EXECUTIVE SUMMARY - ENFORCEMENT MATTER DOCKET NO. 2009-0574-MSW-E TCEQ ID RN105701239 CASE NO. 37496 RESPONDENT NAME: GERALD LOWREY

	ORDER TYPE:				
AMENDED ORDER AMENDED ORDER EMERGENCY ORDER AIR MULTI-MEDIA (check all that apply) INDUSTRIAL HAZARDOUS WASTE PUBLIC WATER SUPPLY PETROLEUM STORAGE TANKS OCCUPATIONAL CERTIFICATION WATER QUALITY SEWAGE SLUDGE UNDERGROUND INJECTION CONTROL X_MUNICIPAL SOLID WASTE RADIOACTIVE WASTE DRY CLEANER REGISTRATION SITE WHERE VIOLATION(S) OCCURRED: 1242 Farm Road 1510, Brookston, Lamar County TYPE OF OPERATION: Unauthorized municipal solid waste disposal site SMALL BUSINESS:XYesNoN/A OTHER SIGNIFICANT MATTERS: A complaint was received alleging mosquito vectors associated with scrap tires at the site and concern over the impact of fire fighting run-off from a fire at the Site on January 2, 2009, involving approximately 200-300 tires. There is no record of additional pending enforcement actions regarding this facility location. INTERESTED PARTIES: No one other than the ED and the Respondent expressed an interest in this matter. COMMENTS RECEIVED: The Texas Register comment period expired December 21, 2009. No comments were received. CONTACTS AND MAILING LIST: TCEQ Attorney: Ms. Sharesa Y. Alexander, Litigation Division, MC 175, (512) 239-3503 Ms. Lena Roberts, Litigation Division, MC 175, (512) 239-0019 TCEQ Enforcement Coordinator: Ms. Danielle Porras, Waste Enforcement Section, MC 128, (512) 239-2602 TCEQ Regional Contact: Mr. Michael Brashear, Tyler Regional Office, MC R-5, (903) 535-5176 Respondent: Mr. Gerald Lowrey, 1242 Farm Road 1510, Brookston, Texas 75421	_1660 AGREED ORDER	FINDINGS AGREED ORDER			
CASE TYPE: AIR	X_FINDINGS DEFAULT ORDER	_SHUŤDOWN ORDER			
		EMERGENCY ORDER			
	CASE TYPE:				
	AIR	MULTI-MEDIA (check all that apply)	INDUSTRIAL HAZARDOUS WASTE		
	PUBLIC WATER SUPPLY	PETROLEUM STORAGE TANKS	OCCUPATIONAL CERTIFICATION		
SITE WHERE VIOLATION(S) OCCURRED: 1242 Farm Road 1510, Brookston, Lamar County TYPE OF OPERATION: Unauthorized municipal solid waste disposal site SMALL BUSINESS: X Yes No N/A OTHER SIGNIFICANT MATTERS: A complaint was received alleging mosquito vectors associated with scrap tires at the site and concern over the impact of fire fighting run-off from a fire at the Site on January 2, 2009, involving approximately 200-300 tires. There is no record of additional pending enforcement actions regarding this facility location. INTERESTED PARTIES: No one other than the ED and the Respondent expressed an interest in this matter. COMMENTS RECEIVED: The Texas Register comment period expired December 21, 2009. No comments were received. CONTACTS AND MAILING LIST: TCEQ Attorney: Ms. Sharesa