EXECUTIVE SUMMARY – ENFORCEMENT MATTER – CASE NO. 60184 Kenneth Marriott and William Dennis Cowart RN109966317 Docket No. 2020-1594-AIR-E

Order Type:

Default Order

Media:

AIR

Small Business:

N/A

Location(s) Where Violation(s) Occurred:

173 Danny Reed Road, Huntington, Angelina County (the "Site")

Type of Operation:

residential property

Other Significant Matters:

Additional Pending Enforcement Actions: Yes, 2018-1505-MSW-E

Past-Due Penalties:

Past-Due Fees:

Other:

Interested Third-Parties:

None

None

Texas Register Publication Date: July 5, 2024

Comments Received: None

Penalty Information

Total Penalty Assessed: \$1,912

Total Paid to General Revenue: \$0

Total Due to General Revenue: \$1,912

Compliance History Classifications:

Person/CN - Unsatisfactory Site/RN - Unsatisfactory

Major Source: No

Statutory Limit Adjustment: None

Applicable Penalty Policy: April 2014

Investigation Information

Complaint Date(s): N/A

Date(s) of Investigation: June 18, 2020

Date(s) of NOV(s):

December 18, 2019

Date(s) of NOE(s):

December 18, 2019

EXECUTIVE SUMMARY – ENFORCEMENT MATTER – CASE NO. 60184 Kenneth Marriott and William Dennis Cowart RN109966317 Docket No. 2020-1594-AIR-E

Violation Information

Caused, suffered, allowed, or permitted outdoor burning within the State of Texas [Tex. Health & Safety Code § 382.085(b) and 30 Tex. Admin Code § 111.201].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

None

Technical Requirements:

- 1. Immediately cease outdoor burning and implement measures to ensure that outdoor burning is not permitted at the Site.
- 2. Within 30 days Respondents shall properly dispose of all unauthorized waste remaining in the burn piles. Respondents shall provide a written statement detailing the authorized method of disposal that will be used in the future in lieu of unauthorized burning.
- 3. Within 45 days Respondents shall certify compliance with Technical Requirement Nos. 1 and 2.

Litigation Information

Date Petition(s) Filed: February 28, 2022; May 9, 2022

Date(s) of Service: unclaimed; unclaimed

Date Answer(s) Filed: N/A

Contact Information

TCEQ Attorneys: David Keagle, 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: Ramyia Wendt, Enforcement Division, (512) 239-2513

TCEQ Regional Contact: Sarah Kirksey, Beaumont Regional Office, (409) 898-3838

Respondent Contact: Kenneth Marriott, Tenant, Kenneth Marriott and William Dennis Cowart,

173 Danny Reed Road, Huntington, Texas 75949

Respondent's Attorney: N/A



Penalty Calculation Worksheet (PCW)

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

DATES Assigned 7-Dec-2020
PCW 17-Dec-2020 Screening 18-Dec-2020 EPA Due

RESPONDENT/FACILITY INFORMATION
Respondent Kenneth Marriott and William Dennis Cowart
Reg. Ent. Ref. No. RN109966317
Facility/Site Region 10-Beaumont Major/Minor Source Minor

CASE INFORMATION

Enf./Case ID No. 60184
Docket No. 2020-1594-AIR-E
Media Program(s) Air
Multi-Media
Multi-Media
Admin. Penalty \$ Limit Minimum

No. of Violations
Corder Type
1660
Government/Non-Profit
Enf. Coordinator
EC's Team
Enforcement Team 7

