EXECUTIVE SUMMARY - ENFORCEMENT MATTER

DOCKET NO.: 2006-1466-DCL-E **TCEQ ID:** RN105011068 **CASE NO.:** 30972

RESPONDENT NAME: Hoon Chin dba Welcome Cleaners

| ORDER TYPE: | | | |
|--|---|--|--|
| X 1660 AGREED ORDER | FINDINGS AGREED ORDER | _AMENDED ORDER | _IMMINENT AND SUBSTANTIAL |
| _SHUTDOWN ORDER | _FINDINGS DEFAULT ORDER | _EMERGENCY ORDER | ENDANGERMENT ORDER |
| CASE TYPE: | | | |
| AGRICULTURE | AIR | INDUSTRIAL AND HAZARDOUS WASTE | MUNICIPAL SOLID WASTE |
| OCCUPATIONAL CERTIFICATION | PETROLEUM STORAGE TANKS | PUBLIC WATER SUPPLY | RADIOACTIVE WASTE |
| MULTI-MEDIA (check all that apply) | SEWAGE SLUDGE | UNDERGROUND INJECTION CONTROL | USED OIL |
| USED OIL FILTER | WATER QUALITY | X DRY CLEANER REGISTRATION | |
| TYPE OF OPERATION: Dry cleaning SMALL BUSINESS: X Yes | No | cord of additional pending enforcement actions re | egarding this facility location. |
| INTERESTED PARTIES: No one of | her than the ED and the Respondent has ex | spressed an interest in this matter. | |
| COMMENTS RECEIVED: The Text | is Register comment period expired on Oc | tober 9, 2006. No comments were received. | |
| MC 219, (512) 239-1896 TCEQ Field Investigator: M Respondent: Mr. Hoon Chin, | inator: None | R-09, (254) 761-3049 ncier Avenue, Killeen, Texas 76543 | 239-2136; Mr. Steven Lopez, Enforcement Division |

RESPONDENT'S NAME: Hoon Chin dba Welcome Cleaners DOCKET NO.: 2006-1466-DCL-E

VIOLATION SUMMARY CHART:

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| VIOLATION INFORMATION | PENALTY CONSIDERATIONS | CORRECTIVE ACTIONS TAKEN/REQUIRED |
|--|--|---|
| Type of Investigation:ComplaintX_RoutineEnforcement Follow-upRecords Review Date of Complaint Relating to this Case: None Date of Investigation Relating to this Case: May 25, 2006 Date of NOE Relating to this Case: August 15, 2006 (NOE) Background Facts: This was a routine investigation. One violation was documented. WASTE Failed to complete and submit the required registration form to the TCEQ for the Facility. [30 Tex. ADMIN. CODE § 337.10(a) | Total Assessed: \$1,185 Total Deferred: \$237 | Ordering Provisions: The Order will require the Respondent to: a. Within 15 days after the effective date of this Agreed Order, complete and submit the required drycleaner and/or drop station registration form for the Facility; and b. Within 30 days after the effective date of this Agreed Order, submit written certification of compliance with Ordering Provision a. |
| and Tex. Health & Safety Code § 374:102]. | Applicable Penalty Policy: September 2002 | |

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TRAILED TO SECURE AND CONTRACTORS

| Page | 1 of 4 03/12/0 | 07 H:\Agreed | Orders\Weld | ome | Cleaners-l | -loonChin\2006 | 6-1466-PCW.wb3 | |
|----------------------|--|---------------|-------------|-----|------------|----------------|-------------------------|----|
| | Pe | nalty Cald | culation ' | Wc | rkshee | et (PCW) | | |
| Policy Revision 2 | (September 2002) | | | | | , | PCW Revision May 19, 20 | 05 |
| TCEQ | | | | | | | | |
| | 28-Aug-2006 | | | | | | | |
| PCW | 29-Aug-2006 | Screening 2 | 8-Aug-2006 | | EPA Due | 2777.1 / C | | |
| | | | | | | | | |
| RESPONDENT/FACIL | | | | | 3 | | | |
| | Hoon Chin dba | Welcome Clear | ners | | | | | |
| Reg. Ent. Ref. No. | RN105011068 | | | | | | | |
| Facility/Site Region | 9-Waco | . 1 | | S | Major/ | Minor Source | Minor Source | < |
| | | | | | | | | |
| CASE INFORMATION | The second control of | | | | | | 建二烷基基氯甲基苯基 医管 | |
| Enf./Case ID No. | | | | | No. | of Violations | | |
| Docket No. | 2006-1466-DCL | | , | | | Order Type | 1660 · | < |
| Media Program(s) | Drycleaner | | | K | Enf | . Coordinator | Shontay Wilcher | |
| Multi-Media | And the second of the second o | | | | | EC's Team | Enforcement Team 7 | 3 |
| Admin. Penalty \$ L | imit Minimum | \$0 | Maximum | | \$50 | | | |