Y. Alexander, Litigation Division, MC 175, (512) 239-3503 Ms. Lena Roberts, Litigation Division, MC 175, (512) 239-0019 TCEQ Enforcement Coordinator: Ms. Danielle Porras, Waste Enforcement Section, MC 128, (512) 239-2602 TCEQ Regional Contact: Mr. Michael Brashear, Tyler Regional Office, MC R-5, (903) 535-5176 Respondent: Mr. Gerald Lowrey, 1242 Farm Road 1510, Brookston, Texas 75421	WATER QUALITY	SEWAGE SLUDGE			
TYPE OF OPERATION: Unauthorized municipal solid waste disposal site SMALL BUSINESS: _X _Yes No N/A OTHER SIGNIFICANT MATTERS: A complaint was received alleging mosquito vectors associated with scrap tires at the site and concern over the impact of fire fighting run-off from a fire at the Site on January 2, 2009, involving approximately 200-300 tires. There is no record of additional pending enforcement actions regarding this facility location. INTERESTED PARTIES: No one other than the ED and the Respondent expressed an interest in this matter. COMMENTS RECEIVED: The Texas Register comment period expired December 21, 2009. No comments were received. CONTACTS AND MAILING LIST: TCEQ Attorney: Ms. Sharesa Y. Alexander, Litigation Division, MC 175, (512) 239-3503 Ms. Lena Roberts, Litigation Division, MC 175, (512) 239-0019 TCEQ Enforcement Coordinator: Ms. Danielle Porras, Waste Enforcement Section, MC 128, (512) 239-2602 TCEQ Regional Contact: Mr. Michael Brashear, Tyler Regional Office, MC R-5, (903) 535-5176 Respondent: Mr. Gerald Lowrey, 1242 Farm Road 1510, Brookston, Texas 75421	X MUNICIPAL SOLID WASTE	RADIOACTIVE WASTE	DRY CLEANER REGISTRATION		
Respondent's Attorney: Not represented by counsel on this enforcement matter.	TYPE OF OPERATION: Unauthorized municipal solid waste disposal site SMALL BUSINESS:X Yes No N/A OTHER SIGNIFICANT MATTERS: A complaint was received alleging mosquito vectors associated with scrap tires at the site and concern over the impact of fire fighting run-off from a fire at the Site on January 2, 2009, involving approximately 200-300 tires. There is no record of additional pending enforcement actions regarding this facility location. INTERESTED PARTIES: No one other than the ED and the Respondent expressed an interest in this matter. COMMENTS RECEIVED: The Texas Register comment period expired December 21, 2009. No comments were received. CONTACTS AND MAILING LIST: TCEQ Attorney: Ms. Sharesa Y. Alexander, Litigation Division, MC 175, (512) 239-3503 Ms. Lena Roberts, Litigation Division, MC 175, (512) 239-0019 TCEQ Enforcement Coordinator: Ms. Danielle Porras, Waste Enforcement Section, MC 128, (512) 239-2602 TCEQ Regional Contact: Mr. Michael Brashear, Tyler Regional Office, MC R-5, (903) 535-5176				

