#### Executive Summary – Enforcement Matter – Case No. 58349 On Target Ranges #1, LLC RN110489531 Docket No. 2019-1379-MSW-E

**Order Type:** 1660 Agreed Order **Findings Order Justification:** N/A Media: MSW **Small Business:** Yes Location(s) Where Violation(s) Occurred: On Target Ranges No. 1, 2116 North West County Road 0100, Corsicana, Navarro County **Type of Operation:** Unauthorized used or scrap tire storage facility **Other Significant Matters:** Additional Pending Enforcement Actions: No Past-Due Penalties: No Other: N/A Interested Third-Parties: None Texas Register Publication Date: September 17, 2021 Comments Received: No **Penalty Information Total Penalty Assessed:** \$11,812

Amount Deferred for Financial Inability to Pay: \$10,612
 Confidential information, which may include financial or medical information, has been provided to the Commission for their consideration.
 Total Paid to General Revenue: \$100
 Total Due to General Revenue: \$1,100
 Payment Plan: 11 payments of \$100 each
 Compliance History Classifications:

 Person/CN - Unclassified
 Site/RN - N/A

 Major Source: Yes
 Statutory Limit Adjustment: N/A
 Applicable Penalty Policy: April 2014

#### Investigation Information

Complaint Date(s): N/A Complaint Information: N/A Date(s) of Investigation: July 19, 2019 Date(s) of NOE(s): September 12, 2019

#### Executive Summary – Enforcement Matter – Case No. 58349 On Target Ranges #1, LLC RN110489531 Docket No. 2019-1379-MSW-E

### Violation Information

Failed to obtain a scrap tire storage registration prior to storing more than 500 used or scrap tires on the ground or 2,000 used or scrap tires in enclosed and lockable containers. Specifically, approximately 4,913 scrap tires were stored on the ground [30 TEX. ADMIN. CODE § 328.60(a) and TEX. HEALTH & SAFETY CODE § 361.112(a)].

#### Corrective Actions/Technical Requirements

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

N/A

#### **Technical Requirements:**

The Order will require the Respondent to:

a. Immediately, cease storing any additional used and/or scrap tires until properly registered.

b. Within 30 days:

i. Obtain a scrap tire storage site registration;

ii. Develop and implement procedures to ensure that all tires used at the gun range are properly removed and disposed of at an authorized facility.

c. In lieu of b.i., reduce the number of scrap tires being stored to less than 500 on the ground or less than 2,000 in enclosed or lockable containers and dispose of them at an authorized facility.

d. Within 45 days, submit written certification to demonstrate compliance with a. and b., or a., b.ii., and c.

#### **Contact Information**

**TCEQ Attorney:** N/A **TCEQ Enforcement Coordinator:** Alain Elegbe, Enforcement Division, Enforcement Team 6, MC 219, (512) 239-6924; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548 **Respondent:** Billy M. Sikes, Owner, On Target Ranges #1, LLC, 2116 North West County Road 0100, Corsicana, Texas 75110-8776 **Respondent's Attorney:** N/A