| | | Penalty | y Calculatio | n Section | | | |
|--|--|--|--|----------------------------------|--|-----------------|---------|
| TOTAL BASE PEN | IALTY (Su | m of violation l | base penalties | 5) | | Subtotal 1 | \$1,185 |
| ADJUSTMENTS (- | ·/-) TO SU | BTOTAL 1 | | | | | |
| | | plying the Total Base Pe | enalty (Subtotal 1) by th O% Enha | | | | |
| Gompliance I | iistory | No edivetes a | | | Subic | otals 2, 3, & 7 | . \$0 |
| Notes | | No adjustmen | nt for compliance I | ilstory. | | | |
| Culpability | No | <u>S</u> | 0% Enha | ncement | | Subtotal 4 | \$0 |
| Notes | Th | e respondent does | not meet the culp | ability criteria. | | | |
| American State of the Control of the | | | | | nineann sa m iliga in | | |
| Good Faith E Extraordinary Ordinary | Before NOV | NOV to EDPRP/Settl | | CHOIN | | Subtotal 5 | |
| N/A Notes | Th | (mark with a small x) ne respondent does | | d faith criteria. | The second secon | | |
| 1 | n efit Total EB Amour ost of Complian | | 0% Enha *Ca | ncement* pped at the Total Et | B \$ Amount | Subtotal 6 | \$0 |
| SUM OF SUBTOT | ALS 1-7 | | | | | inal Subtotal | \$1,185 |
| OTHER FACTORS | | | | | | Adjustment | 50 |
| Reduces or enhances the Fi | nal Subtotal by t | he indicated percentage. | . (Enter number only; | ∍.g30 for -30%.) | | | |
| reasonate de la companya de la comp | | · · · · · · · · · · · · · · · · · · · | | | Final Per | nalty Amount | \$1,185 |
| STATUTORY LIMI | T ADJUS | MENT | | | Final Asse | ssed Penalty | \$1,785 |
| DEFERRAL | fil. | | | 20% Reduc | Programme Allert Company | Adjustment | -\$237 |
| Reduces the Final Assessed Notes | Penalty by the | | nter number only; e.g. d for expedited se | | n.) | | |
| DAYADI E BENAL | | | | | | | \$0.40 |

| | Screen | ing Date 28-Aug-2006 Docket No. 2006-1466-DCL-E | | | PGW |
|-------|--|---|----------------|--|--|
| | Res | pondent Hoon Chin dba Welcome Cleaners | Policy Rev | ision 2 (Sep | tember 2002) |
| | | se ID No. 30972 | PC | W Revision | May 19, 2005 |
| Reg. | Ent. Refere | ence No. RN105011068 | | | - 111102401 |
| | Media | [Statute] Drycleaner | | | |
| | | ordinator Shontay Wilcher | | | 6.4 |
| | | With the second | | eri. Backer. | |
| | | Compliance History Worksheet | ر. نه واېږد | an in di Konstanta | €a4 Zolana ta ≸o |
| >> C | ompliance His | story Site Enhancement (Subtotal 2) | | | |
| | | | A 6 | Adjust. | |
| | Component | Written NOVs with same or similar violations as those in the current | Number Here | | Ť |
| 100 | NOVs | enforcement action (number of NOVs meeting criteria) | 0 | 0% | |
| 100 | | Other written NOVs | 0 | 0% | 1 |
| | | Any agreed final enforcement orders containing a denial of liability | 0 | 0% | The state of the s |
| | | (number of orders meeting criteria) Any adjudicated final enforcement orders, agreed final enforcement orders | | | 4 |
| | 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 | 0 | 0% | (2777) ¥ |
| | 2 | commission | | |] |
| | | Any non-adjudicated final court judgments or consent decrees containing | | 004 | I STA |
| | Judgments and | a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria) | 0 | 0% | |
| • | Consent | Any adjudicated final court judgments and default judgments, or | Enter Control | | - |
| | Decrees | non-adjudicated final court judgments or consent decrees without a denial | 0 | ,0% | |
| | | of liability, of this state or the federal government | | |] |
| | Convictions | Any criminal convictions of this state or the federal government (number | 0 | 0% | |
| | Emissions | of counts) Chronic excessive emissions events (number of events) | 0 | 0% | 4 |
| | Lillipaiolia | Letters notifying the executive director of an intended audit conducted | , | | - |
| | | under the Texas Environmental, Health, and Safety Audit Privilege Act, | 0 | 0% | |
| | Audits | 74th Legislature, 1995 (number of audits for which notices were | | | _ |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Disclosures of violations under the Texas Environmental, Health, and | | 00/ | ·[|
| | | Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed) | ==0 | ,0% | |
| | | Please En | ter Yes or No | | _ |
| | | Environmental management systems in place for one year or more | No No | 0% | |
| | | Voluntary on-site compliance assessments conducted by the executive director under a special assistance program | No | .0% | |
| | Other | 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% | |
| | | Adjustment Percen | tage (Su | btotal 2) | 0% |
| ss Ri | epeat Violatoi | 2 | | , | |
| | | | | | |
| | No | Adjustment Percen | tage (Sui | btotal 3) | 0% |
| >> C | ompliance Hi | story Person Classification (Subtotal 7) | | | |
| | N/A | Adjustment Percen | tage (Su | btotal 7) | 0% |
| >>: C | ompliance:Hi | story Summary | | | |
| | Compliance | | | | 1 |
| | History Notes | | | and an important property of the control of the con | |
| | | | | Maritiment of and for | |
| | Annual Company of the | Total Adjustment Percentage (Subt | otals 2, | 3, & 7) | 0% |

