EXECUTIVE SUMMARY - ENFORCEMENT MATTER

Page 1 of 2

DOCKET NO.: 2009-1183-PST-E **TCEQ ID:** RN101745065 **CASE NO.:** 38014

RESPONDENT NAME: AL-NAZ INC dba Get N Go Food Mart

ORDER TYPE:				
X_1660 AGREED ORDER	FINDINGS AGREED ORDER	FINDINGS ORDER FOLLOWING SOAH HEARING		
FINDINGS DEFAULT ORDER	NGS DEFAULT ORDERSHUTDOWN ORDER			
AMENDED ORDER	EMERGENCY ORDER			
CASE TYPE:				
AIR	MULTI-MEDIA (check all that apply)	INDUSTRIAL AND HAZARDOUS WASTE		
PUBLIC WATER SUPPLY	X PETROLEUM STORAGE TANKS	OCCUPATIONAL CERTIFICATION		
WATER QUALITY	SEWAGE SLUDGE	UNDERGROUND INJECTION CONTROL		
MUNICIPAL SOLID WASTE	RADIOACTIVE WASTE	DRY CLEANER REGISTRATION		
TYPE OF OPERATION: Convenience sto SMALL BUSINESS:X Yes OTHER SIGNIFICANT MATTERS: Ther facility location. INTERESTED PARTIES: No one other tha COMMENTS RECEIVED: The Texas Reg CONTACTS AND MAILING LIST: TCEQ Attorney/SEP Coordinator TCEQ Enforcement Coordinator Ms. Cari-Michel La Caille, Enforce Respondent: Mr. Nadir Ali, Presid	No re are no complaints. There is no record of additional and the ED and the Respondent has expressed an intersister comment period expired on December 14, 2009	of pending enforcement actions regarding this rest in this matter. O. No comments were received. Treement Team 6, MC 128, (512) 239-5690;		

RESPONDENT NAME: AL-NAZ INC dba Get N Go Food Mart

DOCKET NO.: 2009-1183-PST-E

VIOLATION INFORMATION	PENALTY CONSIDERATIONS	CORRECTIVE ACTIONS TAKEN/REQUIRED		
Type of Investigation: Complaint	Total Assessed: \$2,800	Ordering Provisions:		
X Routine	Total Deferred: \$560	The Order will require the Respondent to:		
Enforcement Follow-up	X Expedited Settlement			
Records Review	_	a. Within 30 days after the effective date of		
	Financial Inability to Pay	this Agreed Order, install and implement a		
Date(s) of Complaints Relating to this		corrosion protection method for the UST		
Case: None	SEP Conditional Offset: \$0	system at the Facility; and		
Date of Investigation Relating to this Case: May 14, 2009	Total Paid to General Revenue: \$2,240 Site Compliance History Classification	b. Within 45 days after the effective date of this Agreed Order, submit written certification and include detailed		
Date of NOV/NOE Relating to this Case: July 2, 2009 (NOE)	High X_ Average Poor	supporting documentation including photographs, receipts, and/or other records		
1 200	Person Compliance History Classification	to demonstrate compliance with Ordering Provision a.		
Background Facts: This was a routine	High Average X Poor	Provision a.		
investigation.	Major Source: Yes _X No			
WASTE	Major Source res _A_ No			
7712.5 2.23	Applicable Penalty Policy: September 2002			
Failure to provide proper corrosion				
protection for the UST system.		İ		
Specifically, the rectifier box for the				
impressed current cathodic protection				
system was not present at the Facility [30				
TEX. ADMIN. CODE § 334.49(a) and TEX. WATER CODE § 26.3475(d)].				