	Policy Revision 4 (A		enalty Calci	ulatio	n Worksh	neet (PC	•	Revision March 26, 2014
TCEQ DATES	Assigned PCW	16-Sep-2019 9-Sep-2019	Screening 23-S	ep-2019	EPA Due			
		TY INFORMATIOn Target Range RN110489531						
		4-Dallas/Fort Wo	orth		Major/M	linor Source	Major	
	NFORMATION f./Case ID No.	50240		1	No. a	of Violations	1	
EU		2019-1379-MSW	/-E		NO. C	Order Type		
Mec	lia Program(s)	Municipal Solid V			Government	/Non-Profit	No	
	Multi-Media				Enf.		Alain Elegbe Enforcement T	
Adr	nin. Penalty \$ I	_imit Minimum	\$0 <b>Max</b> i	imum [	\$25,000	EC S Team	Enforcement	
			Penalty C	alculat	tion Section	on		
ΤΟΤΑ	L BASE PENA	LTY (Sum of	violation base	e penalt	ies)		Subtotal 1	\$11,250
ADJU		/-) TO SUBTO		(Cubastal 1)				
	Compliance Hi	5 15 6	the Total Base Penalty	(Subtotal 1) 5.0%	Adjustment		tals 2, 3, & 7	\$562
	Notes	Enhance	ement for one NOV	' with sam	e/similar violati	ons.		
	Culpability	No		0.0%	Enhancement		Subtotal 4	\$0
	Notes	The Re	spondent does not	meet the	culpability crite	ria.		
	Good Faith Eff	ort to Comply T	otal Adjustments	;			Subtotal 5	\$0
	Economic Bene	≏fit		0.0%	Enhancement*		Subtotal 6	\$0
		Total EB Amounts Cost of Compliance	\$927 \$10,000		at the Total EB \$ A	Amount		+-
SUM (	OF SUBTOTA	LS 1-7				F	inal Subtotal	\$11,812
		Subtotal by the indic			0.0%		Adjustment	\$0
neudees e	Notes		aned percentage.					
						Final Per	nalty Amount	\$11,812
STATI			IT			Final Asse	ssed Penalty	\$11,812
DEFE					20.0%	Reduction	Adjustment	-\$2,362
Reduces t	he Final Assessed Pe	nalty by the indicated	d percentage.				]	
	Notes	I	Deferral offered for	expedited	l settlement.			
PAYA	BLE PENALT	Y						\$9,450

		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 ( <i>number of judgments or consent decrees meeting criteria</i> )	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	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	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%			
	Addits	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%			
		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%			
>>	Repeat Violator	Adjustment Per (Subtotal 3)	rcentage (Sub	total 2)	5%		
	N/A	Adjustment Per	rcentage (Sub	total 3)	0%		
>>	Compliance Hist	ory Person Classification (Subtotal 7)					
	Unclass	ified Adjustment Per	rcentage (Sub	total 7)	0%		
>>	Compliance Hist	ory Summary					
	Compliance History Notes	Enhancement for one NOV with same/similar violations.					
	Final Compliance	Total Compliance History Adjustment Percentage (	Subtotals 2,	3, & 7)	5%		
>>	>> Final Compliance History Adjustment Final Adjustment Percentage *capped at 100% 5%						

#### **Compliance History Worksheet** Compliance History Site Enhancement (Subtotal 2)

Written notices of violation ("NOVs") with same or similar violations as those in

the current enforcement action (number of NOVs meeting criteria)

Docket No. 2019-1379-MSW-E

Screening Date 23-Sep-2019 Respondent On Target Ranges #1, LLC

Case ID No. 58349

Reg. Ent. Reference No. RN110489531

Media Municipal Solid Waste

Enf. Coordinator Alain Elegbe

Number of...

>>

Component

NOVs

#### **PCW** Policy Revision 4 (April 2014) PCW Revision March 26, 2014

Adjust.

