# **Order Type:**

Default Order (SOAH preliminary hearing)

# Media:

MSW

# Small Business: N/A

# Location(s) Where Violation(s) Occurred:

415 South Eye Street, Harlingen, Cameron County

# Type of Operation:

unauthorized disposal site

Other Significant Matters: Additional Pending Enforcement Actions: Past-Due Penalties: Past-Due Fees: Other: Interested Third Parties:	Cause No. D-1-GV-13-000507 (contempt) \$569.10 (2009-1975-MSW-E) \$199 (2019-0617-MSW-E) None None None					
<b>Texas Register Publication Date:</b>	December 10, 2021					
Comments Received:	None					
<u>Penalty Information</u>						
Total Penalty Assessed:	\$4,312					
Total Paid to General Revenue:	\$119					
Total Due to General Revenue:	\$4,193					
<b>Compliance History Classifications:</b> Person/CN – Unsatisfactory Site/RN – Satisfactory						
Major Source:	No					
Statutory Limit Adjustment:	None					
Applicable Penalty Policy:	April 2014					

#### EXECUTIVE SUMMARY – ENFORCEMENT MATTER – CASE NO. 57635 William Templeton RN110435245 Docket No. 2019-0618-MSW-E

#### **Investigation Information**

<b>Complaint Date(s):</b> <i>Complaint Information</i> :	April 3, 2018 Complainant alleged an entity is improperly storing paint containers, that the entity is not an authorized facility and is storing thousands of old/expired paint containers and selling the paint. Also alleged this is occurring on two different properties.
Date(s) of Investigation:	May 2, 2018 through June 4, 2018; January 29, 2019 through February 12, 2019
Date(s) of NOV(s):	August 3, 2018
Date(s) of NOE(s):	April 12, 2019

#### Violation Information

Caused, suffered, allowed, or permitted the disposal of unauthorized MSW. [30 TEX. ADMIN. CODE § 330.15(a) and (c)]. Specifically, the MSW disposed of at the Site included approximately 25,900 gallons of waste paint and 1,536 aerosol cans of waste spray paint in compromised containers that have deteriorated to the point where the contents were visibly leaking onto the ground.

#### **Corrective Actions/Technical Requirements**

#### **Corrective Action(s) Completed:**

Respondent no longer operates the Site as of March 9, 2021.

# **Technical Requirements:**

None

# Litigation Information

Date Petition(s) Filed:	November 7, 2019; December 12, 2019
Date Green Card(s) Signed:	Unclaimed; January 2, 2020
Date Answer(s) Filed:	January 16, 2020
SOAH Referral Date:	January 26, 2021
<b>Hearing Date(s):</b> Preliminary hearing:	March 18, 2021

# **Contact Information**

**TCEQ Attorneys:** Clayton Smith, Litigation Division, (512) 239-3400 Pranjal Mehta, Public Interest Counsel, (512) 239-6363

TCEQ Litigation Agenda Coordinator: Katherine McKenzie, Litigation Division, (512) 239-2575 TCEQ Enforcement Coordinator: Danielle Porras, Enforcement, (713) 767-3682 TCEQ Regional Contact: Francisco J. Chavero, Jr., Harlingen Regional Office, (956) 425-6010 Respondent Contact: William Templeton, 5301 West Business 83, Harlingen, Texas 78552 Respondent's Attorney: N/A

