Executive Summary – Enforcement Matter – Case No. 60674 STRIPING TECHNOLOGY, LP RN111216123 Docket No. 2021-0701-IHW-E

Order Type: 1660 Agreed Order **Findings Order Justification:** N/A Media: IHW **Small Business:** No Location(s) Where Violation(s) Occurred: Ragle, 6025 Rock Hill Road, Aubrey, Denton County Type of Operation: Unauthorized waste disposal site **Other Significant Matters:** Additional Pending Enforcement Actions: No Past-Due Penalties: No Other: N/A Interested Third-Parties: The complainant has expressed an interest in this matter but does not wish to speak at Agenda. Texas Register Publication Date: February 25, 2022 Comments Received: No

Penalty Information

Total Penalty Assessed: \$11,250 Amount Deferred for Expedited Settlement: \$2,250 Total Paid to General Revenue: \$9,000 Total Due to General Revenue: \$0 Payment Plan: N/A Compliance History Classifications: Person/CN - N/A Site/RN - N/A Major Source: No Statutory Limit Adjustment: N/A Applicable Penalty Policy: April 2014

Investigation Information

Complaint Date(s): January 21, 2021 Complaint Information: Alleged that a truck was seen dumping its contents into a parking lot near Lewisville Lake. Date(s) of Investigation: January 22, 2021 Date(s) of NOE(s): March 25, 2021

Executive Summary – Enforcement Matter – Case No. 60674 STRIPING TECHNOLOGY, LP RN111216123 Docket No. 2021-0701-IHW-E

Violation Information

Caused, suffered, allowed, or permitted the unauthorized disposal of industrial and hazardous waste ("IHW"). Specifically, the Respondent removed painted stripes from the road and disposed of the paint materials at the Site without a permit. The investigators observed three piles of white material, two piles of yellow material and one ash pile. Also, the investigators observed stained soil with a yellow hue on the north side and west edge of the Site. Soil samples taken from the visibly impacted area at the Site, totaling 124 square feet, contained total petroleum hydrocarbon ("TPH") concentrations of 430 milligrams per kilogram ("mg/kg"), 740 mg/kg, 710 mg/kg and 310 mg/ kg, which exceeded the Tier 1 Residential Protective Concentration Level for TPH of 200 mg/kg. Also, a sample contained lead concentration level of 40 mg/kg, which exceeded the Texas Specific Background Concentration of 15 mg/kg [30 TEX. ADMIN. CODE § 335.4 and TEX. WATER CODE § 26.161].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

N/A

Technical Requirements:

The Order will require the Respondent to:

a. Immediately, cease discharging or disposing of any additional IHW.

b. Within 30 days:

i. Develop and implement procedures to prevent future disposal or discharges of IHW; and

ii. Cleanup and remove all contaminated soils and dispose of it at an authorized facility using appropriate corrective measures.

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

d. Within 60 days, conduct an investigation to determine whether response actions at the Site are necessary and submit the investigation results to the Executive Director ("ED").

Executive Summary – Enforcement Matter – Case No. 60674 STRIPING TECHNOLOGY, LP RN111216123 Docket No. 2021-0701-IHW-E

e. Respond completely and adequately, as determined by the TCEQ, to all requests for information concerning the investigation results within 15 days after the date of such requests or by any other deadline specified in writing by the TCEQ.

f. If the ED determines that response actions are necessary, within 120 days, the Respondent shall submit an Affected Property Assessment Report ("APAR").

g. If the ED determines that the APAR indicates that additional response actions are necessary, within 180 days, the Respondent shall comply with, and perform, all applicable requirements of Texas Risk Reduction Program.

