

EXECUTIVE SUMMARY - ENFORCEMENT MATTER
DOCKET NO.: 2006-1976-PST-E TCEQ ID: RN100703420 CASE NO.: 31766
RESPONDENT NAME: Econo Lube N' Tune, Inc.

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 type="checkbox"/> AIR	<input type="checkbox"/> INDUSTRIAL AND HAZARDOUS WASTE	<input type="checkbox"/> MUNICIPAL SOLID WASTE
<input type="checkbox"/> OCCUPATIONAL CERTIFICATION	<input checked="" type="checkbox"/> PETROLEUM STORAGE TANKS	<input type="checkbox"/> PUBLIC WATER SUPPLY	<input type="checkbox"/> RADIOACTIVE WASTE
<input 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"/> WATERQUALITY		

SITE WHERE VIOLATION(S) OCCURRED: Econo Lube N' Tune 137, 1225 North Belt Line Road, Irving, Dallas County

TYPE OF OPERATION: Oil changing facility

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 April 9, 2007. No comments were received.

CONTACTS AND MAILING LIST:

TCEQ Attorney/SEP Coordinator: None

TCEQ Enforcement Coordinator: Mr. Philip DeFrancesco, Enforcement Division, Enforcement Section IV, MC R-04, (817) 588-5800; Mr. Steven Lopez, Enforcement Division, MC 219, (512) 239-1896

Respondent: Mr. Dave Schafers, President, Econo Lube N' Tune, Inc., 128 South Tyron Street, Suite 900, Charlotte, North Carolina 28202

Mr. Paul Baratta, Director Property Management, Econo Lube N' Tune, Inc., 128 South Tyron Street, Suite 900, Charlotte, North Carolina 28202

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

RESPONDENT'S NAME: Econo Lube N' Tune, Inc.
DOCKET NO.: 2006-1976-PST-E

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 checked="" type="checkbox"/> Records Review</p> <p>Date of Complaint Relating to this Case: None</p> <p>Dates of Investigations Relating to this Case: September 29 and November 14, 2006</p> <p>Date of NOE Relating to this Case: October 2, 2006 (NOE)</p> <p>Background Facts: These were routine investigations. Two violations were documented.</p> <p>WASTE</p> <p>1) Failed to monitor the underground storage tank ("UST") for releases at a frequency of at least once every month (not to exceed 35 days between each monitoring). Specifically, the automatic tank gauge was not put into test mode at least once per month [30 TEX. ADMIN. CODE § 334.50(b)(1)(A) and TEX. WATER CODE § 26.3475(c)(1)].</p> <p>2) Failed to pay outstanding UST fees for TCEQ Financial Account No. 0022686U for fiscal year 2007 [30 TEX. ADMIN. CODE § 334.22(a) and TEX. WATER CODE § 5.702].</p>	<p>Total assessed: \$2,500</p> <p>Total Deferred: \$500 <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: \$2,000</p> <p>Site Compliance History Classification: <input type="checkbox"/> High <input checked="" type="checkbox"/> Average <input type="checkbox"/> Poor</p> <p>Person Compliance History Classification: <input type="checkbox"/> High <input checked="" type="checkbox"/> Average <input type="checkbox"/> Poor</p> <p>Major Source: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Applicable Penalty Policy: September 2002</p>	<p>Ordering Provisions:</p> <p>The Order will require the Respondent to:</p> <p>a. Within 30 days after the effective date of this Agreed Order:</p> <p>i. Implement a release detection method for all USTs at the Facility; and</p> <p>ii. Submit payment for outstanding UST fees, including any associated penalties and interest.</p> <p>b. Within 45 days after the effective date of this Agreed Order, submit written certification and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provisions a.i and a.ii.</p>



Penalty Calculation Worksheet (PCW)

Policy Revision 2 (September 2002)

PCW Revision November 15, 2006

DATES	Assigned	13-Nov-2006	Screening	14-Nov-2006	EPA Due	
	PCW	14-Nov-2006				

RESPONDENT/FACILITY INFORMATION			
Respondent	Econo Lube N' Tune, Inc.		
Reg. Ent. Ref. No.	RN100703420		
Facility/Site Region	4-Dallas/Fort Worth	Major/Minor Source	Minor

CASE INFORMATION				
Enf./Case ID No.	31766	No. of Violations	2	
Docket No.	2006-1976-PST-E	Order Type	1660	
Media Program(s)	Petroleum Storage Tank	Enf. Coordinator	Patricia Chawla	
Multi-Media		EC's Team	EnforcementTeam 7	
Admin. Penalty \$	Limit Minimum	\$0	Maximum	\$10,000

Penalty Calculation Section

TOTAL BASE PENALTY (Sum of violation base penalties) Subtotal 1 \$2,500

ADJUSTMENTS (+/-) TO SUBTOTAL 1

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

Compliance History 0% Enhancement Subtotals 2, 3, & 7 \$0

Notes No adjustment for compliance history.