5%

Number

1

Pog		ening Date	23-Sep-2019	Docket No. 2019-137	9-MSW-E	PCW
Pog			On Target Ranges #1, LLC		Policy F	Revision 4 (April 2014)
Case ID No. Reg. Ent. Reference No.					PCW Re	evision March 26, 2014
Rey.	Ent. Rei		Municipal Solid Waste			
	Enf. C	Coordinator				
		ation Number	<u>v</u>			
		Rule Cite(s)				
			30 Tex. Admin. Code § 32	8.60(a) and Tex. Health & Safety (	Code § 361.112(a)	
Violation Description				storage site registration for the Fa		
		n Description	more than 500 used or scr enclosed and lockable con			
			were st			
					Base Demolty	¢25.000
					Base Penalty	\$25,000
>> En\	vironme	ntal, Propei	rty and Human Health	Matrix		
		Release	Harm Major Moderate	Minor		
OR		Actual				
		Potential		Percent	0.0%	
-						
>>Pro	gramma	tic Matrix Falsification	Major Moderate	Minor		
			X	Percent	15.0%	
		L	<u>"</u> "			
	Matrix					
	Notes		100% of the rul	e requirement was not met.		
				Adjustment	\$21,250	
						¢2 750
					L	\$3,750
Violatio	on Even	ts				
		Number of V	/iolation Events 2	66 Number o	f violation dave	
		Number of V	Violation Events 3	66 Number o	f violation days	
		Number of V	Violation Events 3 daily	66Number o	f violation days	
		Number of V	daily weekly	Number o	f violation days	
		Number of V	daily weekly monthly X		_	¢11.2E0
		Number of N	daily weekly monthly X quarterly		f violation days ation Base Penalty	\$11,250
		Number of N	daily weekly monthly X		_	\$11,250
		Number of N	daily weekly monthly X quarterly semiannual		_	\$11,250
		Number of V	daily weekly monthly X quarterly semiannual annual		_	\$11,250
			daily weekly monthly X quarterly semiannual annual single event	Viol	ation Base Penalty	\$11,250
			daily weekly monthly X quarterly semiannual annual single event	Viol	ation Base Penalty	\$11,250
Cood		Three mo	daily weekly monthly X quarterly semiannual annual single event nthly events are recommender September 2	Viol ed from the July 19, 2019 investiga 3, 2019 screening date.	ation Base Penalty	
Good F	aith Effe		daily weekly monthly X quarterly semiannual annual single event nthly events are recommender September 2	Viol ed from the July 19, 2019 investiga 3, 2019 screening date.	ation Base Penalty	\$11,250
Good F	aith Effe	Three mo	daily weekly monthly X quarterly semiannual annual single event nthly events are recommend September 2	Viol ed from the July 19, 2019 investiga 3, 2019 screening date.	ation Base Penalty	
Good F	aith Effo	Three mo	daily weekly quarterly semiannual annual single event nthly events are recommend September 2 ply Before NOE/NOV	Viol ed from the July 19, 2019 investiga 3, 2019 screening date.	ation Base Penalty	
Good F	aith Effo	Three mo	daily weekly monthly X quarterly semiannual annual single event nthly events are recommend September 2 ply 0.0% Before NOE/NOV Extraordinary	Viol ed from the July 19, 2019 investiga 3, 2019 screening date.	ation Base Penalty	
Good F	aith Effo	Three mo	daily weekly monthly X quarterly semiannual single event for the set of the s	Viol ed from the July 19, 2019 investiga 3, 2019 screening date.	ation Base Penalty	
Good F	aith Effe	Three mo	daily weekly monthly X quarterly semiannual annual single event monthly events are recommended September 2 ply 0.0% Before NOE/NOV Extraordinary Ordinary N/A X	Viol ed from the July 19, 2019 investige 3, 2019 screening date. NOE/NOV to EDPRP/Settlement Offer	ation Base Penalty	
Good F	aith Eff	Three mo	daily weekly monthly X quarterly semiannual single event for the set of the s	Viol ed from the July 19, 2019 investiga 3, 2019 screening date. NOE/NOV to EDPRP/Settlement Offer ent does not meet the good faith offer	ation Base Penalty	
Good F	aith Effe	Three mo	daily weekly monthly X quarterly semiannual single event for the set of the s	Viol ed from the July 19, 2019 investiga 3, 2019 screening date. NOE/NOV to EDPRP/Settlement Offer ent does not meet the good faith offer	ation Base Penalty	
		Three mo	daily weekly monthly X quarterly semiannual annual single event for the september 2 ply 0.0% Before NOE/NOV Extraordinary Ordinary N/A X Notes The Respond	Viol ed from the July 19, 2019 investige 3, 2019 screening date. NOE/NOV to EDPRP/Settlement Offer ent does not meet the good faith o this violation.	ation Base Penalty	\$0
		Three mo orts to Com	daily weekly monthly X quarterly semiannual annual single event monthly events are recommended. September 2 common september 2	Viol ed from the July 19, 2019 investiga 3, 2019 screening date. NOE/NOV to EDPRP/Settlement Offer ent does not meet the good faith o this violation. Statuto	ation Base Penalty	\$0
		Three mo orts to Com	daily weekly monthly X quarterly semiannual annual single event for the september 2 ply 0.0% Before NOE/NOV Extraordinary Ordinary N/A X Notes The Respond	Viol ed from the July 19, 2019 investiga 3, 2019 screening date. NOE/NOV to EDPRP/Settlement Offer ent does not meet the good faith o this violation. Statuto	ation Base Penalty	\$0

