 TAC Chapter 335, SubChapter C 335.69(a)(3)

40 CFR Chapter 262, SubChapter I, PT 262, SubPT C 262.34(a)(3)

Description: Failure to properly label hazardous waste tanks with the label of "Hazardous Waste."

Self Report? NO

Classification: Minor

Citation: 30 TAC Chapter 335, SubChapter C 335.69(a)(1)(B)

40 CFR Chapter 262, SubChapter I, PT 262, SubPT C 262.34(a)(1)(ii)

Description: Failure to immediately remove from service the leaking 1000 gallon hazardous waste tank system located at the P110 Tank Farm.

Self Report? NO

Classification: Minor

Citation: 30 TAC Chapter 335, SubChapter A 335.10(b)[G]

40 CFR Chapter 262, SubChapter I, PT 262, SubPT B 262.20(a)

Description: Failure to properly complete hazardous waste manifests.



**IN THE MATTER OF AN  
ENFORCEMENT ACTION  
CONCERNING  
INVISTA S.A.R.L.  
RN104392626**

**§ BEFORE THE  
§  
§ TEXAS COMMISSION ON  
§  
§ ENVIRONMENTAL QUALITY**

**AGREED ORDER  
DOCKET NO. 2006-1506-MLM-E**

**I. JURISDICTION AND STIPULATIONS**

At its \_\_\_\_\_ agenda, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding INVISTA S.a r.l. ("INVISTA") under the authority of the TEX. HEALTH & SAFETY CODE chs. 361 and 382 and TEX. WATER CODE ch. 7. The Executive Director of the TCEQ, through the Enforcement Division, and INVISTA appear before the Commission and together stipulate that:

1. INVISTA owns and operates a petrochemical manufacturing plant at 3055 Farm Road 1006 in Orange, Orange County, Texas (the "Plant").
2. The Plant involves the management of industrial hazardous waste as defined in TEX. HEALTH & SAFETY CODE chs. 361 and 382 and consists of one or more sources as defined in TEX. HEALTH & SAFETY CODE § 382.003(12).
3. The Commission and INVISTA agree that the Commission has jurisdiction to enter this Agreed Order, and that INVISTA is subject to the Commission's jurisdiction.
4. INVISTA received notice of the violations alleged in Section II ("Allegations") on or about July 29, 2006.
5. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by INVISTA of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
6. An administrative penalty in the amount of Two Thousand Four Hundred Dollars (\$2,400) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). INVISTA has paid One Thousand Nine Hundred Twenty Dollars (\$1,920) of the administrative penalty and Four Hundred Eighty Dollars (\$480) is deferred contingent upon INVISTA's timely and satisfactory compliance with all the terms of this Agreed Order. The deferred amount will be waived upon full compliance with the terms of this Agreed Order. If INVISTA fails to timely and

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satisfactorily comply with all requirements of this Agreed Order, the Executive Director may require INVISTA to pay all or part of the deferred penalty.

7. Any notice and procedures which might otherwise be authorized or required in this action are waived in the interest of a more timely resolution of the matter.
8. The Executive Director of the TCEQ and INVISTA have agreed on a settlement of the matters alleged in this enforcement action, subject to the approval of the Commission.
9. The Executive Director recognizes that on March 22, 2006 INVISTA implemented corrective measures at the Plant to ensure the automatic waste feed cutoff ("AWFCO") is functioning properly, which includes weekly inspections of the AWFCO and its bypass feature as well as software modification.
10. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that INVISTA has not complied with one or more of the terms or conditions in this Agreed Order.
11. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
12. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable.

## II. ALLEGATIONS

As owner and operator of the Plant, INVISTA is alleged to have failed to maintain a properly functioning AWFCO when the carbon monoxide ("CO") level exceeded 100 parts per million ("ppm"), in violation of 30 TEX. ADMIN. CODE § 335.221(a)(13) and 40 CODE OF FEDERAL REGULATIONS §§ 226.103(g), 266.104(b)(1) and TEX. HEALTH AND SAFETY CODE § 382.085(b), as documented during an investigation conducted on May 11, 2006. Specifically, the AWFCO for boiler No. 5 failed to cutoff the hazardous waste feed when the CO level exceeded the 100 ppm rolling hourly average from approximately 12:15pm-12:20pm and 12:25pm-1:12pm on March 21, 2006.

## III. DENIALS

INVISTA generally denies each allegation in Section II ("Allegations").

## IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that INVISTA pay an administrative penalty as set forth in Section I, Paragraph 6 above. The payment of this administrative penalty and INVISTA's compliance

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. This is essential for ensuring transparency and accountability in the organization's operations.