	Policy Revision 4 (A		nalty Ca	lculatio	n Worksł	neet (PC		Revision March 2	26, 2014
TCEQ DATES	Assigned PCW	15-Apr-2019 25-Apr-2019	Screening 2	24-Apr-2019	EPA Due				
Reg	Respondent g. Ent. Ref. No.								
	ty/Site Region	15-Harlingen			Major/M	linor Source	Minor		
En		57635 2019-0618-MSW Municipal Solid V			No. d	of Violations Order Type t/Non-Profit	1660		
Adı	Multi-Media nin. Penalty \$ I	_imit Minimum[	\$0 M	laximum	<b>Enf.</b> \$25,000		Danielle Porra Enforcement 1		
			Penalty	<sup>v</sup> Calcula	tion Section	on			
ΤΟΤΑ	L BASE PENA	LTY (Sum of	violation ba	ase penalt	ies)		Subtotal 1	\$	\$3,750
ADJU	STMENTS (+ Subtotals 2-7 are of Compliance Hi	/-) TO SUBTO stained by multiplying story	<b>DTAL 1</b> the Total Base Per	nalty (Subtotal 1 <b>15.0%</b>	) by the indicated p Adjustment		tals 2, 3, & 7	[	\$562
	Notes	Enhanceme	nt due to one N unsatisfactory		e/similar violat assification.	ions and			
	Culpability	No		0.0%	Enhancement		Subtotal 4		\$0
	Notes	The Re	spondent does	not meet the	culpability crite	eria.			
	Good Faith Eff	ort to Comply T	otal Adjustme	ents			Subtotal 5		\$0
	Economic Bene Estimated	<b>efit</b> Total EB Amounts Cost of Compliance	\$3,928 \$55,960		Enhancement* I at the Total EB \$ .	Amount	Subtotal 6		\$0
SUM (	OF SUBTOTA	LS 1-7				F	inal Subtotal	\$	\$4,312
		Subtotal by the indic		RE	0.0%		Adjustment		\$0
	Notes								
						Final Pen	alty Amount	\$	\$4,312
STAT	UTORY LIMI		IT			Final Asse	ssed Penalty	\$	64,312
DEFEI Reduces t		enalty by the indicated	l percentage.		0.0%	Reduction	<i>Adjustment</i>		\$0
	Notes	Defe	ral not offered	for non-expe	dited settlemen	t.	]		
PAYA	BLE PENALT	1						\$	64,312

	Media Municipal Solid Waste Enf. Coordinator Danielle Porras						
		Compliance History Worksheet					
>>		ory Site Enhancement (Subtotal 2)					
	Component	Number of	Number	Adjust.			
	NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action ( <i>number of NOVs meeting criteria</i> )	1	5%			
		Other written NOVs					
		Any agreed final enforcement orders containing a denial of liability ( <i>number of orders meeting criteria</i> )	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 and Consent	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government ( <i>number of judgments or consent decrees meeting criteria</i> )	0	0%			
	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	0%			
	Convictions	Any criminal convictions of this state or the federal government ( <i>number of counts</i> )	0	0%			
	Emissions	Chronic excessive emissions events (number of events)	0	0%			
	Audits	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</i> 0 0% <i>were disclosed</i> )					
	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%			
		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 Per	centage (Sub	ototal 2)	5%		
>>	Repeat Violator	(Subtotal 3)					
	No	Adjustment Per	centage (Sub	ototal 3)	0%		
>>	Compliance Hist	ory Person Classification (Subtotal 7)					
	Unsatisfactor	Performer Adjustment Per	centage (Sub	ototal 7)	10%		
>> Compliance History Summary							
Compliance History Notes Enhancement due to one NOV with same/similar violations and unsatisfactory performer classification.							
Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 15%							
>>	Final Compliance	History Adjustment Final Adjustment Percent	200 *	at 100%	1 E 0/		
		rinai Aujustinent Percenta	aye "capped	at 100%	15%		

Docket No. 2019-0618-MSW-E

Screening Date 24-Apr-2019

**Case ID No.** 57635

Reg. Ent. Reference No. RN110435245

Respondent William Templeton

Policy Revision 4 (April 2014)