RESPONDENT NAME: GERALD LOWREY DOCKET NO.: 2009-0574-MSW-E

VIOLATION SUMMARY CHART:						
VIOLATION INFORMATION	PENALTY CONSIDERATIONS	CORRECTIVE ACTIONS TAKEN/REQUIRED				
Type of Investigation:	Total Assessed: \$2,500	Ordering Provisions:				
_X Complaint Routine Enforcement Follow-up Records Review	Total Deferred: \$0 Expedited Order Financial Inability to Pay SEP Conditional Offset	The Respondent shall undertake the following technical requirements 1. Immediately cease disposing of any additional municipal solid waste at the Site.				
Date of Complaint Relating to this Case: January 25, 2009	Total Due to General Revenue: \$2,500	2. Within 30 days, remove all municipal solid				
Date of Investigation Relating to this Case: March 10, 2009	This is a Default Order. The Respondent has not actually paid any of the assessed penalty but will be required to do so under the terms of this Order.	waste to an authorized facility. 3. Within 45 days, submit written certification to demonstrate compliance with Ordering				
Date of NOE Relating to this Case: June 2, 2009	Site Compliance History Classification:High _X_AveragePoor	Provisions Nos. 1 and 2.				
Background Facts: The EDPRP was filed on August 31, 2009, and mailed to the Respondent via certified mail, return receipt requested, and via first class mail, postage prepaid. The wrapper sent by certified mail was returned "unclaimed." The first class mail has not been returned. The Respondent failed to answer the EDPRP, failed to request a hearing, and failed to schedule a settlement conference.	Person Compliance History Classification: HighX_ Average Poor Major Source:X_Yes No Applicable Penalty Policy: September 2002					
Current Compliance Status: The Respondent has not yet submitted documentation to certify compliance with the technical requirements.	·					
MSW: Failed to prevent the unauthorized disposal of municipal solid waste [30 Tex. ADMIN. CODE § 330.15(c)].		•				
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Policy Revision 2 (Sep	Penalty Calculation	n Worksheet (P		October 30, 2008
TCEQ	Total Control of the	The same of war and the same of the same o		
DATES Assigned PCW	122 12 12 12 12 12 12 12 12 12 12 12 12	EPA Due		Agga-Va-sza Váls
RESPONDENT/FACILITY	INFORMATION			
	Gerald Lowrey			The state of the s
Reg. Ent. Ref. No.				
. Facility/Site Region	5-Tyler	Major/Minor Source	Major	
CASE INFORMATION	The Charles of the same and the same of the same and the		。 3.1.1.1821,所数度,1.1.1822,为	1 4 3 401 5 44 0
Enf./Case ID No.	37496	No. of Violations	[1	
	2009-0574-MSW-E	Order Type	1660	
Media Program(s)	Municipal Solid Waste	Government/Non-Profit		
Multi-Media		Enf. Coordinator		<u> </u>
			Enforcement Team 7	
Admin. Penalty \$	Limit Minimum \$0 Maximum	\$10,000		
	Penalty Calcula	tion Section		
TOTAL BASE PENAL	TY (Sum of violation base penaltie	(s)	Subtotal 1	\$2,500
ADJUSTMENTS (+/-)	TO SUBTOTAL 1	PRINCIPLE PRINCIPLE		
	ned by multiplying the Total Base Penalty (Subtotal 1) by	the indicated percentage.	Average respect to the Control of the Control	ta 6 002 C 6300 Pilite
Compliance Hist	ory 0.0%	Enhancement Subt	otals 2, 3, & 7	\$0
Notes	No adjustment for compliar	nce history.		
A CHARLES		aliste de la la completa de la comp		\$0
Culpability	No 0.0%	Enhancement	Subtotal 4	φυ
Notes	The Respondent does not meet the	e culpability criteria.		
Good Faith Effor	t to Comply Total Adjustments		Subtotal 5	\$0
	Bugest for the second of the length poor not been the second of the general field of the common field of the se	ende linnindik menteperakan endelang pre-antolian 1811 milanti terbasilik at	a salas e propinsis	<u> </u>
Economic Benef Approx.		Enhancement* at the Total EB \$ Amount	Subtotal 6	\$0
SUM OF SUBTOTAL	S 1-7		inal Subtotal	\$2,500
	S JUSTICE MAY REQUIRE subtotal by the indicated percentage.	0.0%	Adjustment	\$0
Notes				
		Final Per	naity Amount	\$2,500
STATUTORY LIMIT A	ADJUSTMENT	Final Asse	essed Penalty	\$2,500
DEFERRAL Reduces the Final Assessed Per	ally by the indicted percentage. <i>(Enter number only</i> ; e.g	0.0% Reduction . 20 for 20% reduction.)	Adjustment	\$0
Notes	Deferral not offered for non-expe	dited settlement.		
PAYABLE PENALTY				\$2,500