Page 3 of 4 03/12/07 H:\Agreed Orders\WelcomeCleaners-HoonChin\2006-1466-PCW.wb3 Screening Date 28-Aug-2006 Docket No. 2006-1466-DCL-E Respondent Hoon Chin dba Welcome Cleaners Policy Revision 2 (September 2002) Case ID No. 30972 PCW Revision May 19, 2005 Reg. Ent. Reference No. RN105011068 Media [Statute] Drycleaner Enf. Coordinator Shontay Wilcher Violation Number 30 Tex. Admin. Code § 337.10(a) Primary Rule Cite(s) Tex. Health & Safety Code § 374.102 Secondary Rule Cite(s) The respondent failed to complete and submit the required registration **Violation Description** form to the TCEQ for a dry cleaning and/or drop station facility. **Base Penalty** \$50 Environmental, Property and Human Health Matrix Harm Release Moderate OR Percent Potential **Programmatic Matrix** Minor Falsification Major Percent 10% Matrix Notes 100% of the rule requirement was not met. Adjustment -\$45 **Base Penalty Subtotal** \$5 Violation Events **Number of Violation Events** 237 daily monthly **Violation Base Penalty** \$1,185 mark only one quarterly use a small x semiannua Two hundred thirty-seven daily events are recommended from the September 1, 2005 deadline to the April 26, 2006 deadline established by the TCEQ letter dated March 24, 2006. Economic Benefit (EB) for this violation Statutory Limit Test **Estimated EB Amount** Violation Final Penalty Total \$18 \$1,185 This violation Final Assessed Penalty (adjusted for limits) \$1,185