	E	conomic	Benefit	Wo	rksheet			
Respondent	On Target Ran	iges #1, LLC						
Case ID No.								
Reg. Ent. Reference No.								
	Municipal Solic	Wasto					Years of	
Violation No.	•	Waste				Percent Interest	Depreciation	
violation No.	1					5.0	-	
	Itom Cost	Data Daguinad	Final Date	Vac	Interest Saved	5.0 Costs Saved	ाः EB Amount	
		Date Required	Final Date	Yrs	merest saveu	COSIS Saveu	ED AMOUNT	
Item Description								
Delayed Costs	li	1						
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				0.00	\$0	n/a	\$0	
Record Keeping System				0.00	<u>\$0</u> \$0	n/a	\$0 \$0	
Training/Sampling	\$10,000	4-Sep-2018	12-Jul-2020	1.85	\$0 \$927	n/a	\$0 \$927	
Remediation/Disposal Permit Costs	\$10,000	4-Sep-2018	12-Jul-2020	0.00	\$927 \$0	n/a n/a	\$927	
Permit Costs				0.00	ΨŪ	II/d	ΨŪ	
Other (as needed)	Estimated	delayed cost to o	btain a scrap tir	0.00	\$0 e site registration	n/a	\$0 develop and	
Other (as needed) Notes for DELAYED costs	implement pro	ocedures to ensur	e that all tires u ed facility. The	e storag ised at i Date R	e site registration the gun range are	for the Facility and properly removed f al investigation date	develop and rom the Facility	
	implement pro and disposed	ocedures to ensur I of at an authoriz	e that all tires u zed facility. The Date is the es	e storag ised at Date R timated	e site registration the gun range are equired is the initi date of compliance	for the Facility and properly removed f al investigation date	develop and rom the Facility and the Final	
Notes for DELAYED costs	implement pro and disposed	ocedures to ensur I of at an authoriz	e that all tires u zed facility. The Date is the es	e storag ised at Date R timated	e site registration the gun range are equired is the initi date of compliance	for the Facility and properly removed f al investigation date e.	develop and rom the Facility and the Final	
Notes for DELAYED costs	implement pro and disposed	ocedures to ensur I of at an authoriz	e that all tires u zed facility. The Date is the es	e storag sed at i Date R timated tering 0.00 0.00	e site registration the gun range are equired is the initi date of complianc item (except for	for the Facility and properly removed f al investigation date re.	develop and rom the Facility and the Final d costs)	
Notes for DELAYED costs Avoided Costs Disposal Personnel	implement pro and disposed	ocedures to ensur I of at an authoriz	e that all tires u zed facility. The Date is the es	e storag ised at i Date R timated tering 0.00 0.00 0.00	e site registration the gun range are equired is the initi date of complianc item (except for \$0 \$0 \$0	for the Facility and properly removed f al investigation date e. <b>one-time avoide</b> \$0 \$0 \$0 \$0	develop and rom the Facility and the Final d costs) \$0 \$0 \$0	
Notes for DELAYED costs Avoided Costs Disposal Personnel	implement pro and disposed	ocedures to ensur I of at an authoriz	e that all tires u zed facility. The Date is the es	e storag ised at i Date R timated tering 0.00 0.00 0.00	e site registration the gun range are equired is the initi date of complianc item (except for \$0 \$0 \$0 \$0	for the Facility and properly removed f al investigation date re. <b>one-time avoide</b> \$0 \$0 \$0 \$0 \$0	develop and rom the Facility and the Final so \$0 \$0 \$0 \$0 \$0	
Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	implement pro and disposed	ocedures to ensur I of at an authoriz	e that all tires u zed facility. The Date is the es	e storag ised at 1 Date R timated 0.00 0.00 0.00 0.00 0.00	e site registration the gun range are equired is the initi date of complianc item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0	for the Facility and properly removed f al investigation date te. <b>one-time avoide</b> \$0 \$0 \$0 \$0 \$0 \$0	develop and rom the Facility and the Final \$0 \$0 \$0 \$0 \$0 \$0 \$0	
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Notes for DELAYED costs <b>Avoided Costs</b> Disposal Personnel Inspection/Reporting/Sampling Supplies/Zequipment Financial Assurance	implement pro and disposed	ocedures to ensur I of at an authoriz	e that all tires u zed facility. The Date is the es	e storag ised at 1 Date R timated 0.00 0.00 0.00 0.00 0.00	e site registration the gun range are equired is the initi date of complianc item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0	for the Facility and properly removed f al investigation date te. <b>one-time avoide</b> \$0 \$0 \$0 \$0 \$0 \$0	develop and rom the Facility and the Final \$0 \$0 \$0 \$0 \$0 \$0 \$0	
Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	implement pro and disposed	ocedures to ensur I of at an authoriz	e that all tires u zed facility. The Date is the es	e storag ised at t Date R timated 0.00 0.00 0.00 0.00 0.00 0.00	e site registration the gun range are equired is the initi date of complianc item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	for the Facility and properly removed f al investigation date re. <b>* one-time avoide</b> \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	develop and rom the Facility and the Final \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	