Docket No. 2009-0574-MSW-E

PCW

Policy Revision 2 (September 2002)
PCW Revision October 30, 2008

Respondent Gerald Lowrey

Case ID No. 37496

Reg. Ent. Reference No. RN105701239

Media [Statute] Municipal Solid Waste

Enf. Coordinator Danielle Porras

Compliance History Worksheet

Component		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%
	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	0	0%
Orders	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	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%
and Consent Decrees	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%
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%
, tauto	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%
	Plea	se Enter Yes or No	
	Environmental management systems in place for one year or more	No	0%
Other	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 P	ercentage (Sเ	ıbtotal 2)
	btotal 3)		
No.	Adjustment P	ercentage (Sเ	ibtotal 3)
iance History	Person Classification (Subtotal 7)		
Average P	erformer Adjustment P	ercentage (Su	ıbtotal 7)
iance History	Summary		
Compliance History Notes	No adjustment for compliance history.		

	Respondent Geral					on 2 (September 2002)
Pag Ent P	Case ID No. 3749 eference No. RN10				PCW Rev	rision October 30, 2008
The state of the s	edia [Statute] Munic		е			
Enf.	Coordinator Danie					•
Vi	olation Number	1				
	Rule Cite(s)		30 Tex. Admin. Co	de § 330.15(c)		
*						
Violat	F ion Description Res	Failed to prevent spondent allowed	unauthorized disposal of r l approximately 1,000 scra be disposed of	municipal solid waste. Specific p tires (approximately 100 cub at the Site.	cally, the ic yards) to	
-				В	ase Penalty	\$10,000
>> Environmenta	I, Property and Hu	uman Health	Matrix			
	2012 Mark Addition Tone 7 490 m T 19 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Haı	ľ	Albert vor glande hand i nei filmhof del far viele vaneel mei yn defellou yn in belle Wignere de mei (1900) ge earde i dy'n de gele de		
OR	Release M	Major Mode	erate Minor			,
	Potential			Percent 25%		
>>Programmatic		Major Mode	erate Minor	1		
				Percent 0%		
					1	
Matrix	Human health or the	e environment ha		ficant amounts of pollutants wi	hich do not	
Notes Notes			exceed protective level			
\$7.8 TO 4.2 (\$1.25)						
					<u> </u>	
				Adjustment	\$7,500	
				Adjustment	\$7,500	\$2,500
#Alation Events				Adjustment	\$7,500	\$2,500
/iolation Events				Adjustment	\$7,500	\$2,500
/iolation Events	Number of Violation	n Events 1		Adjustment Number of violation dates		\$2,500
/iolation Events						\$2,500
/iolation Events		n Events 1				\$2,500
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Violation Events	mark only one with an x sem ar sing	daily reekly onthly larterly x liannual le event		Number of violation da	ays ase Penalty	-
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	mark only one with an x One quarterly even sto Comply Extra	daily leekily onthly larterly x ilannual nnual lle event Before aordinary N/A x The F	ed from the March 10, 200 screening date. 0.0% Reduction NOV NOV to EDPRP/Settlen (mark with x) Respondent does not meet	Violation Base 9 investigation date to the Aprilation of the good faith criteria for this ion.	ays ase Penalty	\$2,500
Good Faith Effort	mark only one with an x One quarterly even sto Comply Extra	daily yeekly onthly iarterly niannual innual le event Before aordinary Ordinary N/A X Notes	ed from the March 10, 200 screening date. 0.0% Reduction NOV NOV to EDPRP/Settlen (mark with x) Respondent does not meet	Violation Base 9 investigation date to the Aprilation of the good faith criteria for this ion.	ays ase Penalty 122, 2009 on Subtotal	\$2,500
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Economic Benefit Worksheet Respondent Gerald Lowrey Case ID No. 37496 Reg. Ent. Reference No. RN105701239 Media Municipal Solid Waste Years of Percent Interest Violation No. 1 Depreciation 5.0 EB Amount Item Cost **Date Required** Final Date Interest Saved **Onetime Costs** Item Description No commas or \$ **Delayed Costs** \$0 \$0 0.00 \$0 \$0 Equipment 0.00 \$0 \$0 Buildings 0.00 \$0 \$0 \$0 Other (as needed) Engineering/construction 0.00 \$0 \$0 \$0 0.00 \$0 n/a \$0 Record Keeping System 0.00 \$0 n/a 🤄 \$0 \$0 \$333 0.00 Training/Sampling \$0 \$8,613 10-Mar-2009 17-Dec-2009 0.77 Remediation/Disposal \$333 n/a 0.00 \$0 \$0 Permit Costs \$0 n/a 0.00 \$0 Other (as needed) n/a Estimated cost to properly remove and dispose of 1,000 scrap tires at an authorized disposal site. Date required Notes for DELAYED costs is the investigation date and the final date is the estimated date of compliance. ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs) **Avoided Costs** Disposal 0.00 \$0 \$0 \$0 0.00 \$0 \$0 \$0 Personnel 0.00 \$0 \$0 \$0 Inspection/Reporting/Sampling Supplies/equipment 0.00 \$0 \$0 \$0 \$0 \$0 0.00 \$0 Financial Assurance [2] 0.00 \$0 \$0 ONE-TIME avoided costs [3] \$0 \$0 \$0 \$0 Other (as needed) Notes for AVOIDED costs \$8,613 TOTAL \$333 Approx. Cost of Compliance