PCW Revision March 26, 2014

		ening Date		Docket	t No. 2019-0618-MSW-E		PCW
			William Templeton				Revision 4 (April 2014)
Peg		Case ID No.	57635 RN110435245			PCW F	Revision March 26, 2014
Reg.	LIIL KEI		Municipal Solid Waste				
	Enf. C		Danielle Porras				
	Viola	ation Number	1				
		Rule Cite(s)	30 Tex	. Admin. Code § 33	30.15(a) and (c)		
	Violatio	n Description	municipal solid waste ("N included approximately 25 waste spray paint in comp	ISW"). Specifically ,900 gallons of wa romised containers	rmitted the disposal of unar y, the MSW disposed of at t aste paint and 1,536 aeroso s that have deteriorated to leaking onto the ground.	the Site I cans of	
					Base	e Penalty	\$25,000
>> Env	vironme	ntal, Proper	ty and Human Health	Matrix			
			Harm				
OR		<b>Release</b> Actual	Major Moderate	Minor			
UN		Potential			Percent 15.0%		
>>Pro	gramma	tic Matrix	Maian Madausta	Minan			
		Falsification	Major Moderate	Minor	Percent 0.0%		
		Human health	or the environment has be	en exposed to sign	ificant amounts of pollutan	ts that do	
	Matrix Notes		vels that are protective of h				
					Adjustment	\$21,250	
					Aujustinent	<i><b>4</b>21/200</i>	
							\$3,750
Violati	on Even	ts					
				_			
		Number of V	iolation Events <u>1</u>		82 Number of violation	days	
			daily	٦			
			weekly	-			
			monthly				
			quarterly <u>x</u>		Violation Base	Penalty	\$3,750
			semiannual				
			single event				
				_1			
		One quarter	y event is recommended fro	om the February 1,	2019 investigation to the	April 24,	
				9 screening date.		•	
Good F	aith Fff	orts to Com	ply 0.0%			Reduction	\$0
			Before NOE/NOV			Coucient	
			Extraordinary				
			Ordinary				
			N/A  <u>x</u>	<u> </u>			
			Notes The Respo	ndent does not me for this vio	et the good faith criteria lation.		
					Violation	Subtotal	\$3,750
Econor	nic Bene	efit (EB) for	this violation		Statutory Limit	Test	
		Estimate	ed EB Amount	\$3,928	Violation Final Pena	lty Total	\$4,313
			This viol	ation Final Asses	ssed Penalty (adjusted fo	r limits)	\$4,313

	E	conomic	Benefit	Wo	rksheet		
Respondent		eton					
Case ID No.							
Reg. Ent. Reference No.							
Media Violation No.	Municipal Solid	d Waste				<b>Percent Interest</b>	Years of Depreciation
Violation No.	I					5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description		Dute Required	That Date		Intel est suveu		LD Amount
Item Description							
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction			-	0.00	\$0	\$0	\$0
Land Record Keeping System				0.00	\$0 \$0	n/a	\$0
Training/Sampling	-			0.00	\$0	n/a n/a	\$0 \$0
Remediation/Disposal	\$25,960	2-May-2018	9-Apr-2020	1.94	\$2,518	n/a	\$2,518
Permit Costs	\$25,500	2 110 2010		0.00	\$0	n/a	\$0
Other (as needed)	\$30,000	2-Mav-2019	9-Apr-2020	0.94	\$1,410	n/a	\$1,410
Notes for DELAYED costs	Estimated cost the dispose of the spray paint and paint containers and drums at a facility authorized to accept the waste (\$25,960). The Date Required in the initial investigation date and the Final Date is the estimated date of compliance. Estimated cost to submit a report demonstrating the applicability of Texas Risk Reduction Program ("TRRP") to the Executive Director and to comply with all applicable requirements of TRRP (\$30,000). The Date Required is the investigation date and the Final Date is the estimated date of compliance.						
Avoided Costs	ANNUA	LIZE avoided c	osts before er	itering	item (except for	one-time avoide	d costs)
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$55,960			TOTAL		\$3,928



# Compliance History Report

Compliance History Report for CN603415829, RN110435245, Rating Year 2018 which includes Compliance History (CH) components from September 1, 2013, through August 31, 2018.

