EXECUTIVE SUMMARY - ENFORCEMENT MATTER - CASE No. 58367 Amanda Hahn RN110491065

Docket No. 2019-1401-MSW-E

Default Order

Media:

MSW

Small Business:

Yes

Location Where Violation Occurred:

Trinity Cove Section 02, Block 2, Lot 09 (Property ID No. 18319) Trinity County (the "Site")

Type of Operation:

unauthorized municipal solid waste ("MSW") disposal site

Other Significant Matters:

Additional Pending Enforcement Actions: None Past-Due Penalties: None Past-Due Fees: None Other: None Interested Third Parties: None

Texas Register Publication Date: December 30, 2022

Comments Received: None

Penalty Information

Total Penalty Assessed:\$1,250Total Paid to General Revenue:\$0

Total Due to General Revenue: \$1,250

Compliance History Classifications:

Person/CN - Satisfactory Site/RN - Satisfactory

Major Source: No
Statutory Limit Adjustment: None
Applicable Penalty Policy: April 2014

Investigation Information

Complaint Date: N/A

Date of Investigation: September 10, 2019

Date of NOV: N/A

Date of NOE: September 18, 2019

EXECUTIVE SUMMARY - ENFORCEMENT MATTER - CASE No. 58367 Amanda Hahn RN110491065 Docket No. 2019-1401-MSW-E

Violation Information

Caused, suffered, allowed, or permitted the unauthorized disposal of MSW. [30 Tex. Admin. Code § 330.15(a) and (C).]

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

None

Technical Requirements:

- 1. Immediately cease storing, accepting, and disposing of any additional MSW at the Site.
- 2. Within 30 days remove all MSW from the Site and dispose of it at an authorized facility.
- 3. Within 45 days submit written certification to demonstrate compliance with Technical Requirement Nos. 1. and 2.

Litigation Information

Date Petition Filed: May 21, 2021; July 14,2021

Date Green Cards Signed: unclaimed; unclaimed

Date Answer Filed: N/A

Contact Information

TCEQ Attorneys: Taylor Pearson, Litigation Division, (512) 239-3400

Sheldon Wayne, Public Interest Counsel, (512) 239-6363

TCEQ Litigation Agenda Coordinator: Katherine McKenzie, Litigation Division, (512) 239-2575

TCEQ Enforcement Coordinator: Janet Rivera, Enforcement Division, (512) 239-4573

TCEQ Regional Contact: Charlie Adams, Beaumont Regional Office, (409) 898-3838

Respondent Contact: Amanda Hahn, 15329 Ben Wiggins Road, Conroe, Texas 77303-4805

Respondent's Attorney: N/A

Penalty Calculation Worksheet (PCW)

Policy Revision 4 (April 2014)