Penalty Calculation Section TOTAL BASE PENALTY (Sum of violation base penalties) \$1,250 Subtotal 1 ADJUSTMENTS (+/-) TO SUBTOTAL 1 Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage. **Compliance History** 40.0% Subtotals 2, 3, & 7 \$500 Enhancement for Unsatisfactory Performer classification, one NOV with same/similar violations, and one Default Order without a denial of Notes liability. Culpability No 0.0% Enhancement Subtotal 4 **\$0** The Respondents do not meet the culpability criteria. Notes **Good Faith Effort to Comply Total Adjustments** Subtotal 5 \$0 0.0% Enhancement* Subtotal 6 **Economic Benefit** \$0 Total EB Amounts *Capped at the Total EB \$ Amount Estimated Cost of Compliance \$306 **SUM OF SUBTOTALS 1-7** Final Subtotal \$1,750 OTHER FACTORS AS JUSTICE MAY REQUIRE 9.3% Adjustment \$162 Reduces or enhances the Final Subtotal by the indicated percentage. Enhancement to capture the avoided cost of compliance associated with Notes the violation. Final Penalty Amount \$1,912 STATUTORY LIMIT ADJUSTMENT Final Assessed Penalty \$1,912 \$0 **DEFERRAL** 0.0% Reduction Adjustment Reduces the Final Assessed Penalty by the indicated percentage. Deferral not offered for non-expedited settlement. Notes **PAYABLE PENALTY** \$1,912 **Respondent** Kenneth Marriott and William Dennis Cowart

Case ID No. 60184

Reg. Ent. Reference No. RN109966317

Media Air

Enf. Coordinator Courtney Atkins

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

Compliance History Worksheet

>>	Compliance Hist	tory Site Ennancement (Subtotal 2)
	Component	Number of

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	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	1	25%
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%
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%
, laures	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	Environmental management systems in place for one year or more	No	0%
C		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) 30%

>> Repeat Violator (Subtotal 3)

No

Adjustment Percentage (Subtotal 3)

>> Compliance History Person Classification (Subtotal 7)

Unsatisfactory Performer

Adjustment Percentage (Subtotal 7) 10%

>> Compliance History Summary

Compliance History **Notes**

Enhancement for Unsatisfactory Performer classification, one NOV with same/similar violations, and one Default Order without a denial of liability.

Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 40%

>> Final Compliance History Adjustment

Final Adjustment Percentage *capped at 100%

	Scre	ening Date	18-Dec-2020		2020-1594-AIR-E		PCW
		•	Kenneth Marriott and William	n Dennis Cowart		Policy	Revision 4 (April 2014)
		Case ID No.				PCW R	evision March 26, 2014
Reg.	Ent. Re	ference No. Media					
	Enf (Courtney Atkins				
		ation Number					
		Rule Cite(s)					
		Rule Cite(s)	30 Tex. Admin. Code § 13	11.201 and Tex. Health	& Safety Code § 382.0	85(b)	
			Caused, suffered, allowed, o	of Texas.			
	Violatio	n Description	Specifically, approximate				
			consisting of furniture, elec	tronics, paint cans, and Site.	d insulation were burned	d at the	
				Site.			
					Base	Penalty	\$25,000
>> Env	vironme	ntal. Propei	rty and Human Health	Matrix			
		· · · · · ·	Harm				
OB		Release	Major Moderate	Minor			
OR		Actual Potential		X	Percent 5.0%		
		rotential			5.0%		
>>Pro	gramma	tic Matrix					
		Falsification	Major Moderate	Minor			
					Percent 0.0%		
		Human health	or the environment has beer	exposed to insignifica	nt amounts of pollutant	s that do	
	Matrix		evels that are protective of hu				
	Notes		t	he violation.	·		
				_		+22.750	
				Ac	djustment	\$23,750	
							\$1,250
Violeti	on Even	l.a					
Violatio	on Even	LS					
		Number of \	/iolation Events 1	1	Number of violation d	ays	
				- 1			
			daily weekly				
			monthly				
			quarterly		Violation Base	Penalty	\$1,250
			semiannual				
			annual				
			single event x				
			One single	event is recommended.			
Good F	aith Eff	orts to Com	ply 0.0%		R	eduction	\$0
Coou .	u.c		Before NOE/NOV	NOE/NOV to EDPRP/Settle		caaction	1.2
			Extraordinary				
			Ordinary				
			N/A x				
			Notes The Respond	dents do not meet the o	good faith criteria for		
			Notes	this violation.			
						_	
					Violation S	Subtotal	\$1,250
Econor	nic Bene	efit (EB) for	this violation		Statutory Limit	Test	
			ed EB Amount	\$177	Violation Final Penal		\$1,912
		Estillati	EU LO MINUUNI	Φ1//	violation Final Penal	ity iotal	\$1,51Z
			This viol	ation Final Assessed	Penalty (adjusted fo	r limits)	\$1,912