Customer, Respondent, or Owner/Operator:	CN603415829, William Templeton	Classification: UNSATISFACTC	ORY <b>Rating:</b> 218.65
<b>Regulated Entity:</b>	RN110435245, Templeton Storage Site at 415 Eye Street	<b>Classification:</b> SATISFACTORY	<b>Rating:</b> 8.00
<b>Complexity Points:</b>	0	Repeat Violator: NO	
CH Group:	14 - Other		
Location:	415 S EYE STREET HARLINGEN, TX 78	550-6179, CAMERON COUNTY	
TCEQ Region:	REGION 15 - HARLINGEN		
R15110435245	<b>NON PERMITTED</b> ID NUMBER <b>iod:</b> September 01, 2013 to August 31, 2	018 Rating Year: 2018 R	ating Date: 09/01/2018
	y Report Prepared: April 24, 2019	5	5
-	ing Compliance History: Enforceme	ent	
	cted: April 24, 2014 to April 24, 2019		
-		Deserding This Compliance Hi	atom.
-	ontact for Additional Information		-
Name: Danielle Porras		<b>Phone:</b> (713) 767-3682	
Site and Owner/Oper	ator History:		
2	nce and/or operation for the full five year c change in ownership/operator of the site d		0 0
Components (Multime	edia) for the Site Are Listed in S	Sections A - J	
A. Final Orders, court j N/A	udgments, and consent decrees:		
<b>B. Criminal convictions</b> N/A	:		
C. Chronic excessive en N/A	missions events:		
D. The approval dates on N/A	of investigations (CCEDS Inv. Trac	k. No.):	
A notice of violation repre regulated entity. A notic	<b>Colations (NOV) (CCEDS Inv. Track</b> esents a written allegation of a violation of the of violation is not a final enforcement act (03/2018 (1497447)	a specific regulatory requirement fror	
Self Report? Citation:	NO 30 TAC Chapter 330, SubChapter A 330	Classification: Moderate .15(c)	
Description:	Failure to comply with General Prohibition §330.15(c).	on requirements stated in 30 TAC	
Self Report?	NO	Classification: Moderate	
Citation:	2D TWC Chapter 26, SubChapter A 26.1		

- 30 TAC Chapter 330, SubChapter A 330.15(a)(1) 30 TAC Chapter 330, SubChapter A 330.15(a)(2)

30 TAC Chapter 330, SubChapter A 330.15(a)(3) Description: Failure to comply with General Prohibition requirements stated in 30 TAC §330.15(a).

#### F. Environmental audits:

N/A

- G. Type of environmental management systems (EMSs): N/A
- H. Voluntary on-site compliance assessment dates:  $$\rm N/A$$
- I. Participation in a voluntary pollution reduction program: \$N/A\$
- J. Early compliance:

N/A

#### Sites Outside of Texas:

N/A

1\*

#### **Component Appendices**

#### Appendix A All NOVs Issued During Component Period 4/24/2014 and 4/24/2019

08/03/2018 (1497447)Date: Classification: Moderate For Informational Purposes Only Self Report? NO 30 TAC Chapter 330, SubChapter A 330.15(c) Citation: Failure to comply with General Prohibition requirements stated in 30 TAC Description: §330.15(c). Classification: Moderate For Informational Purposes Only Self Report? NO 2D TWC Chapter 26, SubChapter A 26.121(c) Citation: 30 TAC Chapter 330, SubChapter A 330.15(a)(1) 30 TAC Chapter 330, SubChapter A 330.15(a)(2) 30 TAC Chapter 330, SubChapter A 330.15(a)(3) Failure to comply with General Prohibition requirements stated in 30 TAC Description: §330.15(a).

\* NOVs applicable for the Compliance History rating period 9/1/2013 to 8/31/2018

# Appendix B

#### All Investigations Conducted During Component Period April 24, 2014 and April 24, 2019

(1552969) Item 1 April 12, 2019 For Informational Purposes Only

\* No violations documented during this investigation

\*\*Investigation applicable for the Compliance History Rating period between 09/01/2013 and 08/31/2018.

# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN ENFORCEMENT ACTION CONCERNING WILLIAM TEMPLETON; RN110435245 **BEFORE THE** 

TEXAS COMMISSION ON

ENVIRONMENTAL QUALITY

#### DEFAULT ORDER

**S S S S** 

§

#### DOCKET NO. 2019-0618-MSW-E

On \_\_\_\_\_\_, the Texas Commission on Environmental Quality ("Commission" or "TCEQ") considered the Executive Director's Preliminary Report and Petition, filed pursuant to TEX. WATER CODE ch. 7, TEX. HEALTH AND SAFETY CODE ch. 361, and the rules of the TCEQ, which requests appropriate relief, including the imposition of an administrative penalty. The respondent made the subject of this Order is William Templeton ("Respondent").

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

#### FINDINGS OF FACT

- 1. Respondent operated an unauthorized disposal site located at 415 South Eye Street in Harlingen, Cameron County, Texas (the "Site"). The Site contains and/or involves the management of municipal solid waste ("MSW"), as defined in TEX. HEALTH & SAFETY CODE ch. 361.
- 2. Following investigations conducted May 2 through June 4, 2018, and January 29 through February 12, 2019, TCEQ staff determined that Respondent caused, suffered, allowed, or permitted the disposal of unauthorized MSW. Specifically, the MSW disposed of at the Site included approximately 25,900 gallons of waste paint and 1,536 aerosol cans of waste spray paint in compromised containers that have deteriorated to the point where the contents were visibly leaking onto the ground.
- 3. The Executive Director recognizes that Respondent no longer operates the Site as of March 9, 2021.
- 4. 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 William Templeton" (the "EDPRP") in the TCEQ Chief Clerk's office on December 12, 2019.
- 5. Respondent filed an answer requesting a hearing on January 16, 2020, and the matter was referred to the State Office of Administrative Hearings ("SOAH") on January 26, 2021.
- 6. On February 10, 2021, the TCEQ Chief Clerk mailed notice of the March 18, 2021 preliminary hearing via certified mail, return receipt requested, and via first class mail, postage prepaid, to Respondent.
- 7. On March 18, 2021, the Administrative Law Judge ("ALJ") convened the preliminary hearing. Respondent failed to appear, and the Executive Director requested that the ALJ enter a finding that Respondent was served with proper notice of the hearing and the matter be dismissed from the SOAH Docket and remanded to the Executive Director so that a Default Order may be entered by the Commission.
- 8. On March 23, 2021, the ALJ entered a finding that Respondent was served with proper notice of the hearing, as reflected in SOAH Order No. 2, and remanded the matter to the

Executive Director on April 12, 2021, so that TCEQ may dispose of this case on a default basis.