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# TCEQ Compliance History Report

Compliance History Report for CN605567601, RN110489531, Rating Year 2019 which includes Compliance History (CH) components from September 1, 2014, through August 31, 2019.

Customer, Respondent, or Owner/Operator:	<b>Istomer, Respondent,</b> CN605567601, On Target Ranges #1, LLC <b>Classification:</b> UNCLASSIFIED <b>Rating:</b>							
Regulated Entity:	RN110489531, On Target Ranges No.1	Classification: NOT APPLICABLE	Rating: N/A					
<b>Complexity Points:</b>	N/A	Repeat Violator: N/A						
CH Group:	14 - Other							
Location:	cation: 2116 North West County Road 0100, Corsicana, Navarro County, Texas 75110-8776							
TCEQ Region:	gion: REGION 04 - DFW METROPLEX							
ID Number(s): MUNICIPAL SOLID WASTE NON PERMITTED ID NUMBER 455040229 Compliance History Period: September 01, 2014 to August 31, 2019 Rating Year: 2019 Rating Date: 09/01/2019								
Date Compliance Histor	y Report Prepared: September 23, 2	019						
Agency Decision Requir	ing Compliance History: Enforceme	nt						
Component Period Selec	cted: September 23, 2014 to Septembe	r 23, 2019						
TCEQ Staff Member to C	ontact for Additional Information I	Regarding This Compliance Hist	ory.					
Name: Alain Elegbe		<b>Phone:</b> (512) 239-6924						

#### Site and Owner/Operator History:

1) Has the site been in existence and/or operation for the full five year compliance period?	NO
2) Has there been a (known) change in ownership/operator of the site during the compliance period?	NO

#### Components (Multimedia) for the Site Are Listed in Sections A - J

- A. Final Orders, court judgments, and consent decrees:  $N\!/\!A$
- B. Criminal convictions: N/A

1

- C. Chronic excessive emissions events: \$N/A\$
- D. The approval dates of investigations (CCEDS Inv. Track. No.):  $_{\mbox{N/A}}$
- E. Written notices of violations (NOV) (CCEDS Inv. Track. No.): A notice of violation represents a written allegation of a violation of a specific regulatory root

A notice of violation represents a written allegation of a violation of a specific regulatory requirement from the commission to a regulated entity. A notice of violation is not a final enforcement action, nor proof that a violation has actually occurred.