	E	conomic	Benefit	Wo	rksheet		
Respondent Kenneth Marriott and William Dennis Cowart							
Case ID No.							
Reg. Ent. Reference No.	RN109966317						
Media	Air					Percent Interest	Years of
Violation No.	1					Percent Interest	Depreciation
						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	\$153	7-Nov-2019	3-Oct-2021	1.91	\$15	n/a	\$15
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
	Estimated delayed cost to properly dispose of approximately 3.6 cubic yards of MSW at an authorized						
Notes for DELAYED costs							
	,			compli			
Avoided Costs	ANNU	ALIZE avoided c	osts before er			one-time avoide	-
Disposal -				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0 \$0	\$0 ¢0
Supplies/Equipment Financial Assurance				0.00	\$0 \$0	\$0 \$0	\$0 \$0
ONE-TIME avoided costs	\$153	6-Nov-2019	18-Dec-2020	1.12	\$9	\$153	\$162
Other (as needed)	<u> </u>	0 NOV 2013	10 Dec 2020	0.00	\$0	\$155	\$0
other (as needed)		JI			-		
						yards of MSW at a	
Notes for AVOIDED costs	facility rather	than burning. The	Date Required	is one	day prior to the ini	tial investigation da	te and the Final
	Date is the screening date.						
		, 1					1
Approx. Cost of Compliance		\$306			TOTAL		\$177

The TCEQ is committed to accessibility.

To request a more accessible version of this report, please contact the TCEO Help Desk at (512) 239-4357.



Compliance History Report

Compliance History Report for CN605421056, RN109966317, Rating Year 2020 which includes Compliance History (CH) components from September 1, 2015, through August 31, 2020.

Customer, Respondent, CN605421056, Kenneth Marriott Classification: UNSATISFACTORY Rating: 154.00

or Owner/Operator:

Regulated Entity: RN109966317, 173 Danny Reed Road Classification: UNSATISFACTORY Rating: 154.00

Complexity Points: 0 Repeat Violator: NO

CH Group: 14 - Other

Location: 173 Danny Reed Road, Huntington, Angelina County, Texas 75949-8836

TCEQ Region: REGION 10 - BEAUMONT

ID Number(s):

MUNICIPAL SOLID WASTE NON PERMITTED ID NUMBER

455100125

Compliance History Period: September 01, 2015 to August 31, 2020 Rating Year: 2020 Rating Date: 09/01/2020

Date Compliance History Report Prepared: December 15, 2020 **Agency Decision Requiring Compliance History:** Enforcement

Component Period Selected: December 15, 2015 to December 15, 2020

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

Name: Courtney Atkins Phone: (512) 239-1118

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:

1 Effective Date: 04/13/2020 ADMINORDER 2018-1505-MSW-E (Findings Order-Default)

Classification: Moderate

Citation: 30 TAC Chapter 330, SubChapter A 330.15(a) 30 TAC Chapter 330, SubChapter A 330.15(c)

Description: Caused, suffered, allowed, or permitted the unauthorized disposal of MSW.

2 Effective Date: 07/06/2020 ADMINORDER 2018-1505-MSW-E (Findings Order-Default)

Classification: Moderate

Citation: 30 TAC Chapter 330, SubChapter A 330.15(a) 30 TAC Chapter 330, SubChapter A 330.15(c)

Description: Caused, suffered, allowed, or permitted the unauthorized disposal of MSW.

B. Criminal convictions:

NI/A

C. Chronic excessive emissions events:

N/A

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

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.