PAYABLE PENALTY

PCW Revision March 26, 2014

\$1,250

	/ / /	,						
TCEQ_								
DATES	Assigned				_			
	PCW	16-Jan-2020	Screening	25-Sep-2019	EPA Due			
RESPO		TY INFORMATI	ON					
	Respondent	Amanda Hahn						
Reg	g. Ent. Ref. No.	RN110491065						
Facilit	ty/Site Region	10-Beaumont			Major/N	Minor Source	Minor	
CASE I	NFORMATION							
En	f./Case ID No.	58367			No.	of Violations	1	
	•	2019-1401-MSW	/-F			Order Type	1660	
Med		Municipal Solid V			Governmen	t/Non-Profit		
	Multi-Media					Coordinator		
	Traiti Trouta						Enforcement Tea	m 6
Δdn	nin. Penalty \$ I	imit Minimum	\$0	Maximum	\$25,000	LC 5 TCuin	Linorcement rea	iii o
Aui	iiiii. r citality \$ 1	- IIII C PIIIII III III	Ψ0	Maximum	\$23,000			
			Penal	ty Calculat	tion Secti	on		
TOTAL	DACE DENA	LTY (Sum of	violation	hace penalt	ios)		Subtotal 1	\$1,250
IUIAI	L DASE PENA	LIT (Suill OI	violation	base penait	ies)		Subtotal 1	\$1,250
ADILIO	STMENTS / ±	/-) TO SUBTO	TAL 1					
ADJUS	Subtotals 2-7 are of	tained by multiplying	JIAL I	Ponalty (Subtotal 1)	by the indicated r	nercentage		
	Compliance Hi		g the rotal base	0.0%			tals 2, 3, & 7	\$0
	Compnance m	Stoi y		0.0%	Aujustinent	Subto	lais 2, 3, & 7	ΨU
	Notos		No adjustm	ent for compliar	so history			
	Notes		No aujustiii	ent for compilar	ice mstory.			
]	
	Culpability	No		0.0%	Enhancement		Subtotal 4	\$0
	Curpubiney	110		010 70	Emidicement			70
	Notes	The Re	snondent doe	es not meet the	culnability crit	eria		
	Notes	THE RE	spondent do	es not meet the	carpability crit	Cita:		
							J	
	Good Faith Eff	ort to Comply T	otal Adjustr	mants			Subtotal 5	\$0
	Good Faith En	ore to comply i	otai Aujusti	iiciics			Subtotal 5	ΨΟ
	Economic Bend	efit		0.0%	Enhancement*		Subtotal 6	\$0
		Total EB Amounts	\$26		at the Total EB \$	Amount		7.
	Estimated	Cost of Compliance	\$918		,			
		-		_				
SUM C	OF SUBTOTAL	LS 1-7				F	inal Subtotal	\$1,250
						_		. ,
OTHE	P FACTORS	AS JUSTICE M	AAV REOII	TRF	0.0%		Adjustment	\$0
Reduces o	or enhances the Final	Subtotal by the indic	rated percentage	-	0.0 70		Aujustillelit	Ψ0
		Subtotal by the man	acca percentage				1	
	Notes							
	Notes							
						Fire I Dec		44 250
						rinai Per	nalty Amount	\$1,250
STATU	JTORY LIMIT	T ADJUSTMEN	NT			Final Asse	ssed Penalty	\$1,250
							<u> </u>	
DEFER	RRAL					Reduction	Adjustment	\$0
		nalty by the indicated	d percentage.					· · ·
	Notes	Defe	rral not offer	ed for non-expe	dited settlemer	nt.		
		2 616						
							1	

Screening Date 25-Sep-2019 Respondent Amanda Hahn

Case ID No. 58367 Reg. Ent. Reference No. RN110491065

Media Municipal Solid Waste

Enf. Coordinator Alain Elegbe

		Compliance History Worksheet						
>> (Component	ory <i>Sit</i> e Enhancement (Subtotal 2) Number of	Number	Adjust.				
	NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	0	0%				
		Other written NOVs	0	0%				
		Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	0	0%				
	Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%				
	Judgments	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgments 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	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	0%				
	Addits	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	0	0%				
		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) 0%	\exists			
>> F	Repeat Violator	(Subtotal 3)						
	No	Adjustment Per	centage (Sub	ototal 3) 0%	コ			
>> (Compliance Hist	ory Person Classification (Subtotal 7)						
	Satisfactory	Performer Adjustment Per	centage (Sub	ototal 7) 0%	\exists			
>> Compliance History Summary								
	Compliance History Notes	No adjustment for compliance history.						
Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 0%								
>> Final Compliance History Adjustment Final Adjustment Percentage *capped at 100% 0%								
		rınaı Adjustment Percenta	aye *capped	at 100% 0%				