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|---|------------------------------|---|--|--|--|--|--|
| | Hoon Chin dba | Welcome Cle | aners | OVA : | HARRIA BARRA | - 6 | |
| i At was the Gase ID No. | | | | - | 5N 38 | | |
| Reg. Ent. Reference No. | | | | 1.2 | sahat GaMA <u>.</u> | | |
| Media [Statute] | | | | | a paragain | Percent | Years of |
| Violation No. | 1 | | | | | Interest | Depreciation |
| | | | | | | 5.0 | 15 |
| | Item | Date | Final | -Yrs | Interest | Onetime | EB |
| ltem | | Required | Date | | Saved | Costs | Amount |
| Description | No commas or \$ | 1 10 x 2 y x 2 10 | | | | | |
| | | | | | | L THE PARTY | |
| Delayed Costs | production of | | | | 60 | r _O | ¢o. |
| Equipment | | | | 0.0 | \$0 \$0 | \$0 \$0 | \$0 \$0 |
| Buildings | | | | 0.0 | \$0 \$0 | \$0 \$0 | \$0 \$0 |
| Other (as needed) Engineering/construction | | adicam prima and a supplementary | recorded for the treatment | 0.0 | эо \$0 | ъо \$0 | - \$0 - \$0 |
| Land | | | | 0.0 | \$0 \$0 | n/a | \$0 \$0 |
| Record Keeping System | A Marie and the second | | | 0.0 | \$0 | i n/a | \$0 |
| Training/Sampling | | | | 0.0 | \$0 | Alice of D/S (Alice of District of Distric | \$ 0 |
| Remediation/Disposal | | | | 0.0 | \$0 | n/a | \$0 |
| • | | WATER THE REAL PROPERTY OF THE PARTY OF THE | and the second distribution of the second se | B | ини компения в него в него в настрой в н | 「また」の大学の特殊を表示となる情報を発する場合となっている。 | |
| Permit Costs | \$250 | 01-Sep-2005 | 30-Jan-2007 | 1.4 | \$18 | matri n/asina da | \$18 |
| Permit Costs Other (as needed) | \$250 | 01-Sep-2005 | 30-Jan-2007 | 1.4 0.0 | \$18 \$0 | Maria n/a Walik Maria n/a | \$18 \$0 |
| Permit Costs Other (as needed) | | | | 0.0 | \$0 | a ili∗n/a t i | \$0 |
| | | ated cost to reg | jister a dry clea | 0.0 (ning o | \$0 r drop station f | n/a acility annually | \$0 The date |
| Other (as needed) | The estim | ated cost to reg | jister a dry clea | 0.0 ining oi tration | \$0 r drop station f form was due | acility annually and the final d | \$0 The date |
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| Other (as needed) Notes for DELAYED costs | The estimated is the | ated cost to reg date that the c the respo | pister a dry clea completed regis andent is projec | 0.0 Ining of tration Sted to | \$0 drop station f form was due come into com | n/a: \$ acility annually and the final d ipliance. | \$0 . The date ate is the date |
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| Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel | The estimate required is the | ated cost to reg date that the c the respo | pister a dry clea completed regis andent is projec | 0.0 Ining of tration of the to the to the transport of th | \$0 r drop station f form was due come into con em (except for or \$0 \$0 \$0 \$0 | acility annually and the final d apliance. ne-time avolded:c \$0 \$0 \$0 \$0 | \$0 The date ate is the date osts) \$0 \$0 \$0 \$0 \$0 |
| Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling | The estimate required is the | ated cost to reg date that the c the respo | pister a dry clea completed regis andent is projec | o.0 | \$0 r drop station f form was due come into con em (except for or \$0 \$0 \$0 \$0 \$0 | acility annually and the final d opliance. re-time avoided ic \$0 \$0 | \$0 The date ate is the date osts) \$0 \$0 \$0 \$0 \$0 \$0 |
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| Other (as needed) Notes for DELAYED costs Avoided Gosts Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] | The estimate required is the | ated cost to reg date that the c the respo | pister a dry clea completed regis andent is projec | tering it 0.0 to 0.0 to 0.0 0.0 0.0 0.0 0.0 | \$0 r drop station f form was due come into con em (except for or \$0 \$0 \$0 \$0 \$0 | acility annually and the final dipliance. The time avoided is \$0 \$0 \$0 \$0 \$0 \$0 \$0 | \$0 The date ate is the date osts) \$0 \$0 \$0 \$0 \$0 \$0 |
| Other (as needed) Notes for DELAYED costs AVOIDED GOSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] | The estimate required is the | ated cost to reg date that the c the respo | pister a dry clea completed regis andent is projec | tering it 0.0 0.0 tering it 0.0 0.0 0.0 0.0 0.0 | \$0 r drop station f form was due come into com em (except for or \$0 \$0 \$0 \$0 \$0 \$0 \$0 | acility annually and the final dapliance. ne-time avoided: \$0 \$0 \$0 \$0 \$0 \$0 | so The date ate is the date osts) so so so so so |
| Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed) | The estimate required is the | ated cost to reg date that the c the respo | pister a dry clea completed regis andent is projec | tering it 0.0 0.0 tering it 0.0 0.0 0.0 0.0 0.0 | \$0 r drop station f form was due come into com em (except for or \$0 \$0 \$0 \$0 \$0 \$0 | acility annually and the final dapliance. ne-time avoided: \$0 \$0 \$0 \$0 \$0 \$0 | SO The date ate is the date osts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 |
| Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed) | The estimate required is the | ated cost to reg date that the c the respo | pister a dry clea completed regis andent is projec | tering it 0.0 0.0 tering it 0.0 0.0 0.0 0.0 0.0 | \$0 r drop station f form was due come into com em (except for or \$0 \$0 \$0 \$0 \$0 \$0 \$0 | acility annually and the final dapliance. ne-time avoided: \$0 \$0 \$0 \$0 \$0 \$0 | SO. The date ate is the date Date: SO. SO. SO. SO. SO. SO. SO. SO. SO. SO |