Culpability No 0% Enhancement Subtotal 4 \$0

Notes The respondent does not meet the culpability criteria.

Good Faith Effort to Comply 0% Reduction Subtotal 5 \$0

Before NOV NOV to EDPRP/Settlement Offer

Extraordinary		
Ordinary		
N/A	X	(mark with x)

Notes The respondent does not meet the good faith criteria.

Subtotal 6 \$0

Total EB Amounts	\$57
Approx. Cost of Compliance	\$1,500

0% Enhancement* *Capped at the Total EB \$ Amount

SUM OF SUBTOTALS 1-7 Final Subtotal \$2,500

OTHER FACTORS AS JUSTICE MAY REQUIRE Adjustment \$0

Reduces or enhances the Final Subtotal by the indicated percentage. (Enter number only; e.g. -30 for -30%.)

Notes

Final Penalty Amount \$2,500

STATUTORY LIMIT ADJUSTMENT Final Assessed Penalty \$2,500

DEFERRAL 20% Reduction Adjustment -\$500

Reduces the Final Assessed Penalty by the indicated percentage. (Enter number only; e.g. 20 for 20% reduction.)

Notes Deferral offered for expedited settlement.

PAYABLE PENALTY \$2,000

Screening Date 14-Nov-2006

Docket No. 2006-1976-PST-E

PCW

Respondent Econo Lube N' Tune, Inc.

Policy Revision 2 (September 2002)

Case ID No. 31766

PCW Revision November 15, 2006

Reg. Ent. Reference No. RN100703420

Media [Statute] Petroleum Storage Tank

Enf. Coordinator Patricia Chawla

Compliance History Worksheet

>> Compliance History Site Enhancement (Subtotal 2)

Component	Number of...	Enter Number Here	Adjust.
NOVs	Written NOVs with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	0	0%
	Other written NOVs	0	0%
Orders	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	0	0%
	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 (number of judgements or consent decrees meeting criteria)	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 (number of counts)	0	0%
Emissions	Chronic excessive emissions events (number of events)	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 (number of audits for which notices were submitted)	0	0%
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	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%

Adjustment Percentage (Subtotal 2) 0%

>> Repeat Violator (Subtotal 3)

No

Adjustment Percentage (Subtotal 3) 0%

>> Compliance History Person Classification (Subtotal 7)

Average Performer

Adjustment Percentage (Subtotal 7) 0%

>> Compliance History Summary

Compliance History Notes

No adjustment for compliance history

Total Adjustment Percentage (Subtotals 2, 3, & 7) 0%

Screening Date 14-Nov-2006

Docket No. 2006-1976-PST-E

PCW

Respondent Econo Lube N' Tune, Inc.

Policy Revision 2 (September 2002)

Case ID No. 31766

PCW Revision November 15, 2006

Reg. Ent. Reference No. RN100703420

Media [Statute] Petroleum Storage Tank

Enf. Coordinator Patricia Chawla

Violation Number 1

Rule Cite(s) 30 Tex. Admin. Code § 334.50(b)(1)(A) and Tex. Water Code § 26.3475(c)(1)

Violation Description Failed to monitor USTs for releases at a frequency of at least once every month (not to exceed 35 days between each monitoring). Specifically, the automatic tank gauge was not put into test mode at least once per month.

Base Penalty \$10,000

>> Environmental, Property and Human Health Matrix

OR

Release	Harm		
	Major	Moderate	Minor
Actual			
Potential	x		

Percent 25%

>> Programmatic Matrix

Falsification	Major	Moderate	Minor

Percent 0%

Matrix Notes

Human health or the environment could be exposed to pollutants which would exceed levels that are protective of human health or environmental receptors as result of the violation.

Adjustment \$7,500

\$2,500

Violation Events

Number of Violation Events 1

47 Number of violation days

mark only one with an x	daily	
	monthly	
	quarterly	x
	semiannual	
	annual	
	single event	

Violation Base Penalty \$2,500

One quarterly event is recommended from the September 29, 2006 investigation date to the November 14, 2006 screening date.