	Scre	ening Date	25-Sep-2019	Docket No	2019-1401-MSW-E		PCW
	R	Respondent	Amanda Hahn			Policy	Revision 4 (April 2014)
		Case ID No.				PCW R	evision March 26, 2014
Reg.	Ent. Ref	erence No.	RN110491065				
		Media	Municipal Solid Waste				
		Coordinator					
	Viola	ation Number	1				
		Rule Cite(s)	30 Tex	. Admin. Code § 330.1	5(a) and (c)		
Violation Description		n Description	Caused, suffered, allowed solid waste ("MSW"). Speci of household waste, constr cans, putrescible waste, s abandon	fically, approximately 4 uction and demolition of	17 cubic yards of MSW of debris, children's toys, a ned recreational vehicle	consisting aluminum	
					Base	e Penalty	\$25,000
>> Fpv	/ironma	ntal Proper	ty and Human Health	Matrix			
// LIIV		iitai, Fiopei	Harm	I Matrix			
		Release	Major Moderate	Minor			
OR		Actual		X			
		Potential			Percent 5.0%		
					_		
>>Prog	gramma	tic Matrix					
		Falsification	Major Moderate	Minor	D		
					Percent 0.0%		
	Matrix Notes		or the environment has bee evels that are protective of h				
				A	Adjustment	\$23,750	
							\$1,250
						L	\$1,230
Violatio	on Event	ts					
		Number of \	/iolation Events 1	15	Number of violation	days	
		ı			 -		
			daily				
			weekly				
			monthly		Violeties Dee	- DII	#1 2F0
			quarterly X semiannual		Violation Base	e Penaity	\$1,250
			annual				
			single event				
			emgie evene	<u></u>			
					2010: " " 1.		
		One quarte	rly event is recommended fro	om the September 10, 25, 2019 screening dat		e to the	
			Зерсетьег	25, 2017 screening dat	ic.		
				7			+0
Good F	aith Effo	orts to Com	Ply 0.0% Before NOE/NOV			Reduction	\$0
			Extraordinary	NOE/NOV to EDPRP/Settin			
			Ordinary				
			N/A X				
			N/A A	<u> </u>			
			Notes The Respond	dent does not meet the this violation.	e good faith criteria for		
					Violation	Subtotal	\$1,250
Econon	nic Bene	efit (EB) for	this violation		Statutory Limit	Test	
		Ectimet	ed EB Amount	\$26	Violation Final Pena	alty Total	\$1,250
		ESUMATO	EU ED AMOUNT	φ∠U	VIOIGUOII FINAI PEN	arty IUtal	\$1,250
			This vio	lation Final Assessed	d Penalty (adjusted f	or limits)	\$1,250
					, (,	/	, ,

Docnandant			Dellellf	VVO	rksheet		
Kespondent	Amanda Hahn						
Case ID No.							
Reg. Ent. Reference No.	RN110491065						
	Municipal Solid						Years of
Violation No.						Percent Interest	Depreciation
Violation Noi	_					5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
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				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal	\$918	10-Sep-2019	6-Apr-2020	0.57	\$26	n/a	\$26
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	/	
				0.00	\$0	n/a	<u>\$0</u>
Notes for DELAYED costs	Date Re	equired is the inve	estigation date a	om the	Site and dispose of Final Date is the ex	of it at an authorized stimated date of cor	I facility. The npliance.
Avoided Costs	Date Re	equired is the inve	estigation date a	om the and the	Site and dispose of Final Date is the except for	of it at an authorized stimated date of cor	I facility. The mpliance.
Avoided Costs Disposal	Date Re	equired is the inve	estigation date a	om the and the other of the oth	Site and dispose of Final Date is the exitem (except for \$0	of it at an authorized stimated date of cor	I facility. The appliance.
Avoided Costs Disposal Personnel	Date Re	equired is the inve	estigation date a	ntering 0.00 0.00	Site and dispose of Final Date is the existence is the ex	of it at an authorized stimated date of cor	facility. The npliance.
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	Date Re	equired is the inve	estigation date a	ntering 0.00 0.00 0.00	Site and dispose of Final Date is the exitem (except for \$0 \$0 \$0	of it at an authorized stimated date of correctime avoider \$0 \$0 \$0	facility. The npliance.
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment	Date Re	equired is the inve	estigation date a	ntering 0.00 0.00 0.00 0.00	Site and dispose of Final Date is the estimated in the es	of it at an authorized stimated date of cores one-time avoider \$0 \$0 \$0 \$0 \$0	facility. The ppliance. d costs) \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance	Date Re	equired is the inve	estigation date a	ntering 0.00 0.00 0.00 0.00 0.00	Site and dispose of Final Date is the estimate is the estimate is the estimate in the estimate in the estimate is the estimate in the estimate	of it at an authorized stimated date of correctime avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	facility. The mpliance. ### so
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	Date Re	equired is the inve	estigation date a	ntering 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Site and dispose of Final Date is the estimated in the estimate of the state of the	of it at an authorized stimated date of correctime avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	facility. The mpliance. d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance	Date Re	equired is the inve	estigation date a	ntering 0.00 0.00 0.00 0.00 0.00	Site and dispose of Final Date is the estimate is the estimate is the estimate in the estimate in the estimate is the estimate in the estimate	of it at an authorized stimated date of correctime avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	facility. The mpliance. ### so
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	Date Re	equired is the inve	estigation date a	ntering 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Site and dispose of Final Date is the estimated in the estimate of the state of the	of it at an authorized stimated date of correctime avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	facility. The mpliance. d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$