Compliance History Report

Rating:

Site Rating:3.01

Classification: Customer/Respondent/Owner-Operator: CN603457334 LOWREY, GERALD **GERALD LOWREY PROPERTY** Classification:Average RN105701239 Regulated Entity: by Default ID Number(s): 1242 FR 1510, BROOKSTON, TX, 75421 Location: TCEQ Region: **REGION 05 - TYLER** April 15, 2009 Date Compliance History Prepared: Agency Decision Requiring Compliance History: Enforcement April 15, 2004 to April 15, 2009 Compliance Period: TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History Phone: (512) 239-2602 Danielle Porras Name: **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/operator of the site during the compliance period? No 3. If Yes, who is the current owner/operator? N/A 4. if Yes, who was/were the prior owner(s)/operator(s)? N/A 5. When did the change(s) in owner or operator occur? N/A 6. Components (Multimedia) for the Site: Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. A. Any criminal convictions of the state of Texas and the federal government. B. C. Chronic excessive emissions events. The approval dates of investigations. (CCEDS Inv. Track. No.) D. N/A Written notices of violations (NOV). (CCEDS Inv. Track. No.) E. N/A Environmental audits. F. N/A Type of environmental management systems (EMSs). G. N/A H. Voluntary on-site compliance assessment dates. Participation in a voluntary pollution reduction program.

J. Early compliance.
N/A
Sites Outside of Texas
N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	` §	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
GERALD LOWREY,	§	
RN105701239	§	ENVIRONMENTAL QUALITY

DEFAULT ORDER DOCKET NO. 2009-0574-MSW-E

At its	agenda, the Texas Commission on Environmental Quality,
	red the Executive Director's Preliminary Report and Petition
filed pursuant to Tex. WATER CODE of	h. 7, Tex. Health & Safety Code ch. 361, and the rules of
the TCEO, which requests appropriate	e relief, including the imposition of an administrative penalty
and corrective action of the responde	nt. The respondent made the subject of this Order is Gerald
Lowrey ("Mr. Lowrey").	

