

EXECUTIVE SUMMARY - ENFORCEMENT MATTER

DOCKET NO.: 2006-0822-DCL-E TCEQ ID: RN104153580 CASE NO.: 29969

RESPONDENT NAME: Mary Rathmann dba Bastrop Cleaners

ORDER TYPE:		
<input checked="" type="checkbox"/> 1660 AGREED ORDER	<input type="checkbox"/> FINDINGS AGREED ORDER	<input type="checkbox"/> FINDINGS ORDER FOLLOWING SOAH HEARING
<input type="checkbox"/> FINDINGS DEFAULT ORDER	<input type="checkbox"/> SHUTDOWN ORDER	<input type="checkbox"/> IMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER
<input type="checkbox"/> AMENDED ORDER	<input type="checkbox"/> EMERGENCY ORDER	
CASE TYPE:		
<input type="checkbox"/> AIR	<input type="checkbox"/> MULTI-MEDIA (check all that apply)	<input type="checkbox"/> INDUSTRIAL AND HAZARDOUS WASTE
<input type="checkbox"/> PUBLIC WATER SUPPLY	<input type="checkbox"/> PETROLEUM STORAGE TANKS	<input type="checkbox"/> OCCUPATIONAL CERTIFICATION
<input type="checkbox"/> WATER QUALITY	<input type="checkbox"/> SEWAGE SLUDGE	<input type="checkbox"/> UNDERGROUND INJECTION CONTROL
<input type="checkbox"/> MUNICIPAL SOLID WASTE	<input type="checkbox"/> RADIOACTIVE WASTE	<input checked="" type="checkbox"/> DRY CLEANER REGISTRATION
<p>SITE WHERE VIOLATION(S) OCCURRED: Bastrop Cleaners, 49 Loop 150 West, Bastrop, Bastrop County</p> <p>TYPE OF OPERATION: Dry cleaning drop station</p> <p>SMALL BUSINESS: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>OTHER SIGNIFICANT MATTERS: There are no complaints. There is no record of additional pending enforcement actions regarding this facility location.</p> <p>INTERESTED PARTIES: No one other than the ED and the Respondent has expressed an interest in this matter.</p> <p>COMMENTS RECEIVED: The <i>Texas Register</i> comment period expired on December 18, 2006. No comments were received.</p> <p>CONTACTS AND MAILING LIST: TCEQ Attorney/SEP Coordinator: None TCEQ Enforcement Coordinator: Ms. Shontay Wilcher, Enforcement Division, Enforcement Section IV, MC 128, (512) 239-2136; Mr. Steven Lopez, Enforcement Division, MC 219, (512) 239-1896 Respondent: Ms. Mary Rathmann, Owner, Bastrop Cleaners, 7403 Burleson Road, Austin, Texas 78744-3901 Respondent's Attorney: Not represented by counsel on this enforcement matter</p>		

VIOLATION SUMMARY CHART:

VIOLATION INFORMATION	PENALTY CONSIDERATIONS	CORRECTIVE ACTIONS TAKEN/REQUIRED
<p>Type of Investigation: <input type="checkbox"/> Complaint <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Enforcement Follow-up <input type="checkbox"/> Records Review</p> <p>Date(s) of Complaints Relating to this Case: None</p> <p>Date of Investigation Relating to this Case: June 13, 2006</p> <p>Date of NOE Relating to this Case: June 26, 2006(NOE)</p> <p>Background Facts: This was a routine investigation.</p> <p>WASTE</p> <p>Failed to renew the Facility's registration by completing and submitting the required registration form to the TCEQ for the Facility [30 TEX. ADMIN. CODE § 337.11(e) and TEX. HEALTH & SAFETY CODE §374.102].</p>	<p>Total Assessed: \$889</p> <p>Total Deferred: \$178 <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: \$711</p> <p>Site Compliance History Classification <input type="checkbox"/> High <input type="checkbox"/> Average <input type="checkbox"/> Poor</p> <p>Person Compliance History Classification <input type="checkbox"/> High <input 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>Corrective Actions Taken:</p> <p>The Executive Director recognizes that Mr. Rathmann submitted a completed registration form to the TCEQ on June 16, 2006.</p>



Penalty Calculation Worksheet (PCW)

Policy Revision 2 (September 2002)

PCW Revision May 19, 2005

DATES	Assigned 26-Jun-2006	PCW 27-Jun-2006	Screening 27-Jun-2006	EPA Due	
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RESPONDENT/FACILITY INFORMATION	
Respondent	Mary Rathmann dba Bastrop Cleaners
Reg. Ent. Ref. No.	RN104153580
Facility/Site Region	11-Austin
Major/Minor Source	Minor Source

CASE INFORMATION			
Enf./Case ID No.	29969	No. of Violations	1
Docket No.	2006-0822-DCL-E	Order Type	1660
Media Program(s)	Drycleaner	Enf. Coordinator	Christina J. Martinez
Multi-Media		EC's Team	Enforcement Team 7
Admin. Penalty \$ Limit Minimum	\$0	Maximum	\$50

Penalty Calculation Section

TOTAL BASE PENALTY (Sum of violation base penalties)	Subtotal 1	\$1,185
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ADJUSTMENTS (+/-) TO SUBTOTAL 1

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

Compliance History	0% Enhancement	Subtotals 2, 3, & 7	\$0
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Notes: No enhancement due to compliance history.