Additional ID No(s).: 35540

	Penalty Calculatio	n Workshoot (D)	214/1	
Policy Revision 2 (Sep.	•	it Motivatieer (i. c	•	October 30, 2008
TCEQ			and the same of the same of the same	_ nn mar = 250,0,000 mar = 0.000
DATES Assigned PCW		EPA Due		
RESPONDENT/FACILITY				
Respondent Reg. Ent. Ref. No.	AL-NAZ INC dba Get N Go Food Mart RN101745065			_
Facility/Site Region		Major/Minor Source	Minor	
CASE INFORMATION		Property of the second	and the second s	- 10 A 10
Enf./Case ID No.	38014 2009-1183-PST-E	No. of Violations Order Type		_
	Petroleum Storage Tank	Government/Non-Profit		-
Multi-Media		Enf. Coordinator		
Admin. Penalty \$	Limit Minimum \$0 Maximum	#10,000 EC's Team	Enforcement Team 6	:
	2711.2710.000.0000.000.000	Short \$ 125 and and the control bearing to th	A constitution of the state of	
Section 1.	Penalty Calcula			
TOTAL BASE PENAL	LTY (Sum of violation base penalti	9\$)	Subtotal 1	\$2,500
ADJUSTMENTS (+/-)	TO SUBTOTAL 1 ined by multiplying the Total Base Penalty (Subtotal 1) b			
	ined by multiplying the Total Base Penalty (Subtotal 1) of ory 12.0%	y me indicated percentage. Edhancement Subto	tals 2, 3, & 7	\$300
	Enhancement due to poor performer clas		\$	
Notes	NOV without same or simil	ar violations.		
Culpability	No 0.0%	Enliancement	Subtotal 4	\$0
			and the state of t	
Notes	The Respondent does not meet u	e cuipability criteria.		
Cook Falth Effor	t to Comply Total Adjustments	onnantes yearpto da 12 gages (Subtotal 5	\$0
October 1 de la compansión de la compans	thy opinibly total delicationing		<u> </u>	Ψυ
Economic Benef	7.0%	Enhancement*	- Subtotal 6	\$0
The second secon		d at the Total EB \$ Amount	AVI and configuration and a significant	
••			2000 000 -200 <u>0 000</u> 000000000000000000000000000000	
SUM OF SUBTOTAL			nal Subtotal	\$2,800
	S JUSTICE MAY REQUIRE	0.0%	Adjustment	
Reduces or enhances the Final S	Subtotal by the Indicated percentage.			
Notes				
		Final Pen	alty Amount	\$2,800
	<u> 1994年 - 24号 5468 - 250 (1995年8月47 5588</u> 5 - 27 17 17 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18			
STATUTORY LIMIT A	ADJUSTMENT	Final Asset	ssed Penalty	\$2,800
DEFERRAL	triguelo en <mark>Trigues (</mark> 1945) Para Para Para Para Para Para Para Par	20.0% Reduction	Adjustment	-\$560
Reduces the Final Assessed Per	nally by the Indicted percentage. (Enter number only; e.	g. 20 for 20% reduction.)	y	
Notes	Deferral offered for expedite	d settlement.		
PAYABLE PENALTY				\$2,240

Screening Date 9-Jul-2009

Docket No. 2009-1183-PST-E

Respondent AL-NAZ INC dba Get N Go Food Mart

Case ID No. 38014

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

Compliance

History Notes

Reg. Ent. Reference No. RN101745065

Media [Statute] Petroleum Storage Tank

Enf. Coordinator Thomas Greimel

Compliance History Worksheet

	Site Enhancement (Sulfictal 2)		America Company
	Corto militario de la compania del compania del compania de la compania del la compania de la della compania de	nter Number Here	
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	1	2%
i	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%
, Addita	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	O	0%
<u> </u>	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%
<u> </u>	Adjustment F	ercentage (S	ubtotal 2)
eat Violator (Su	lbtotal 3)		
No	Adjustment F	Percentage (S	ubtotal 3)
pliance Histor	Person Classification (Subtotal 7)		Aragala ya 1 Basaran 194
	Assistant P	Percentage (S	ubtotal 7
Poor Per	Tormer Adjustment F	creentage (O	antotai i j

Enhancement due to poor performer classification and one previous NOV without same or similar violations.