The Commission makes the following Findings of Fact and Conclusions of Law:

FINDINGS OF FACT

- 1. Mr. Lowrey owns and operates an unauthorized municipal solid waste disposal site at 1242 Farm Road 1510, Brookston, Lamar County, Texas (the "Site").
- 2. The Site involves the management and/or the disposal of municipal solid waste as defined in Tex. Health & Safety Code ch. 361.
- 3. During an investigation conducted on March 10, 2009, a TCEQ Tyler Regional Office investigator documented that Mr. Lowrey failed to prevent the unauthorized disposal of municipal solid waste. Specifically, Mr. Lowrey allowed approximately 1,000 scrap tires (approximately 100 cubic yards) to be disposed of at the Site.
- 4. Mr. Lowrey received notice of the violation on or about June 7, 2009.
- 5. The Executive Director filed the "Executive Director's Preliminary Report and Petition Recommending that the Texas Commission on Environmental Quality Enter an Enforcement

- Order Assessing an Administrative Penalty Against and Requiring Certain Actions of Gerald Lowrey" (the "EDPRP") in the TCEQ Chief Clerk's office on August 31, 2009.
- 6. By letter dated August 31, 2009, sent via certified mail, return receipt requested, and via first class mail, postage prepaid, the Executive Director served Mr. Lowrey with notice of the EDPRP. The United States Postal Service returned the wrapper sent by certified mail as "unclaimed". The first class mail has not been returned, indicating that Mr. Lowrey received notice of the EDPRP.
- 7. More than 20 days have elapsed since Mr. Lowrey received notice of the EDPRP, provided by the Executive Director. Mr. Lowrey failed to file an answer, failed to request a hearing, and failed to schedule a settlement conference.

CONCLUSIONS OF LAW

- 1. As evidenced by Finding of Fact Nos. 1 and 2, Mr. Lowrey is subject to the jurisdiction of the TCEQ pursuant to Tex. WATER CODE ch. 7, Tex. HEALTH & SAFETY CODE ch. 361, and the rules of the Commission.
- 2. As evidenced by Finding of Fact No. 3, Mr. Lowrey failed to prevent the unauthorized disposal of municipal solid waste, in violation of 30 Tex. ADMIN. CODE § 330.15(c).
- 3. As evidenced by Finding of Fact Nos. 5 and 6, the Executive Director timely served Mr. Lowrey with proper notice of the EDPRP as required by Tex. WATER CODE § 7.055 and 30 Tex. ADMIN. CODE § 70.104(c)(2).
- 4. As evidenced by Finding of Fact No. 7, Mr. Lowrey failed to file a timely answer as required by Tex. Water Code § 7.056 and 30 Tex. Admin. Code § 70.105. Pursuant to Tex. Water Code § 7.057 and 30 Tex. Admin. Code § 70.106, the Commission may enter a Default Order against Mr. Lowrey and assess the penalty recommended by the Executive Director.
- 5. Pursuant to Tex. Water Code § 7.051, the Commission has the authority to assess an administrative penalty against Mr. Lowrey for violations of the Texas Water Code within the Commission's jurisdiction, for violations of rules adopted under such statutes, or for violations of orders or permits issued under such statutes.
- 6. An administrative penalty in the amount of two thousand five hundred dollars (\$2,500.00) is justified by the facts recited in this Order, and considered in light of the factors set forth in Tex. Water Code § 7.053.

7. TEX. WATER CODE §§ 5.102 and 7.002 authorize the Commission to issue orders and make determinations necessary to effectuate the purposes of the statutes within its jurisdiction.

ORDERING PROVISIONS

NOW, THEREFORE, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ORDERS that:

1. Mr. Lowrey is assessed an administrative penalty in the amount of two thousand five hundred dollars (\$2,500.00) for violations of state statutes and TCEQ rules. The payment of this administrative penalty and Mr. Lowrey 's compliance with all the terms and conditions set forth in this Order completely resolve the matters set forth by this Order in this action. The Commission shall not be constrained in any manner from requiring corrective actions or penalties for other violations which are not raised here. All checks submitted to pay the penalty imposed by this Order shall be made out to the "Texas Commission on Environmental Quality". The administrative penalty assessed by this Order shall be paid within 30 days after the effective date of this Order and shall be sent with the notation "Re: Gerald Lowrey; Docket No. 2009-0574-MSW-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. Mr. Lowrey shall undertake the following technical requirements:
 - a. Immediately upon the effective date of this Order, Mr. Lowrey shall cease disposing of any additional municipal solid waste at the Site;
 - b. Within 30 days after the effective date of this Order, Mr. Lowrey shall remove all municipal solid waste to an authorized facility; and
 - c. Within 45 days after the effective date of this Order, Mr. Lowrey shall submit written certification and detailed supporting documentation, including photographs, receipts, and other records, to demonstrate compliance with Ordering Provision Nos. 2.a. and 2.b. 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."