#### CONCLUSIONS OF LAW

- 1. As evidenced by Finding of Fact No. 1, Respondent is subject to the jurisdiction of the TCEQ pursuant to TEX. HEALTH & SAFETY CODE ch. 361 and the rules of the TCEQ.
- 2. As evidenced by Finding of Fact No. 2, Respondent caused, suffered, allowed, or permitted the disposal of unauthorized MSW, in violation of 30 TEX. ADMIN. CODE § 330.15(a) and (c).
- 3. As evidenced by Finding of Fact No. 5, Respondent filed an answer requesting a hearing as required by Tex. WATER CODE § 7.056 and 30 Tex. ADMIN. CODE § 70.105, and the matter was referred to SOAH pursuant to 1 Tex. ADMIN. CODE §§ 155.53(b) and 155.101(d) and 30 Tex. ADMIN. CODE § 70.109.
- 4. As evidenced by Finding of Fact No. 6, Respondent was provided proper notice of the preliminary hearing in accordance with Tex. Gov't Code §§ 2001.051(1) and 2001.052, Tex. WATER CODE § 7.058, 1 TEX. ADMIN. CODE §§ 155.105(b), 155.401 and 155.501, and 30 TEX. ADMIN. CODE §§ 1.11, 1.12, 39.23, 39.25, 39.405, 39.413, 39.423, 39.425, and 80.6.
- 5. As evidenced by Findings of Fact Nos. 7 and 8, Respondent failed to appear for the preliminary hearing, and pursuant to Tex. Gov'T CODE § 2001.056(4) and 1 Tex. ADMIN. CODE § 155.501(e), the ALJ dismissed the case from the SOAH docket so that the Commission may enter a Default Order against Respondent and assess the penalty recommended by the Executive Director pursuant to Tex. WATER CODE § 7.057 and 30 Tex. ADMIN. CODE § 70.106(b).
- 6. Pursuant to TEX. WATER CODE § 7.051, the Commission has the authority to assess an administrative penalty against Respondent for violations of state statutes within TCEQ's jurisdiction, for violations of rules adopted under such statutes, or for violations of orders or permits issued under such statutes.
- 7. An administrative penalty in the amount of four thousand three hundred twelve dollars (\$4,312.00) is justified by the facts recited in this Order and considered in light of the factors set forth in Tex. WATER CODE § 7.053.
- 8. 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. Respondent is assessed an administrative penalty in the amount of four thousand three hundred twelve dollars (\$4,312.00) for violations of state statutes and rules of the TCEQ. The payment of this penalty and Respondent's compliance with all the requirements set forth in this Order resolve only 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 violations which are not raised here.
- 2. The penalty assessed by this Order shall be paid within 30 days after the effective date of this Order. All checks submitted to pay the penalty imposed by this Order shall be made out to TCEQ and shall be sent with the notation "Re: William Templeton; Docket No. 2019-0618-MSW-E" to:

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

- 3. All relief not expressly granted in this Order is denied.
- 4. The provisions of this Order shall apply to and be binding upon Respondent.
- 5. 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 Respondent shall be made in writing to the Executive Director. Extensions are not effective until Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
- 6. If Respondent 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, Respondent's failure to comply is not a violation of this Order. Respondent shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. Respondent shall notify the Executive Director within seven days after Respondent becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.
- 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 Respondent if the Executive Director determines that Respondent has not complied with one or more of the terms or conditions in this Order.
- 8. The provisions of this Order are deemed severable, and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Order unenforceable, the remaining provisions shall be valid and enforceable.
- 9. 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.
- 10. The Chief Clerk shall provide a copy of this fully executed 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.

William Templeton Docket No. 2019-0618-MSW-E Page 4

# SIGNATURE PAGE

# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

Date

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



## UNSWORN DECLARATION OF CLAYTON SMITH

"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 William Templeton" (the "EDPRP") was filed in the TCEQ Chief Clerk's office on December 12, 2019.

Respondent filed an answer requesting a hearing on January 16, 2020, and the matter was referred to the State Office of Administrative Hearings ("SOAH") on January 26, 2021. On February 10, 2021, the TCEQ Chief Clerk mailed notice of the March 18, 2021 preliminary hearing via certified mail, return receipt requested, and via first class mail, postage prepaid, to Respondent.

Respondent failed to appear at the hearing on March 18, 2021. At that hearing, I requested that the ALJ enter a finding that Respondent was served with proper notice of the hearing and the matter be remanded to the Executive Director pursuant to 1 TEX. ADMIN. CODE § 155.501(e), which gives an ALJ the authority to remand the case back to the TCEQ for informal disposition on a default basis in accordance with TEX. GOV'T CODE § 2001.056.

The ALJ granted the motion for dismissal in SOAH Order No. 2, issued on March 23, 2021, and remanded the matter to the Executive Director on April 12, 2021, so that TCEQ may dispose of this case on a default basis."

"My name is Jesse Clayton Smith, and I am an employee of the following governmental agency: Texas Commission on Environmental Quality. I am executing this declaration as part of my assigned duties and responsibilities. I declare under penalty of perjury that the foregoing is true and correct."

Executed in Williamson County, State of Texas,

on the 1st day of November 2021

Declarant