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

Sc	reening Date			Docket No.	2009-118	3-PST-E		= PCW
	Respondent Case ID No.		ba Get N Go Food Mai	rt .				evision 2 (September 2002) Revision October 30, 2008
Reg. Ent. R	eference No.						FOW	Revision October 30, 2006
	edia [Statute]		rage Tank					
	Coordinator	Thomas Greim	el					
Vi	olation Number Rule Cite(s)	1 1	ex. Admin. Code § 33-	4.40(a) and Tay 1M	Inter Code	8 26 2475/d		
	itale onejs/	30 1	ex. Admin. Code 9 33	4,49(a) and rex. vv	alei Code	9 20.3473(u)) 	
Violat	ion Description		de proper corrosion pro pressed current cathoo					
						Bas	se Penalty[\$10,000
>> Environmenta	l, Property an	d Human He						
The second secon	Release	Major	Harm Moderate Mind	or				
OR	Actual							
	Potential	х	:		Percent	25%		
>>Programmatic	Matrix							
	Falsification	Major	Moderate Mind		Davaaut	00/		
		*			Percent	0%		
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Matrix Notes			nan health or environm					
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					djustmen	t	\$7,500	
							5	\$2,500
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Violation Events								
Violation Events	Number of VI	olation Events	1	56	Number o	f violation day	ys	
Violation Events	Number of VI	=	1	56	Number o	f violation day	ys	
Violation Events	Number of VI	olation Events[daily; 	1	56	Number o	f violation day	ys	
Violation Events	:	dally Weekly monthly		56	•			
Violation Events	Number of VI mark only one with an x	dally	1	56	•	f violation day		
Violation Events	mark only one	dally Weekly monthly		56	•			
Violation Events	mark only one	daliy		56	•			
Violation Events	mark only one with an x	dally:	×			Violation Ba	se Penalty	
Violation Events	mark only one with an x	dally:		ay 14, 2009 investi		Violation Ba	se Penalty	
Violation Events	mark only one with an x	dally:	x mmended from the M	ay 14, 2009 investi		Violation Ba	se Penalty	
Violation Events	merk only one with en x One quarte	dally:	x mmended from the M screenin	ay 14, 2009 investi ng date. 30		Violation Ba	se Penalty	\$2,500
	merk only one with en x One quarte	daily weakly monthly quarterly semiannual annual single event	x mmended from the M screenin	ay 14, 2009 investi ng date.		Violation Ba	se Penalty	\$2,500
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Good Faith Effort	mark only one with an x One quarte s:to:Comply	daily: weakly: weakly: monthly: quarterly: semiannual: annual: single-event: rly event is reco	ommended from the M screenin 0.0% Reduction Before NOV NOV to Et a screenin X (merk with	ay 14, 2009 investions date. DPRP/Settlement Offer x) es not meet the goo violation.	gation date	violation Bases to the July Seria for this	se Penalty), 2009 n Subtotal	\$2,500 \$0 \$2,500

		a Get N Go Food	Mart				
Case ID No.	38014						
Reg. Ent. Reference No.	RN101745065						A. 164
Media	Petroleum Stora	age Tank				Percent Interest	Years of
Violation No.	. 1	-				i ercent interest	Depreciation
		and the state of the	111			5.0	1:
	Item Cost	Date Required	Final Data	Yrs	Interest Saved	Onetime Costs	EB Amount
		Date Negarica	, mai sare		III COO COO COO COO COO COO COO COO COO	onounic coole	
Item Description	No commas or \$	and the second					
and the second area and the second		e to see the	5 - 1 1, 2 +		and the second	grade de la companya	
Delayed Costs				1	T** #50	L esos I	O FFO
Equipment	\$10,000	14-May-2009	28-Feb-2010	0,79	\$26 \$0	\$530 \$0	\$556 \$0
Bulldings				0.00	\$0 \$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0 \$0
Engineering/construction		ļ- 		0.00	\$0	,	\$0
Land		<u> </u>		0.00	\$0	r/a	\$0
Record Keeping System Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	SEPTEMBER 1/a	\$0
				0:00	\$0	rt Inla	\$0
Other (as needed)	Fating ted again	l to provide proper	t damadan ntataati	an ta tha	LICT auston. The	n Data Paguirad is t	ho invoctigation
Notes for DELAYED costs		date.	The Final Date is	the estin	mated date of com		
Notes for DELAYED costs Avoided Costs		date.	The Final Date is	the estin	nated date of com	pliance. one-time avoided c	osts)
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Notes for DELAYED costs AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling		date.	The Final Date is	ntering 0.00 0.00 0.00	Item (except for \$0 \$0 \$0	one-time avoided o	sosts) \$0 \$0 \$0 \$0
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Compliance History Report

Customer/Respondent/Owner-Operator; CN602530487 AL-NAZ INC Classification; POOR Rating: 65.96 RN101745065 Get N Go Food Mart Classification: AVERAGE Site Rating: 0.60 Regulated Entity: ID Number(s): PETROLEUM STORAGE TANK REGISTRATION 35540 REGISTRATION Location: 301 E BROADWAY ST, CUERO, TX, 77954 TCEQ Region: REGION 14 - CORPUS CHRISTI Date Compliance History Prepared: July 22, 2009 Agency Decision Requiring Compliance History: Enforcement Compliance Period: July 22, 2004 to July 22, 2009 TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History Thomas Greimel Phone: (512) 239-5690 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? 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 Rating Date: 9/1/2008 Repeat Violator: NO Components (Multimedia) for the Site: Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. Any criminal convictions of the state of Texas and the federal government. В, N/A C. Chronic excessive emissions events. N/A D. The approval dates of investigations. (CCEDS Inv. Track, No.) 02/17/2005 (350304)08/22/2005 (405431)01/09/2007 (535868)07/22/2008 (395341)03/25/2009 (722525)07/02/2009 (745611) Written notices of violations (NOV), (CCEDS Inv. Track, No.) E. Date: 08/19/2005 (405431) Self Classification: Moderate Citation: 30 TAC Chapter 334, SubChapter A 334.7(d)(3) Description: Failure to amend registration to reflect the facility's current operating status. F. Environmental audits. N/A Type of environmental management systems (EMSs). Voluntary on-site compliance assessment dates.