CEQ Compliance History Report

Compliance History Report for CN605568518, RN110491065, Rating Year 2019 which includes Compliance History (CH) components from September 1, 2014, through August 31, 2019.

Customer, Respondent, CN605568518, Amanda Hahn Classification: SATISFACTORY Rating: 4.00

or Owner/Operator:

Regulated Entity: RN110491065, PROPERTY ID 18319 Classification: SATISFACTORY Rating: 4.00

Complexity Points: 0 Repeat Violator: NO

CH Group: 14 - Other

Location: Trinity Cove Section 02, Block 2, Lot 09 (Property ID No. 18319) Trinity County, Texas.

TCEQ Region: REGION 10 - BEAUMONT

ID Number(s):

MUNICIPAL SOLID WASTE NON-PERMITTED ID NUMBER

10110491065

Compliance History Period: September 01, 2014 to August 31, 2019 Rating Year: 2019 Rating Date: 09/01/2019

Date Compliance History Report Prepared: September 25, 2019

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: September 25, 2014 to September 25, 2019

TCEQ Staff Member to Contact for Additional Information Regarding This Compliance History.

Name: Alain Elegbe Phone: (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

C. Chronic excessive emissions events:

N/A

D. The approval dates of investigations (CCEDS Inv. Track. No.):

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 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.

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

Destriction in a voluntary pollution reduction in

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	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
AMANDA HAHN;	§	
RN110491065	§	ENVIRONMENTAL QUALITY

DEFAULT ORDER DOCKET NO. 2019-1401-MSW-E

On	the Texas Commission on Environmental Quality ("Commission" or
"TCEQ"	considered the Executive Director's First Amended Report and Petition, filed pursuant to
TEX. WA	TER CODE ch. 7, TEX. HEALTH & SAFETY CODE ch. 361, and the rules of the TCEQ, which requests
appropr	iate relief, including the imposition of an administrative penalty and corrective action of
the resp	ondent. The respondent made the subject of this Order is Amanda Hahn ("Respondent").

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

FINDINGS OF FACT

- 1. Respondent owns or operates an unauthorized municipal solid waste ("MSW") disposal site located at Trinity Cove Section 02, Block 2 Lot 09 (Property ID No. 18319), Trinity County, Texas (the "Site"). The Site involves or involved the management of MSW, including scrap tires, as defined in Tex. Health & Safety Code ch. 361.
- 2. During an investigation conducted on September 10, 2019, an investigator documented that Respondent caused, suffered, allowed, or permitted the unauthorized disposal of MSW. Specifically, approximately 47 cubic yards of MSW consisting of household waste, construction and demolition debris, children's toys, aluminum cans, putrescible waste, scrap tires, an abandoned recreational vehicle, and an abandoned boat were disposed of at the Site.
- 3. The Executive Director filed the "Executive Director's First Amended 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 Amanda Hahn" (the "EDFARP") in the TCEQ Chief Clerk's office on May 21, 2021.
- 4. The EDFARP was mailed to Respondent's last known address on May 21, 2021, via certified mail, return receipt requested, postage prepaid. The United States Postal Service returned the EDFARP sent by certified mail as "unclaimed."
- 5. The Executive Director re-filed the EDFARP in the TCEQ Chief Clerk's office on July 14, 2021.
- 6. By letter dated July 14, 2021, sent to Respondent's last known address via certified mail, return receipt requested, and via first class mail, postage prepaid, the Executive Director served Respondent with notice of the EDFARP. The United States Postal Service returned the EDFARP sent by certified mail as "unclaimed." The first class mail has not been returned, indicating that Respondent received notice of the EDFARP.
- 7. More than 20 days have elapsed since Respondent received notice of the EDFARP. Respondent failed to file an answer and failed to request a hearing.