Economic Benefit (EB) for this violation

Statutory Limit Test

Estimated EB Amount \$57

Violation Final Penalty Total \$2,500

This violation Final Assessed Penalty (adjusted for limits) \$2,500

Economic Benefit Worksheet

Respondent: Econo Lube N' Tune, Inc.
Case ID No.: 31766
Reg. Ent. Reference No.: RN100703420
Media: Petroleum Storage Tank
Violation No.: 1

Percent Interest	Years of Depreciation
5.0	15

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

Delayed Costs

Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
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				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)	\$1,500	29-Sep-2006	1-Jul-2007	0.8	\$57	n/a	\$57

Notes for DELAYED costs

Estimated cost to monitor USTs for releases. The Date Required is the date of investigation and the Final Date is the estimated date of compliance.

Avoided Costs

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

Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
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

Notes for AVOIDED costs

Approx. Cost of Compliance

\$1,500

TOTAL

\$57

Screening Date 14-Nov-2006

Docket No. 2006-1976-PST-E

PCW

Respondent Econo Lube N' Tune, Inc.

Policy Revision 2 (September 2002)

Case ID No. 31766

PCW Revision November 15, 2006

Reg. Ent. Reference No. RN100703420

Media [Statute] Petroleum Storage Tank

Enf. Coordinator Patricia Chawla

Violation Number 2

Rule Cite(s) 30 Tex. Admin. Code § 334.22(a) and Tex. Water Code § 5.702

Violation Description Failed to pay outstanding UST fees for TCEQ Financial Account number 0022686U for fiscal year 2007, as documented during a record review conducted on November 14, 2006.

Base Penalty \$10,000

>> Environmental, Property and Human Health Matrix

OR

Release	Harm		
	Major	Moderate	Minor
Actual			
Potential			

Percent 0%

>> Programmatic Matrix

Falsification	Major	Moderate	Minor

Percent 0%

Matrix Notes

Adjustment \$10,000

\$0

Violation Events

Number of Violation Events

0 Number of violation days

mark only one with an x

daily	
monthly	
quarterly	
semiannual	
annual	
single event	

Violation Base Penalty \$0

No additional administrative penalty was calculated for this violation as penalties and interest will be assessed on the next fee billing.

Economic Benefit (EB) for this violation

Statutory Limit Test

Estimated EB Amount \$0

Violation Final Penalty Total \$0

This violation Final Assessed Penalty (adjusted for limits) \$0

Economic Benefit Worksheet

Respondent: Econo Lube N' Tune, Inc.
Case ID No.: 31766
Reg. Ent. Reference No.: RN100703420
Media: Petroleum Storage Tank
Violation No.: 2

Percent Interest	Years of Depreciation
5.0	15

Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
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				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

N/A

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
				0.0	\$0	\$0	\$0

Notes for AVOIDED costs

Approx. Cost of Compliance

\$0

TOTAL

\$0

Compliance History

Customer/Respondent/Owner-Operator:	CN600249965 Econo Lube NTune, Inc.	Classification: AVERAGE	Rating: 2.81
Regulated Entity:	RN100703420 ECONO LUBE N TUNE 137	Classification: AVERAGE BY DEFAULT	Site Rating: 3.01
ID Number(s):	PETROLEUM STORAGE TANK REGISTRATION	REGISTRATION	53386
Location:	1225 N BELT LINE RD, IRVING, TX, 75061	Rating Date: 9/1/2006	Repeat Violator: NO
TCEQ Region:	REGION 04 - DFW METROPLEX		
Date Compliance History Prepared:	November 13, 2006		
Agency Decision Requiring Compliance History:	Enforcement		
Compliance Period:	November 13, 2001 to November 13, 2006		

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

Name: Patricia Chawla Phone: 512-239-0739

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? | <u>N/A</u> |
| 4. If Yes, who was/were the prior owner(s)? | <u>N/A</u> |
| 5. When did the change(s) in ownership occur? | <u>N/A</u> |

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
 - 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 11/10/2006 (514779)
 - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
N/A
 - F. Environmental audits.
N/A
 - G. Type of environmental management systems (EMSs).
N/A
 - H. Voluntary on-site compliance assessment dates.
N/A
 - I. Participation in a voluntary pollution reduction program.
N/A
 - J. Early compliance.
N/A
- Sites Outside of Texas
N/A

The first part of the report discusses the general situation of the country and the progress made in various fields. It mentions the economic growth and the social development. The second part deals with the foreign relations and the international cooperation. It highlights the role of the country in the region and the world. The third part focuses on the internal affairs and the administrative reforms. It describes the changes in the government structure and the public services. The fourth part concludes with a summary of the achievements and the challenges ahead.