Mr. Lowrey shall submit the written certification and copies of documentation necessary to demonstrate compliance with Ordering Provision Nos. 2.a. and 2.b. 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:

Mr. Michael Brashear, Waste Section Manager Texas Commission on Environmental Quality Tyler Regional Office 2916 Teague Drive Tyler, TX 75701-3734

- 3. All relief not expressly granted in this Order is denied.
- 4. The provisions of this Order shall apply to and be binding upon Mr. Lowrey. Mr. Lowrey is ordered to give notice of this Order to personnel who maintain day-to-day control over the Site operations referenced in this Order.
- 5. If Mr. Lowrey fails to comply with any of the Ordering Provisions in this Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, Mr. Lowrey 's failure to comply is not a violation of this Order. Mr. Lowrey shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. Mr. Lowrey shall notify the Executive Director within seven days after Mr. Lowrey becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.
- 6. The Executive Director may grant an extension of any deadline in this Order or in any plan, report, or other document submitted pursuant to this Order, upon a written and substantiated

showing of good cause. All requests for extensions by Mr. Lowrey shall be made in writing to the Executive Director. Extensions are not effective until Mr. Lowrey receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.

- 7. The Executive Director may refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings without notice to Mr. Lowrey if the Executive Director determines that Mr. Lowrey has not complied with one or more of the terms or conditions in this Order.
- 8. This Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Order, whichever is later.
- 9. The Chief Clerk shall provide a copy of this Order to each of the parties. By law, the effective date of this Order shall be the date the Order is final, as provided by 30 Tex. ADMIN. CODE § 70.106(d) and Tex. Gov't Code § 2001.144.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

AFFIDAVIT OF SHARESA Y. ALEXANDER

STATE OF TEXAS

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COUNTY OF TRAVIS

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"My name is Sharesa Y. Alexander. I am of sound mind, capable of making this affidavit, and the facts stated in this affidavit are within my personal knowledge and are true and correct.

On behalf of the Executive Director of the Texas Commission on Environmental Quality, the "Executive Director's Preliminary Report and Petition Recommending that the Texas Commission on Environmental Quality Enter an Enforcement Order Assessing an Administrative Penalty Against and Requiring Certain Actions of Gerald Lowrey" (the "EDPRP") was filed with the Office of the Chief Clerk on August 31, 2009.

I sent the EDPRP to Mr. Lowrey at his last known address on August 31, 2009 via certified mail, return receipt requested, and via first class mail, postage prepaid. The United States Postal Service returned the wrapper sent by certified mail as "unclaimed". The first class mail has not been returned, indicating the respondent received notice of the EDPRP, in accordance with 30 Tex. ADMIN. CODE § 70.104(c)(2).

More than 20 days have elapsed since Mr. Lowrey received notice of the EDPRP. Mr. Lowrey failed to file an answer, failed to request a hearing, and failed to schedule a settlement conference".

Sharesa Y. Alexander

Attorney

Texas Commission on Environmental Quality

Affidavit of Sharesa Y. Alexander Page 2

Before me, the undersigned authority, on this day personally appeared Sharesa Y. Alexander, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that she executed the same for the purposes and consideration herein expressed.

Given under my hand and seal of office this 23nd day of 0070BER, A.D., 2009.

Margaret A. Wilson
Otary State of Texas
My Commission Expires
MAY 15, 2010

Notary Signature