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 unauthorized disposal of MSW, in violation of 30 Tex. ADMIN. CODE § 330.15(a) and (c).
- 3. As evidenced by Findings of Fact Nos. 3 through 6, the Executive Director timely served Respondent with proper notice of the EDFARP, as required by Tex. WATER CODE § 7.055 and 30 Tex. Admin. Code § 70.104(c)(2).
- 4. As evidenced by Finding of Fact No. 7, Respondent failed to file a timely answer as required by Tex. Water Code § 7.056 and 30 Tex. Admin. Code § 70.105. Pursuant to Tex. Water Code § 7.057 and 30 Tex. Admin. Code § 70.106, the Commission may enter a Default Order against Respondent and assess the penalty recommended by the Executive Director.
- 5. Pursuant to Tex. Water Code § 7.051, the Commission has the authority to assess an administrative penalty against 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.
- 6. An administrative penalty in the amount of one thousand two hundred fifty dollars (\$1,250.00) is justified by the facts recited in this Order and considered in light of the factors set forth in Tex. WATER CODE § 7.053.
- 7. Tex. Water Code §§ 5.102 and 7.002 authorize the Commission to issue orders and make determinations necessary to effectuate the purposes of the statutes within its jurisdiction.

ORDERING PROVISIONS

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

- 1. Respondent is assessed an administrative penalty in the amount of one thousand two hundred fifty dollars (\$1,250.00) 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: Amanda Hahn; Docket No. 2019-1401-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. Respondent shall undertake the following technical requirements:
 - a. Immediately upon the effective date of this Order, cease storing, accepting, and disposing of any additional MSW at the Site;
 - b. Within 30 days after the effective date of this Order, remove all MSW from the Site and dispose of it at an authorized facility; and
 - c. Within 45 days after the effective date of this Order, submit written certification to demonstrate compliance with Ordering Provisions Nos. 3.a. and 3.b. The certification shall be accompanied by detailed supporting documentation, including photographs, receipts, and/or other records, shall be signed by Respondent, and shall 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 written certification and supporting documentation necessary to demonstrate compliance with these Ordering Provisions shall be sent to:

Enforcement Division, MC 149A Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

and:

Waste Section Manager Beaumont Regional Office Texas Commission on Environmental Quality 3870 Eastex Freeway Beaumont, Texas 77703-1830

- 4. All relief not expressly granted in this Order is denied.
- 5. The provisions of this Order shall apply to and be binding upon Respondent.
- 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 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. Extension requests shall be sent to the Enforcement Division at the address listed above.
- 7. 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.
- 8. 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.
- 9. 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.
- 10. 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.
- 11. 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.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY								
For the Commission	Date							

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



UNSWORN DECLARATION OF TAYLOR PEARSON

"On behalf of the Executive Director of the Texas Commission on Environmental Quality, the 'Executive Director's First Amended 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 Amanda Hahn' (the "EDFARP") was filed in the TCEQ Chief Clerk's office on May 21, 2021.

The EDFARP was mailed to Respondent's last known address on May 21, 2021, via certified mail, return receipt requested, postage prepaid. The United States Postal Service returned the EDFARP sent by certified mail as "unclaimed."

The Executive Director re-filed the EDFARP in the TCEQ Chief Clerk's office on July 14, 2021.

The EDFARP was mailed to Respondent's last known address on July 14, 2021, via certified mail, return receipt requested, and via first class mail, postage prepaid. The United States Postal Service returned the EDFARP sent by certified mail as "unclaimed." The first-class mail has not been returned, indicating that Respondent received notice of the EDFARP in accordance with 30 Tex. ADMIN. CODE § 70.104(c)(2).

More than 20 days have elapsed since Respondent received notice of the EDFARP. Respondent failed to file an answer and failed to request a hearing."

"My name is Taylor Pearson, 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 <u>Travis</u>	_ County,
State of Texas,	
on the <u>16th</u> day of <u>December</u>	, 2022
Taylor Prosen	
Declarant	