Date: 12/18/2019 (1606272)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 111, SubChapter B 111.201

Description: - Failure to meet exemptions for outdoor burning. B18.e.7 [Mod]

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/Δ

Sites Outside of Texas:

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To request a more accessible version of this report, please contact the TCEO Help Desk at (512) 239-4357.



Compliance History Report

Compliance History Report for CN605569698, RN109966317, Rating Year 2020 which includes Compliance History (CH) components from September 1, 2015, through August 31, 2020.

Customer, Respondent, CN605569698, William Dennis Cowart Classification: UNSATISFACTORY Rating: 154.00

or Owner/Operator:

Regulated Entity: RN109966317, 173 Danny Reed Road Classification: UNSATISFACTORY Rating: 154.00

Complexity Points: 0 Repeat Violator: NO

CH Group: 14 - Other

Location: 173 Danny Reed Road, Huntington, Angelina County, Texas 75949-8836

TCEQ Region: REGION 10 - BEAUMONT

ID Number(s):

MUNICIPAL SOLID WASTE NON-PERMITTED ID NUMBER

455100125

Compliance History Period: September 01, 2015 to August 31, 2020 Rating Year: 2020 Rating Date: 09/01/2020

Date Compliance History Report Prepared: December 18, 2020 **Agency Decision Requiring Compliance History:** Enforcement

Component Period Selected: December 18, 2015 to December 18, 2020

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

Name: Courtney Atkins Phone: (512) 239-1118

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:

1 Effective Date: 04/13/2020 ADMINORDER 2018-1505-MSW-E (Findings Order-Default)

Classification: Moderate

Citation: 30 TAC Chapter 330, SubChapter A 330.15(a) 30 TAC Chapter 330, SubChapter A 330.15(c)

Description: Caused, suffered, allowed, or permitted the unauthorized disposal of MSW.

2 Effective Date: 07/06/2020 ADMINORDER 2018-1505-MSW-E (Findings Order-Default)

Classification: Moderate

Citation: 30 TAC Chapter 330, SubChapter A 330.15(a) 30 TAC Chapter 330, SubChapter A 330.15(c)

Description: Caused, suffered, allowed, or permitted the unauthorized disposal of MSW.

B. Criminal convictions:

NI/A

C. Chronic excessive emissions events:

N/A

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

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.

Date: 12/18/2019 (1606272)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 111, SubChapter B 111.201

Description: - Failure to meet exemptions for outdoor burning. B18.e.7 [Mod]

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/Δ

Sites Outside of Texas:

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
KENNETH MARRIOTT AND	§	TEXAS COMMISSION ON
WILLIAM DENNIS COWART;	§	
RN109966317	§	ENVIRONMENTAL QUALITY

DEFAULT ORDER

DOCKET NO. 2020-1594-AIR-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 & Safety Code ch. 382, and the rules of the TCEQ, which requests appropriate relief, including the imposition of an administrative penalty and corrective action of the respondents. The respondents made the subject of this Order are Kenneth Marriott and William Dennis Cowart ("Respondents").

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

FINDINGS OF FACT

- 1. William Dennis Cowart owns a residential property located at 173 Danny Reed Road in Huntington, Angelina County, Texas (the "Site"). Kenneth Marriot occupies, as a tenant, the Site. The Site consists of one or more sources as defined in Tex. Health & Safety Code § 382.003(12).
- 2. During an investigation conducted on June 18, 2020, an investigator documented that Respondents caused, suffered, allowed, or permitted outdoor burning within the state of Texas. Specifically, approximately 6.4 cubic yards of municipal solid waste consisting of furniture, electronics, paint cans, and insulation were burned at the Site.
- 3. 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 Kenneth Marriott and William Dennis Cowart" (the "EDPRP") in the TCEQ Chief Clerk's office on February 28, 2022.
- 4. The EDPRP was mailed to Respondents' last known address on February 28, 2022, via certified mail, return receipt requested, postage prepaid. The United States Postal Service returned the EDPRP sent by certified mail as "unclaimed."
- 5. The Executive Director re-filed the EDPRP in the TCEQ Chief Clerk's office on May 9, 2022.
- 6. By letter dated May 9, 2022, sent to Respondents' last known address via certified mail, return receipt requested, and via first class mail, postage prepaid, the Executive Director served Respondents with notice of the EDPRP. The United States Postal Service returned the EDPRP sent by certified mail as "unclaimed." The first-class mail has not been returned, indicating that Respondents received notice of the EDPRP.
- 7. More than 20 days have elapsed since Respondents received notice of the EDPRP. Respondents failed to file an answer and failed to request a hearing.