Annexes

The annexes provide detailed information on various aspects of the country's development. They include statistical data, maps, and technical specifications. The first annex contains the population statistics and the demographic trends. The second annex shows the economic indicators and the trade balance. The third annex details the educational system and the literacy rates. The fourth annex describes the health services and the life expectancy. The fifth annex provides information on the infrastructure and the transportation network.

The sixth annex discusses the environmental issues and the conservation efforts. It mentions the protected areas and the natural resources. The seventh annex deals with the social indicators and the human development index. The eighth annex provides information on the legal system and the judicial process. The ninth annex describes the cultural heritage and the historical sites. The tenth annex contains the list of the government officials and the members of the parliament.

The report is a comprehensive document that provides a detailed overview of the country's progress and challenges. It is a valuable source of information for the government, the public, and the international community. The report is published in both the national language and English. It is available in print and electronic formats. The report is a reflection of the country's commitment to transparency and accountability.

The report is a testament to the country's resilience and determination. It shows the country's ability to overcome adversity and achieve its goals. The report is a source of inspiration and motivation for the people of the country. It is a call to action for the government and the public to continue the reform process and build a better future. The report is a symbol of hope and optimism for the country and the world.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



**IN THE MATTER OF AN
ENFORCEMENT ACTION
CONCERNING
ECONO LUBE N' TUNE, INC.
RN100703420**

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

AGREED ORDER DOCKET NO. 2006-1976-PST-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 Econo Lube N' Tune, Inc. ("Econo Lube N' Tune") under the authority of TEX. WATER CODE chs. 5, 7, and 26. The Executive Director of the TCEQ, through the Enforcement Division, and Econo Lube N' Tune appears before the Commission and together stipulates that:

1. Econo Lube N' Tune owns an oil changing facility at 1225 North Belt Line Road in Irving, Dallas County, Texas (the "Facility").
2. Econo Lube N' Tune's one underground storage tank ("UST") is not exempt or excluded from regulation under the Texas Water Code or the rules of the Commission.
3. The Commission and Econo Lube N' Tune agree that the Commission has jurisdiction to enter this Agreed Order, and that Econo Lube N' Tune is subject to the Commission's jurisdiction.
4. Econo Lube N' Tune received notice of the violations alleged in Section II ("Allegations") on or about October 7, 2006.
5. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by Econo Lube N' Tune of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
6. An administrative penalty in the amount of Two Thousand Five Hundred Dollars (\$2,500) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). Econo Lube N' Tune has paid Two Thousand Dollars (\$2,000) of the administrative penalty and Five Hundred Dollars (\$500) is deferred contingent upon Econo Lube N' Tune'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 Econo Lube N' Tune fails to timely and satisfactorily comply with all requirements of this Agreed Order, the Executive Director may require Econo Lube N' Tune 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 Econo Lube N' Tune 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 Econo Lube N' Tune 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 of the Facility, Econo Lube N' Tune is alleged to have:

1. Failed to monitor UST for releases at a frequency of at least once every month (not to exceed 35 days between each monitoring), in violation of 30 TEX. ADMIN. CODE § 334.50(b)(1)(A) and TEX. WATER CODE § 26.3475(c)(1), as documented during an investigation conducted on September 29, 2006. Specifically, the automatic tank gauge was not put into test mode at least once per month.
2. Failed to pay outstanding UST fees for TCEQ Financial Account No. 0022686U for fiscal year 2007, in violation of 30 TEX. ADMIN. CODE § 334.22(a) and TEX. WATER CODE § 5.702, as documented during a record review conducted on November 14, 2006.

III. DENIALS

Econo Lube N' Tune generally denies each allegation in Section II ("Allegations").

IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that Econo Lube N' Tune pay an administrative penalty as set forth in Section I, Paragraph 6 above. The payment of this administrative penalty and Econo Lube N' Tune'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: Econo Lube N' Tune, Inc., Docket No. 2006-1976-PST-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. It is further ordered that Econo Lube N' Tune shall undertake the following technical requirements:
 - a. Within 30 days after the effective date of this Agreed Order:
 - i. Implement a release detection method for all USTs at the Facility, in accordance with 30 TEX. ADMIN. CODE § 334.50; and
 - ii. Submit payment for outstanding UST fees, including any associated penalties and interest and with the notation, "Econo Lube N' Tune, Inc., TCEQ Financial Account No. 0022686U", to the address listed in Paragraph 1 of this Section.
 - b. Within 45 days after the effective date of this Agreed Order, submit written certification as described below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 2.a.i and 2.a.ii.