Date:	09/2	28/2018	(1513132)					
Self Repo	rt?	NO			Class	sification:	Major	
Citation:		30 TAC (	Chapter 328, S	SubChapter F 3	328.60(a)			
Description:		Failure t	o obtain a TCI	EQ scrap tire st	orage site re	gistration fo	or the storage of over	
		500 scra	p tires on the	ground.				

# F. Environmental audits: N/A

- G. Type of environmental management systems (EMSs):  $_{\mbox{$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

## **TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**



§

IN THE MATTER OF AN ENFORCEMENT ACTION CONCERNING ON TARGET RANGES #1, LLC RN110489531 **BEFORE THE** 

**TEXAS COMMISSION ON** 

**ENVIRONMENTAL QUALITY** 

#### AGREED ORDER DOCKET NO. 2019-1379-MSW-E

#### I. JURISDICTION AND STIPULATIONS

On \_\_\_\_\_\_, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding On Target Ranges #1, LLC (the "Respondent") under the authority of TEX. HEALTH & SAFETY CODE ch. 361 and TEX. WATER CODE ch. 7. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent together stipulate that:

- 1. The Respondent operates an unauthorized used or scrap tire storage facility located at 2116 North West County Road 0100 in Corsicana, Navarro County, Texas (the "Facility"). The Facility involves or involved the management of municipal solid waste ("MSW"), including scrap tires, as defined in TEX. HEALTH & SAFETY CODE ch. 361.
- 2. The Executive Director and the Respondent agree that the TCEQ has jurisdiction to enter this Order pursuant to TEX. WATER CODE §§ 7.002, 7.051, and 7.073, and that the Respondent is subject to TCEQ's jurisdiction. The TCEQ has jurisdiction in this matter pursuant to TEX. WATER CODE § 5.013 because it alleges violations of TEX. HEALTH & SAFETY CODE ch. 361 and the rules of the TCEQ.
- 3. The occurrence of any violation is in dispute and the entry of this Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
- 4. An administrative penalty in the amount of \$11,812 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Revenue Operations Section of TCEQ's Financial Administration Division reviewed financial documentation submitted by the Respondent and determined that the Respondent is unable to pay part of the penalty. Therefore, \$10,612 of the penalty is deferred contingent upon the Respondent's compliance with all the terms of this Order and shall be waived only upon full compliance with this Order. If the Respondent fails to comply with any requirement of this Order, including any payment schedule, the Executive Director may require the Respondent to pay all or part of the deferred penalty.

The Respondent paid \$100 of the undeferred penalty. The remaining amount of \$1,100 of the undeferred penalty shall be paid in 11 monthly payments of \$100 each. The first monthly payment shall be paid within 30 days after the effective date of this Order. The subsequent payments shall each be paid not later than 30 days following the due date of the previous payment until the penalty is paid in full. If the Respondent fails to comply with the payment requirements of this Order, including the payment schedule, the Executive Director may accelerate the maturity of the remaining installments, in which event the unpaid balance shall become immediately due and payable without demand or notice. The Respondent's failure to meet the payment schedule of this Order and/or the acceleration of any remaining balance constitutes the failure by the Respondent to timely and satisfactorily comply with all the terms of this Order and the Executive Director may demand payment of all or part of the deferred penalty.

- 5. The Executive Director and the Respondent agree on a settlement of the matters alleged in this enforcement action, subject to final approval in accordance with 30 TEX. ADMIN. CODE § 70.10(a). 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.
- 6. 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 Order.
- 7. This Order represents the complete and fully-integrated agreement of the parties. 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.
- 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.