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Compliance History

| Customer/Respondent/Owner-Operator: | | CN603073180 CHIN, HOON | | | Classification: | | |
|---|--|--|-------------------------------|----------------|-----------------|--------------------|--|
| Regulated Entity: | | RN105011068 | WELCOME CLEANERS | | Classification: | Site Rating: | |
| ID Number(s): | | INDUSTRIAL AND HAZARDOUS WASTE GENERATION | | EPA ID | | TXR000075705 | |
| Location: | | | R AVE, KILLEEN, TX, 76543 | | | | |
| TCEQ Region: | | REGION 09 - WA | CO | | | | |
| Date Co | mpliance History Prepared: | | | 1 1 | 1948 | | |
| Agency | Decision Requiring Compliance History: | Enforcement | | | | | |
| Complia | nce Period: | August 29, 2001 | to August 29, 2006 | | | | |
| TCEQ S | Staff Member to Contact for Additional Info | rmation Regarding t | his Compliance History | | | | |
| Name: | Shontay Wilcher | Ph | one: (512) 239-2136 | | · | | |
| | | Site C | ompliance History Com | ponents | | | |
| 1. Has t | he site been in existence and/or operation | | _ | Yes | | | |
| 2. Has t | here been a (known) change in ownership | of the site during th | | | | | |
| 3. If Yes | , who is the current owner? | | | N/A | | | |
| 4. if Ye | s, who was/were the prior owner(s)? | | | N/A | | | |
| 5. When did the change(s) in ownership occur? | | | | N/A | | . <u> </u> | |
| Compo | onents (Multimedia) for the Site: | | | • | | | |
| Ä. | Final Enforcement Orders, court judge | ments, and consent | decrees of the state of Texas | s and the fede | ral government. | | |
| | N/A | | | | , | 1 | |
| B. | Any criminal convictions of the state of N/A | Texas and the fede | ral government. | | | | |
| C. | Chronic excessive emissions events. | | | | | ald ^a . | |
| <u></u> | N/A | · | | | | | |
| D. | The approval dates of investigations. (4 1 08/24/2006 (485060) | CCEDS INV. Track. I | vo.) | | | | |
| E. | Written notices of violations (NOV). (Co | CEDS Inv. Track. No | o.) | | | | |
| • | N/A | | | | | | |
| F. | Environmental audits. N/A | | | | | • | |
| G. | Type of environmental management sy | /stems (EMSs). | | | | | |
| | N/A | , , | | | | | |
| H. | Voluntary on-site compliance assessm | ent dates. | | | | | |
| | N/A | | | | | | |
| l, | Participation in a voluntary pollution rec | duction program. | | | | | |
| | N/A | | | | | | |
| J. | Early compliance. | | | | • * | | |
| | N/A | | | | | | |
| Sites O | utside of Texas | | | | | | |
| | N/A | | | | | | |

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



| IN THE MATTER OF AN | § | BEFORE THE |
|-----------------------|---|-----------------------|
| ENFORCEMENT ACTION | § | |
| CONCERNING | § | |
| HOON CHIN DBA WELCOME | § | TEXAS COMMISSION ON |
| CLEANERS | § | |
| RN105011068 | § | ENVIRONMENTAL QUALITY |

AGREED ORDER DOCKET NO. 2006-1466-DCL-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 Hoon Chin dba Welcome Cleaners ("Mr. Chin") under the authority of TEX. HEALTH & SAFETY CODE ch. 374 and TEX. WATER CODE ch. 7. The Executive Director of the TCEQ, through the Enforcement Division, and Mr. Chin before the Commission and together stipulate that:

- 1. Mr. Chin owns and operates an active dry cleaning drop station at 4302 East Rancier Avenue in Killeen, Bell County, Texas (the "Facility").
- 2. The TCEQ has general authority to regulate the Facility pursuant to TEX. HEALTH & SAFETY CODE § 374.051.
- 3. The Commission and Mr. Chin agree that the Commission has jurisdiction to enter this Agreed Order, and that Mr. Chin is subject to the Commission's jurisdiction.
- 4. Mr. Chin received notice of the violation alleged in Section II ("Allegations") on or about August 20, 2006.
- 5. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by Mr. Chin of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
- 6. An administrative penalty in the amount of One Thousand One Hundred Eighty-Five Dollars (\$1,185) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). Mr. Chin has paid Nine Hundred Forty-Eight Dollars (\$948) of the administrative penalty and Two Hundred Thirty-Seven Dollars (\$237) is deferred contingent upon Mr. Chin'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 Mr. Chin fails to timely and

satisfactorily comply with all requirements of this Agreed Order, the Executive Director may require Mr. Chin 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 Mr. Chin have agreed on a settlement of the matters alleged in this enforcement action, subject to the approval of the Commission.
- 9. 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 Mr. Chin has not complied with one or more of the terms or conditions in this Agreed Order.
- 10. 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.
- 11. 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 Facility, Mr. Chin is alleged to have failed to complete and submit the required registration form to the TCEQ for the Facility, in violation of 30 Tex. ADMIN. CODE § 337.10(a) and Tex. Health & Safety Code § 374.102, as documented during an investigation conducted on May 25, 2006.

III. DENIALS

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

IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that Mr. Chin pay an administrative penalty as set forth in Section I, Paragraph 6 above. The payment of this administrative penalty and Mr. Chin's compliance 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: Hoon Chin dba Welcome Cleaners, Docket No. 2006-1466-DCL-E" to:

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> 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. It is further ordered that Mr. Chin shall undertake the following technical requirements:
 - a. Within 15 days after the effective date of this Agreed Order, complete and submit the required drycleaner and/or drop station registration form for the Facility, in accordance with 30 Tex. Admin. Code ch. 337 to:

Dry Cleaning Registration Team Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

b. Within 30 days after the effective date of this Agreed Order, submit written certification of compliance with Ordering Provision 2.a. as described below:

The certification shall, include detailed supporting documentation including receipts, and/or other records to demonstrate compliance, be notarized by a State of Texas Notary Public and include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

The certification shall be submitted to:

Order Compliance Team Enforcement Division, MC 149A Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

with a copy to:

Manager, Waste Section Waco Regional Office Texas Commission on Environmental Quality 6801 Sanger Avenue, Suite 2500 Waco, Texas 76710-7826

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- 3. The provisions of this Agreed Order shall apply to and be binding upon Mr. Chin. Mr. Chin is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Facility operations referenced in this Agreed Order.
- 4. If Mr. Chin fails to comply with any of the Ordering Provisions in this Agreed Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, Mr. Chin's failure to comply is not a violation of this Agreed Order. Mr. Chin shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. Mr. Chin shall notify the Executive Director within seven days after Mr. Chin becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.
- 5. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by Mr. Chin shall be made in writing to the Executive Director. Extensions are not effective until Mr. Chin receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
- 6. This Agreed Order, issued by the Commission, shall not be admissible against Mr. Chin in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) 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.
- 7. 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.
- 8. Under 30 Tex. ADMIN. CODE § 70.10(b), the effective date is the date of hand-delivery of the Order to Mr. Chin, or three days after the date on which the Commission mails notice of the Order to Mr. Chin, whichever is earlier. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties.

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Hoon Chin dba Welcome Cleaners

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

| For the Commission | |
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| | 4/3/07 |
| For the Executive Director | Date |
| I, the undersigned, have read and understand the attached Agree attached Agreed Order on behalf of the entity, if any, indicated terms and conditions specified therein. I further acknowledge the penalty amount, is materially relying on such representation. | below my signature, and I do agree to the |
| I also understand that my failure to comply with the Ordering Prailure to timely pay the penalty amount, may result in: A negative impact on my compliance history; Greater scrutiny of any permit applications submitted by Referral of this case to the Attorney General's Office for penalties, and/or attorney fees, or to a collection agency Increased penalties in any future enforcement actions agency Automatic referral to the Attorney General's Office of a me; and TCEQ seeking other relief as authorized by law. | y me; r contempt, injunctive relief, additional ; gainst me; any future enforcement actions against |
| In addition, any falsification of any compliance documents may | result in criminal prosecution. |
| Signature | |
| Hoon Chin | Owner |
| Name (Printed or typed) Authorized Representative of | 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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