The certification shall 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

Dear Sir,
I have the pleasure to inform you that your application for the position of [Job Title] has been received and is under consideration. We are currently reviewing all applications and will contact you again once a decision has been reached.

If you have any questions or need further information, please do not hesitate to contact our Human Resources Department at [Phone Number] or [Email Address]. We appreciate your interest in joining our team.

Yours faithfully,
[Name]
[Title]

[Company Name]
[Address]
[City, State, Zip Code]

Enclosed for you are [Number] copies of the [Document Name]. Please retain these for your records.

We thank you for your time and effort in applying to our organization. We look forward to the possibility of working with you.

Sincerely,
[Name]
[Title]

[Company Name]
[Address]
[City, State, Zip Code]

with a copy to:

Waste Section Manager
Dallas/Fort Worth Regional Office
Texas Commission on Environmental Quality
2301 Gravel Drive
Fort Worth, Texas 76118-6951

3. The provisions of this Agreed Order shall apply to and be binding upon Econo Lube N' Tune. Econo Lube N' Tune 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 Econo Lube N' Tune 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, Econo Lube N' Tune's failure to comply is not a violation of this Agreed Order. Econo Lube N' Tune shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. Econo Lube N' Tune shall notify the Executive Director within seven days after Econo Lube N' Tune 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 Econo Lube N' Tune shall be made in writing to the Executive Director. Extensions are not effective until Econo Lube N' Tune 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 Econo Lube N' Tune 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 Econo Lube N' Tune, or three days after the date on which the Commission mails notice of the Order to Econo Lube N' Tune, whichever is earlier. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties.

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the success of any business and for the protection of the interests of all parties involved.

2. The second part of the document outlines the various methods and procedures for recording transactions. It provides detailed instructions on how to collect, classify, and summarize the data, ensuring that the information is reliable and easy to understand.

3. The third part of the document discusses the importance of regular audits and reviews. It explains how these processes can help identify errors, prevent fraud, and ensure that the records are up-to-date and accurate. It also provides guidance on how to conduct these audits effectively.

4. The fourth part of the document discusses the importance of maintaining the confidentiality and security of the records. It provides advice on how to protect the data from unauthorized access, loss, or destruction, and how to ensure that the information is only shared with those who need it.

5. The fifth part of the document discusses the importance of keeping the records for a sufficient period of time. It explains that records should be retained for as long as they are needed for legal, tax, or operational purposes, and provides guidance on how to manage the retention and disposal of records.

6. The sixth part of the document discusses the importance of using the records to make informed decisions. It explains how the data can be analyzed to identify trends, patterns, and areas for improvement, and how this information can be used to guide the business's strategy and operations.

7. The seventh part of the document discusses the importance of communicating the results of the records to the relevant stakeholders. It provides advice on how to present the data in a clear and concise manner, and how to ensure that the information is understood and acted upon by all parties involved.

8. The eighth part of the document discusses the importance of staying up-to-date with the latest developments in record-keeping technology and practices. It provides advice on how to stay informed about new tools, software, and techniques, and how to integrate them into the business's record-keeping processes.

9. The ninth part of the document discusses the importance of seeking professional advice when needed. It explains that there are many complex issues related to record-keeping, and that it may be necessary to consult with an accountant, lawyer, or other expert to ensure that the business is following the correct procedures and regulations.

10. The tenth part of the document discusses the importance of maintaining a positive attitude towards record-keeping. It explains that record-keeping is not just a chore, but a valuable tool for managing the business and protecting the interests of all parties involved. It encourages the reader to embrace record-keeping as a key part of the business's success.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission



For the Executive Director

4/26/07

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

1/29/07

Date

Paul Baratta

Name (Printed or typed)
Authorized Representative of
Econo Lube N' Tune, Inc.

Director Property Management

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

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. This is essential for ensuring the integrity of the financial statements and for providing a clear audit trail. The records should be kept up-to-date and should be easily accessible to all relevant parties.

2. The second part of the document outlines the procedures for handling cash and other assets. It is important to ensure that all cash receipts are properly recorded and that there is a clear separation of duties between those who handle the cash and those who record the transactions. This helps to minimize the risk of fraud and error.

3. The third part of the document discusses the importance of regular reconciliations. This involves comparing the company's records with the bank statements and other external records to ensure that they are in agreement. Any discrepancies should be investigated and resolved as soon as possible.