Culpability	No	0% Enhancement	Subtotal 4	\$0
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Notes: The respondent does not meet the culpability criteria.

Good Faith Effort to Comply	25% Reduction	Subtotal 5	-\$296
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	Before NOV	NOV to EDPRP/Settlement Offer
Extraordinary		
Ordinary	x	
N/A		(mark with a small x)

Notes: The respondent came into compliance before the Notice of Enforcement was issued.

Economic Benefit	0% Enhancement*	Subtotal 6	\$0
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Total EB Amounts	\$10
Approx. Cost of Compliance	\$250

*Capped at the Total EB \$ Amount

SUM OF SUBTOTALS 1-7	Final Subtotal	\$889
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OTHER FACTORS AS JUSTICE MAY REQUIRE	Adjustment	\$0
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Reduces or enhances the Final Subtotal by the indicated percentage. (Enter number only; e.g. -30 for -30%.)

Notes:

Final Penalty Amount	\$889
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STATUTORY LIMIT ADJUSTMENT	Final Assessed Penalty	\$889
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DEFERRAL	20% Reduction	Adjustment	-\$178
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Reduces the Final Assessed Penalty by the indicated percentage. (Enter number only; e.g. 20 for 20% reduction.)

Notes: Deferral offered for expedited settlement.

PAYABLE PENALTY	\$711
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Screening Date 27-Jun-2006 **Docket No.** 2006-0822-DCL-E **PCW**
Respondent Mary Rathmann dba Bastrop Cleaners *Policy Revision 2 (September 2002)*
Case ID No. 29969 *PCW Revision May 19, 2005*
Reg. Ent. Reference No. RN104153580
Media [Statute] Drycleaner
Enf. Coordinator Christina J. Martinez

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 (<i>number of NOVs meeting criteria</i>)	0	0%
	Other written NOVs	0	0%
Orders	Any agreed final enforcement orders containing a denial of liability (<i>number of orders meeting criteria</i>)	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 (<i>number of judgements or consent decrees meeting criteria</i>)	0	0%
	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%
Convictions	Any criminal convictions of this state or the federal government (<i>number of counts</i>)	0	0%
Emissions	Chronic excessive emissions events (<i>number of events</i>)	0	0%
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which notices were</i>	0	0%
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which violations were disclosed</i>)	0	0%
Other	<i>Please Enter Yes or No</i>		
	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)**

N/A

Adjustment Percentage (Subtotal 7) 0%

>> **Compliance History Summary**

Compliance History Notes

No enhancement due to compliance history.

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

Screening Date	27-Jun-2006	Docket No.	2006-0822-DCL-E	PCW
Respondent	Mary Rathmann dba Bastrop Cleaners		<i>Policy Revision 2 (September 2002)</i>	
Case ID No.	29969	<i>PCW Revision May 19, 2005</i>		
Reg. Ent. Reference No.	RN104153580			
Media [Statute]	Drycleaner			
Enf. Coordinator	Christina J. Martinez			
Violation Number	1			
Primary Rule Cite(s)	30 Tex. Admin. Code § 337.11(e)			
Secondary Rule Cite(s)	Tex. Health & Safety Code § 374.102			
Violation Description	The respondent failed to renew the facility's registration by completing and submitting the required registration form to the TCEQ for a dry cleaning and/or drop station facility.			
Base Penalty				\$50

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

		Harm			
Release	Major	Moderate	Minor		
Actual				Percent	
Potential					

>> **Programmatic Matrix**

	Falsification	Major	Moderate	Minor	
		X			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

<i>mark only one use a small x</i>	daily	X
	monthly	
	quarterly	
	semiannual	
	annual	
	single event	

Violation Base Penalty \$1,185

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 \$10	Violation Final Penalty Total \$889
This violation Final Assessed Penalty (adjusted for limits) \$889	

Economic Benefit Worksheet

Respondent **Mary Rathmann dba Bastrop Cleaners**
 Case ID No. **29969**
 Reg. Ent. Reference No. **RN104153580**
 Media [Statute] **Drycleaner**
 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
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	\$250	01-Sep-2005	16-Jun-2006	0.8	\$10	n/a	\$10
Other (as needed)				0.0	\$0	n/a	\$0

Notes for DELAYED costs The estimated cost to register a dry cleaning or drop station facility annually. The date required is the date that the completed registration form was due and the final date is the date the respondent came into compliance.