#### **II. ALLEGATIONS**

During a record review conducted on July 19, 2019, an investigator documented that the Respondent failed to obtain a scrap tire storage registration for the Facility prior to storing more than 500 used or scrap tires on the ground or 2,000 used or scrap tires in enclosed and lockable containers, in violation of 30 TEX. ADMIN. CODE § 328.60(a) and TEX. HEALTH & SAFETY CODE § 361.112(a). Specifically, approximately 4,913 scrap tires were stored on the ground at the Facility.

#### III. DENIALS

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

#### IV. ORDERING PROVISIONS

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

1. The Respondent is assessed a penalty as set forth in Section I, Paragraph No. 4. The payment of this penalty and the Respondent's compliance with all of the requirements set forth in this 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. Penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: On Target Ranges #1, LLC, Docket No. 2019-1379-MSW-E" to:

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

- 2. The Respondent shall undertake the following technical requirements:
  - a. Immediately after the effective date of this Order, cease storing any additional used and/or scrap tires at the Facility until properly registered.
  - b. Within 30 days after the effective date of this Order:
    - i. Obtain a scrap tire storage site registration for the Facility, in accordance with 30 TEX. ADMIN. CODE § 328.60; and
    - ii. Develop and implement procedures to ensure that all tires used at the gun range are properly removed from the Facility and disposed of at an authorized facility, in accordance with 30 TEX. ADMIN. CODE § 335.4.
  - c. In lieu of Ordering Provision No. 2.b.i, reduce the number of scrap tires being stored at the Facility to less than 500 on the ground or less than 2,000 in enclosed or lockable containers and dispose of them at an authorized facility, in accordance with 30 TEX. ADMIN. CODE § 328.60.
  - d. Within 45 days after the effective date of this Order, submit written certification, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 2.a and 2.b, or 2.a, 2.b.ii, and 2.c. The certification shall be signed by the Respondent and shall include the following 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 fines and imprisonment for knowing violations." On Target Ranges #1, LLC DOCKET NO. 2019-1379-MSW-E Page 4

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 Dallas/Fort Worth Regional Office Texas Commission on Environmental Quality 2309 Gravel Drive Fort Worth, Texas 76118-6951

- 3. All relief not expressly granted in this Order is denied.
- 4. The duties and provisions imposed by this Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of this Order to personnel who maintain day-to-day control over the Facility operations referenced in this Order.
- 5. If the 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, the Respondent's failure to comply is not a violation of this Order. The 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.
- 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 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. Extension requests shall be sent to the Order Compliance Team at the address listed above.
- 7. This 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 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.
- 8. This Order may be executed in separate and multiple counterparts, which together shall constitute a single instrument. Any page of this Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Order shall constitute an original signature for all purposes and may be used, filed, substituted, or

issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms: electronic transmission, owner, person, writing, and written, shall have the meanings assigned to them under TEX. BUS. ORG. CODE § 1.002.

9. The effective date of this Order is the date it is signed by the Commission. A copy of this fully executed Order shall be provided to each of the parties.

On Target Ranges #1, LLC DOCKET NO. 2019-1379-MSW-E ` Page 6

#### SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

Date

For the Executive Director

<u>6/29/2022</u> Date

I, the undersigned, have read and understand the attached Order. I am authorized to agree to the attached Order, 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 failure to comply with the Ordering Provisions, if any, in this Order and/or failure to timely pay the penalty amount, may result in:

- A negative impact on compliance history;
- Greater scrutiny of any permit applications submitted;
- 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;
- Automatic referral to the Attorney General's Office of any future enforcement actions; and
- TCEQ seeking other relief as authorized by law.

In addition, any falsification of any compliance documents may result in criminal prosecution.

Name (Printed or typed) Authorized Representative of On Target Ranges #1, LLC

<u>RI May 2022</u> Date Former Margor Title

If mailing address has changed, please check this box and provide the new address below:

On Target Ranges #1, LC is no longer in business and does not operate at 2116 NW/CA 0100 OVSCCana, Tex 95 75110

Instructions: Send the original, signed Order with penalty payment to the Financial Administration Division, Revenue Operations Section at the address in Ordering Provision 1 of this Order.