H.

١.

Participation in a voluntary pollution reduction program.

N/A

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
AL-NAZ INC DBA GET N GO FOOD	§	
MART	§.	
RN101745065	Š	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2009-1183-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 AL-NAZ INC dba Get N Go Food Mart ("the Respondent") under the authority of TEX. WATER CODE chs. 7 and 26. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent appear before the Commission and together stipulate that:

- 1. The Respondent owns and operates a convenience store with underground storage tanks ("USTs") at 301 East Broadway Street in Cuero, Dewitt County, Texas (the "Facility").
- 2. The Respondent's three USTs are not exempt or excluded from regulation under the Texas Water Code or the rules of the Commission.
- 3. The Commission and the Respondent agree that the Commission has jurisdiction to enter this Agreed Order, and that the Respondent is subject to the Commission's jurisdiction.
- 4. The Respondent received notice of the violations alleged in Section II ("Allegations") on or about July 7, 2009.
- 5. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
- 6. An administrative penalty in the amount of Two Thousand Eight Hundred Dollars (\$2,800) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent has paid Two Thousand Two Hundred Forty Dollars (\$2,240) of the

administrative penalty and Five Hundred Sixty Dollars (\$560) is deferred contingent upon the Respondent'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 the Respondent fails to timely and satisfactorily comply with all requirements of this Agreed Order, the Executive Director may require the Respondent 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 the Respondent 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 the Respondent 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, the Respondent is alleged to have failed to provide proper corrosion protection for the UST system, in violation of 30 Tex. ADMIN. CODE § 334.49(a) and Tex. WATER CODE § 26.3475(d), as documented during an investigation conducted on May 14, 2009. Specifically, the rectifier box for the impressed current cathodic protection system was not present at the Facility.

III. DENIALS

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

IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that the Respondent pay an administrative penalty as set forth in Section I, Paragraph 6 above. The payment of this administrative penalty and the Respondent'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: ALNAZ INC dba Get N Go Food Mart, Docket No. 2009-1183-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 the Respondent shall undertake the following technical requirements:
 - a. Within 30 days after the effective date of this Agreed Order, install and implement a corrosion protection method for the UST system at the Facility, in accordance with 30 Tex. Admin. Code § 334.49; and
 - 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 No. 2.a. 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

with a copy to:

Waste Section Manager Corpus Christi Regional Office Texas Commission on Environmental Quality 6300 Ocean Drive, Unit 5839 Corpus Christi, Texas 78412-5839

- 3. The provisions of this Agreed Order shall apply to and be binding upon the Respondent. The Respondent 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 the Respondent 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, the Respondent's failure to comply is not a violation of this Agreed Order. The

AL-NAZ INC dba Get N Go Food Mart DOCKET NO. 2009-1183-PST-E Page 4

Respondent shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. The Respondent shall notify the Executive Director within seven days after the Respondent 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 the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent 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 the Respondent 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 Agreed Order may be executed in multiple counterparts, which together shall constitute a single original instrument. Any executed signature page to this Agreed Order may be transmitted by facsimile transmission to the other parties, which shall constitute an original signature for all purposes under this Agreed Order.
- 8. Under 30 Tex. ADMIN. Code § 70.10(b), the effective date is the date of hand-delivery of the Order to the Respondent, or three days after the date on which the Commission mails notice of the Order to the Respondent, whichever is earlier. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission	
For the Executive Director	Date 11 13 7009
attached Agreed Order on behalf of the entity ind	attached Agreed Order. I am authorized to agree to the licated below my signature, and I do agree to the terms owledge that the TCEQ, in accepting payment for the esentation.
 timely pay the penalty amount, may result in: A negative impact on compliance history; Greater scrutiny of any permit applications Referral of this case to the Attorney Genpenalties, and/or attorney fees, or to a collete. Increased penalties in any future enforcem 	eral's Office for contempt, injunctive relief, additional ection agency; ent actions; l's Office of any future enforcement actions; and y law.
Signature Ato-na due	Date D9-28-09
Name (Printed or typed) Authorized Representative of AL-NAZ INC dba Get N Go Food Mart	PRESI de unt

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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