Avoided Costs		ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs)					
Disposal				0.0	\$0	\$0	\$0
Personnel				0.0	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.0	\$0	\$0	\$0
Supplies/equipment				0.0	\$0	\$0	\$0
Financial Assurance [2]				0.0	\$0	\$0	\$0
ONE-TIME avoided costs [3]				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0

Notes for AVOIDED costs

Approx. Cost of Compliance \$250

TOTAL \$10

Compliance History

Customer/Respondent/Owner-Operator: CN602564502 RATHMANN, MARY Classification: Rating:
Regulated Entity: RN104153580 BASTROP CLEANERS Classification: Site Rating:
ID Number(s):
Location: 49 LOOP 150 W, BASTROP, TX, 78602
TCEQ Region: REGION 11 - AUSTIN
Date Compliance History Prepared: June 26, 2006
Agency Decision Requiring Compliance History: Enforcement
Compliance Period: June 26, 2001 to June 26, 2006

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

Name: Christina J. Martinez 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? N/A
4. If Yes, who was/were the prior owner(s)? N/A
5. When did the change(s) in ownership occur? N/A

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
 - 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 06/22/2006 (482593)
 - 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

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

2. The second part of the document outlines the various methods and tools used to collect and analyze data. This includes both traditional manual methods and modern digital technologies.

3. The third part of the document describes the process of data validation and quality control. This step is crucial for ensuring that the data collected is accurate and reliable.

4. The fourth part of the document discusses the importance of data security and privacy. This involves implementing robust security measures to protect sensitive information from unauthorized access.

5. The fifth part of the document outlines the process of data archiving and backup. This ensures that data is preserved for long-term storage and recovery in case of a disaster.

6. The sixth part of the document discusses the importance of data governance and compliance. This involves establishing clear policies and procedures to ensure that data is managed in accordance with relevant laws and regulations.

7. The seventh part of the document concludes by emphasizing the overall importance of data management in the modern business environment. It highlights the need for a comprehensive and integrated approach to data management.

8. The eighth part of the document discusses the various challenges and risks associated with data management. These include data loss, data corruption, and data inconsistency.

9. The ninth part of the document outlines the various strategies and techniques used to mitigate these risks. This includes regular data backups, data redundancy, and data validation.

10. The tenth part of the document discusses the importance of data backup and recovery. This involves creating a comprehensive backup strategy and testing it regularly to ensure that data can be recovered in the event of a disaster.

11. The eleventh part of the document outlines the process of data backup and recovery. This involves creating a comprehensive backup strategy and testing it regularly to ensure that data can be recovered in the event of a disaster.

12. The twelfth part of the document discusses the importance of data backup and recovery. This involves creating a comprehensive backup strategy and testing it regularly to ensure that data can be recovered in the event of a disaster.

13. The thirteenth part of the document outlines the process of data backup and recovery. This involves creating a comprehensive backup strategy and testing it regularly to ensure that data can be recovered in the event of a disaster.

14. The fourteenth part of the document discusses the importance of data backup and recovery. This involves creating a comprehensive backup strategy and testing it regularly to ensure that data can be recovered in the event of a disaster.

15. The fifteenth part of the document discusses the importance of data backup and recovery. This involves creating a comprehensive backup strategy and testing it regularly to ensure that data can be recovered in the event of a disaster.

16. The sixteenth part of the document outlines the process of data backup and recovery. This involves creating a comprehensive backup strategy and testing it regularly to ensure that data can be recovered in the event of a disaster.

17. The seventeenth part of the document discusses the importance of data backup and recovery. This involves creating a comprehensive backup strategy and testing it regularly to ensure that data can be recovered in the event of a disaster.

18. The eighteenth part of the document outlines the process of data backup and recovery. This involves creating a comprehensive backup strategy and testing it regularly to ensure that data can be recovered in the event of a disaster.

19. The nineteenth part of the document discusses the importance of data backup and recovery. This involves creating a comprehensive backup strategy and testing it regularly to ensure that data can be recovered in the event of a disaster.

20. The twentieth part of the document outlines the process of data backup and recovery. This involves creating a comprehensive backup strategy and testing it regularly to ensure that data can be recovered in the event of a disaster.