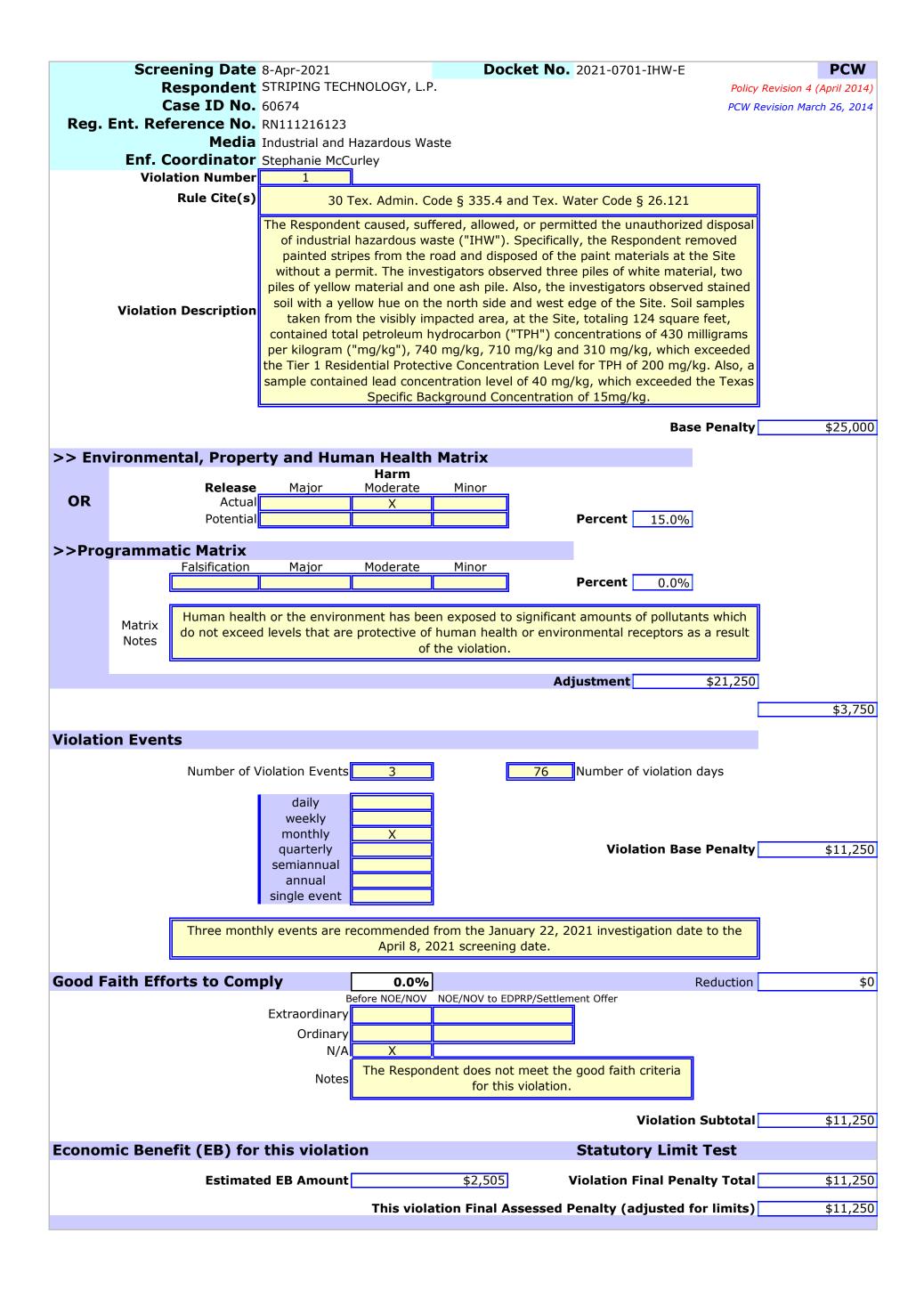
h. Within 240 days, submit written certification to demonstrate compliance with d. through g.

Contact Information

TCEQ Attorney: N/A **TCEQ Enforcement Coordinator:** Stephanie McCurley, Enforcement Division, Enforcement Team 7, MC 219, (512) 239-2607; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548 **Respondent:** Linda Rudd, President, STRIPING TECHNOLOGY, LP, 10112 County Road 489, Tyler, Texas 75706 **Respondent's Attorney:** N/A