CONCLUSIONS OF LAW

- 1. As evidenced by Finding of Fact No. 1, Respondents are subject to the jurisdiction of the TCEQ pursuant to Tex. Health & Safety Code ch. 382 and the rules of the TCEQ.
- 2. As evidenced by Finding of Fact No. 2, Respondents caused, suffered, allowed, or permitted outdoor burning within the state of Texas, in violation of Tex. Health & Safety Code § 382.085(b) and 30 Tex. Admin Code § 111.201.
- 3. As evidenced by Findings of Fact Nos. 3 through 6, the Executive Director timely served each Respondent with proper notice of the EDPRP, 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, Respondents 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 Respondents 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 Respondents 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 \$1,912 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. Respondents are assessed an administrative penalty in the amount of \$1,912 for violations of state statutes and rules of the TCEQ. The payment of this penalty and Respondents' 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: Kenneth Marriott and William Dennis Cowart; Docket No. 2020-1594-AIR-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. Respondents shall undertake the following technical requirements:
 - a. Immediately cease outdoor burning and implement measures to ensure that outdoor burning is not permitted at the Site.

- b. Within 30 days of the effective date of this Order, Respondents shall properly dispose of all unauthorized waste remaining in the burn piles. Respondents shall provide a written statement detailing the authorized method of disposal that will be used in the future in lieu of unauthorized burning.
- c. Within 45 days of the effective date of this Order, Respondents shall certify compliance with Ordering Provisions 3.a and 3.b. The certification shall include adoption of the following affirmative statement:

"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."

4. Respondents shall submit the written certification and copies of documentation necessary to demonstrate compliance with these Ordering Provisions to:

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

and:

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

- 5. All relief not expressly granted in this Order is denied.
- 6. The provisions of this Order shall apply to and be binding upon Respondents.
- 7. 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 Respondents shall be made in writing to the Executive Director. Extensions are not effective until Respondents receive 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.
- 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 Respondents if the Executive Director determines that Respondents have 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.

Kenneth Marriott and William Dennis Cowart Docket No. 2020-1594-AIR-E Page 4

- 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.

Kenneth Marriott and William Dennis Cowart Docket No. 2020-1594-AIR-E Page 5

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL	QUALITY	
For the Commission	Date	

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



UNSWORN DECLARATION OF DAVID KEAGLE

"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 Kenneth Marriott and William Dennis Cowart' (the "EDPRP") was filed in the TCEQ Chief Clerk's office on February 28, 2022.

The EDPRP was mailed to each Respondent's last known address on February 28, 2022, via certified mail, return receipt requested, postage prepaid. The United States Postal Service returned the EDPRP sent by certified mail as "unclaimed."

On behalf of the Executive Director of the Texas Commission on Environmental Quality, the EDPRP was re-filed in the TCEQ Chief Clerk's office on May 9, 2022.

The EDPRP was mailed to each Respondent's last known address on May 9, 2022, via certified mail, return receipt requested, and via first class mail, postage prepaid. The United States Postal Service returned the EDPRP sent by certified mail as "unclaimed." The first-class mail has not been returned, indicating that each Respondent received notice of the EDPRP in accordance with 30 Tex. ADMIN. Code § 70.104(c)(2).

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

"My name is David Keagle, 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 Travis County,

State of Texas,

on the 24th day of May, 2024

- C Kengli

Declarant