21. The twenty-first part of the document discusses the importance of data backup and recovery. This involves creating a comprehensive backup strategy and testing it regularly to ensure that data can be recovered in the event of a disaster.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



**IN THE MATTER OF AN
ENFORCEMENT ACTION
CONCERNING
MARY RATHMANN DBA BASTROP
CLEANERS
RN104153580**

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**BEFORE THE

TEXAS COMMISSION ON

ENVIRONMENTAL QUALITY**

AGREED ORDER DOCKET NO. 2006-0822-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 Mary Rathmann dba Bastrop Cleaners ("Ms. Rathmann") 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 Ms. Rathmann appear before the Commission and together stipulate that:

1. Ms. Rathmann owns and operates a dry cleaning drop station at 49 Loop 150 West in Bastrop, Bastrop 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 Ms. Rathmann agree that the Commission has jurisdiction to enter this Agreed Order, and that Ms. Rathmann is subject to the Commission's jurisdiction.
4. Ms. Rathmann received notice of the violations alleged in Section II ("Allegations") on or about July 1, 2006.
5. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by Ms. Rathmann of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
6. An administrative penalty in the amount of Eight Hundred Eighty-Nine Dollars (\$889) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). Ms. Rathmann has paid Seven Hundred Eleven Dollars (\$711) of the administrative penalty and One Hundred Seventy-Eight Dollars (\$178) is deferred contingent upon Ms. Rathmann'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 Ms. Rathmann fails to timely and

satisfactorily comply with all requirements of this Agreed Order, the Executive Director may require Ms. Rathmann 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 Ms. Rathmann have agreed on a settlement of the matters alleged in this enforcement action, subject to the approval of the Commission.
9. The Executive Director recognizes that Ms. Rathmann submitted a completed registration form to the TCEQ on June 16, 2006.
10. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that Ms. Rathmann has not complied with one or more of the terms or conditions in this Agreed Order.
11. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
12. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable.

II. ALLEGATIONS

As owner and operator of the Facility, Ms. Rathmann is alleged to have failed to renew the Facility's registration by completing and submitting the required registration form to the TCEQ for the Facility, in violation of 30 TEX. ADMIN. CODE § 337.11(e) and TEX. HEALTH & SAFETY CODE § 374.102, as documented during an investigation conducted on June 13, 2006.

III. DENIALS

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

IV. ORDERING PROVISIONS

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

10/10/2019

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payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Mary Rathmann dba Bastrop Cleaners, Docket No. 2006-0822-DCL-E" to:

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

2. The provisions of this Agreed Order shall apply to and be binding upon Ms. Rathmann. Ms. Rathmann 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.
3. This Agreed Order, issued by the Commission, shall not be admissible against Ms. Rathmann 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.
4. This agreement may be executed in multiple counterparts, which together shall constitute a single original instrument. Any executed signature page to this Agreement may be transmitted by facsimile transmission to the other parties, which shall constitute an original signature for all purposes.
5. Under 30 TEX. ADMIN. CODE § 70.10(b), the effective date is the date of hand-delivery of the Order to Ms. Rathmann, or three days after the date on which the Commission mails notice of the Order to Ms. Rathmann, 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 and activities. It emphasizes that this is essential for ensuring transparency and accountability in the organization's operations.

2. The second part of the document outlines the various methods and tools used to collect and analyze data. It highlights the need for consistent data collection procedures and the use of advanced analytical techniques to derive meaningful insights from the data.

3. The third part of the document focuses on the implementation of data-driven decision-making processes. It discusses how the collected data is used to identify trends, assess risks, and optimize resource allocation, leading to more informed and effective strategic decisions.

4. The fourth part of the document addresses the challenges and limitations associated with data analysis. It notes that while data provides valuable insights, it must be interpreted carefully and in context, and that data quality and availability can significantly impact the results of the analysis.

5. The fifth part of the document concludes by summarizing the key findings and recommendations. It stresses the importance of ongoing monitoring and evaluation of the data analysis process to ensure it remains relevant and effective in supporting the organization's goals and objectives.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission



For the Executive Director

5/24/07

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.

Mary Rathmann
Signature

8-30-06
Date

Mary Rathmann
Name (Printed or typed)
Authorized Representative of
Mary Rathmann dba Bastrop Cleaners

owner
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 is a list of names and addresses of the members of the committee.

MEMBERS OF THE COMMITTEE

Mr. J. H. ...
Mr. ...

REPORT

1. The committee has the honor to acknowledge the receipt of your letter of the 10th inst.

and in reply to inform you that the same has been forwarded to the proper authorities for their consideration.

2. It is the duty of this committee to report to you the results of its deliberations on the subject of the proposed changes in the regulations governing the admission of students to the institution.

3. The committee has carefully considered the matter and has concluded that the proposed changes are in the best interests of the institution and should be adopted.

4. It is recommended that the proposed changes be approved and put into effect as soon as possible.

5. The committee further recommends that the necessary steps be taken to give effect to the proposed changes.

6. Very respectfully,
The Chairman of the Committee

7. It is further recommended that the necessary steps be taken to give effect to the proposed changes.

8. Very truly yours,

The Secretary of the Institution

9. The committee further recommends that the necessary steps be taken to give effect to the proposed changes.

10. Very truly yours,

The Chairman of the Committee