2. The second part of the document outlines the various methods and techniques used to collect and analyze data. This includes both qualitative and quantitative approaches, as well as the use of advanced statistical tools and software.

3. The third part of the document focuses on the interpretation and application of the collected data. This involves identifying key trends, patterns, and insights that can inform decision-making and strategic planning.

4. The fourth part of the document discusses the challenges and limitations of data analysis. This includes issues such as data quality, bias, and the potential for overfitting, as well as the need for ongoing monitoring and evaluation.

5. The fifth part of the document provides a summary of the key findings and conclusions. This highlights the most significant results and offers recommendations for future research and practice.

6. The sixth part of the document includes a detailed appendix of the data and supporting materials. This provides a comprehensive overview of the raw data and the results of the various analyses performed.

7. The seventh part of the document contains a list of references and citations. This acknowledges the work of other researchers and provides a starting point for further exploration of the topics discussed in the document.

8. The eighth part of the document includes a glossary of key terms and definitions. This ensures that all readers have a clear understanding of the terminology used throughout the document.

9. The ninth part of the document provides a detailed description of the methodology used in the study. This includes information about the study design, the selection of participants, and the specific procedures followed for data collection and analysis.

10. The tenth part of the document includes a series of tables and figures that present the results of the data analysis in a clear and concise manner. This allows readers to quickly grasp the key findings and trends.

11. The eleventh part of the document discusses the implications of the findings for practice and policy. This highlights the potential impact of the research and offers suggestions for how the results can be applied in real-world settings.

12. The twelfth part of the document includes a final conclusion and a call to action. This summarizes the overall message of the document and encourages readers to take the necessary steps to address the issues identified in the research.

13. The thirteenth part of the document contains a list of acknowledgments. This recognizes the contributions of all those who have supported the research, including funding agencies, colleagues, and family members.

14. The fourteenth part of the document includes a list of appendices. This provides a detailed overview of the additional materials included in the document, such as questionnaires, interview transcripts, and raw data files.

15. The fifteenth part of the document contains a list of references. This provides a comprehensive list of all the sources cited in the document, allowing readers to locate the original works and explore the research in greater depth.

with all the terms and conditions set forth in this Agreed Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations which are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: INVISTA S.a r.l., Docket No. 2006-1506-MLM-E" to:

Financial Administration Division, Revenues Section  
Attention: Cashier's Office, MC 214  
Texas Commission on Environmental Quality  
P.O. Box 13088  
Austin, Texas 78711-3088

2. The provisions of this Agreed Order shall apply to and be binding upon INVISTA. INVISTA is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Plant operations referenced in this Agreed Order.
3. This Agreed Order, issued by the Commission, shall not be admissible against INVISTA in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
4. 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.
5. Under 30 TEX. ADMIN. CODE § 70.10(b), the effective date is the date of hand-delivery of the Order to INVISTA, or three days after the date on which the Commission mails notice of the Order to INVISTA, whichever is earlier. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties.

The following information is provided for your information. The information is for informational purposes only and should not be used for any other purpose.

Information provided for your information only. This information is not intended to be used for any other purpose.

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**SIGNATURE PAGE**

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

\_\_\_\_\_  
For the Commission

  
\_\_\_\_\_  
For the Executive Director

3/7/07  
\_\_\_\_\_  
Date

I, the undersigned, have read and understand the attached Agreed Order. I am authorized to agree to the attached Agreed Order on behalf of the entity, if any, indicated below my signature, and I do agree to the terms and conditions specified therein. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I also understand that my failure to comply with the Ordering Provisions, if any, in this order and/or my failure to timely pay the penalty amount, may result in:

- A negative impact on my compliance history;
- Greater scrutiny of any permit applications submitted by me;
- Referral of this case to the Attorney General's Office for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency;
- Increased penalties in any future enforcement actions against me;
- Automatic referral to the Attorney General's Office of any future enforcement actions against me; and
- TCEQ seeking other relief as authorized by law.

In addition, any falsification of any compliance documents may result in criminal prosecution.

  
\_\_\_\_\_  
Signature

10/24/2006  
\_\_\_\_\_  
Date

GREGORY L AUBERT  
\_\_\_\_\_  
Name (Printed or typed)  
Authorized Representative of  
INVISTA S.a r.l.

Plant Manager  
\_\_\_\_\_  
Title

**Instructions:** Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenues Section at the address in Section IV, Paragraph 1 of this Agreed Order.

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