NO COMMISSION	Policy Rev	Pe rision 4 (April 2014)	nalty Calcula	tion Worksł	neet (PC	-	Revision March 26, 2014
DATES		29-Mar-2021 23-May-2022	Screening 8-Apr-20	EPA Due			
DESDO		TY INFORMATIO					
	Respondent	STRIPING TECH					
	g. Ent. Ref. No. ty/Site Region	RN111216123 4-Dallas/Fort Wo	orth	Major/N	Ainor Source	Minor	
CASE I	NFORMATION						
	f./Case ID No.			No.	of Violations		
Mec	lia Program(s)	2021-0701-IHW Industrial and Ha		Governmen	Order Type t/Non-Profit		
	Multi-Media			Enf.		Stephanie McC Enforcement T	
Adı	min. Penalty \$ I	Limit Minimum	\$0 Maximun	n \$25,000			
			Penalty Calc	ulation Section	on		
ΤΟΤΑ	L BASE PENA	LTY (Sum of	violation base pe		011	Subtotal 1	\$11,250
		` /-) то subto	-				
ADJO.	Subtotals 2-7 are ob	tained by multiplying	the Total Base Penalty (Subt				
	Compliance His	story	0.	0% Adjustment	Subto	tals 2, 3, & 7	\$0
	Notes		No adjustment for Con	pliance History.			
	Culpability	No	0.	0% Enhancement		Subtotal 4	\$0
	Notes	The Re	spondent does not mee	t the culpability crite	eria.		
	Good Faith Effe	ort to Comply T	otal Adjustments			Subtotal 5	\$0
	Economic Bene	Total EB Amounts	_	0% Enhancement* Capped at the Total EB \$	Amount	Subtotal 6	\$0
	Estimated	Cost of Compliance	\$51,370				
SUM (OF SUBTOTAI	LS 1-7			F	inal Subtotal	\$11,250
OTHE	R FACTORS A	S JUSTICE M	IAY REQUIRE	0.0%		Adjustment	\$0
Reduces of	or enhances the Final	Subtotal by the indic	ated percentage.]	
	Notes						
					Final Per	halty Amount	\$11,250
STATI	JTORY LIMIT		іт		Final Asse	ssed Penalty	\$11,250
DEFE	RRAL			20.0%	Reduction	Adjustment	-\$2,250
Reduces t	he Final Assessed Pe	nalty by the indicated	l percentage.]	
	Notes	I	Deferral offered for expe	edited settlement.			
DAVA	BLE PENALT	/					¢0.000
FATA							\$9,000

	Screen	Ing Date 8-Apr-2021 Docket No. 2021-0701-IHW-E			PCW			
	Res	Policy Revision 4 (April 2014)						
	Cas	PCW Revision March 26, 2014						
Reg. Ent. Reference No. RN111216123								
		Media Industrial and Hazardous Waste						
Enf. Coordinator Stephanie McCurley								
		Compliance History Worksheet						
>> Co	mpliance Histo Component	ory <i>Site</i> 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 (<i>number of NOVs meeting criteria</i>)	0	0%				
	1003	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 (<i>number of events</i>)	0	0%				
	Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (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</i> <i>disclosed</i>)	0	0%				
		Environmental management systems in place for one year or more	No	0%				
	Others	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%				
		Adjustment Per	centage (Su	btotal 2)	0%			
>> Re	epeat Violator	(Subtotal 3)						
	N/A	Adjustment Per	centage (Su	btotal 3) 🗌	0%			
>> Co	mpliance Hist	ary Person Classification (Subtotal 7)						
>> Compliance History Person Classification (Subtotal 7) N/A Adjustment Percentage (Subtotal 7) 0%								
>> Co	mpliance Hist	ory Summary						
	Compliance History History Notes							
Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 0%								
Final Adjustment Percentage *capped at 100% 0%								



	E	conomic	Benefit	Wo	rksheet			
Respondent Case ID No.	60674							
Reg. Ent. Reference No.RN111216123MediaIndustrial and Hazardous WasteViolation No.1						Percent Interest Years of Depreciation		
				5.0				
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount	
Item Description								
Delayed Costs								
Equipment		<u>, , , , , , , , , , , , , , , , , , , </u>		0.00	\$0	\$0	\$0	
Buildings		ii		0.00	\$0	\$0	\$0 \$0	
Other (as needed)		1		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	\$1,270	22-Jan-2021	13-Jan-2022	0.98	\$62	n/a	\$62	
Permit Costs Other (as needed)	<u>\$50,000</u> \$100	22-Jan-2021 22-Jan-2021	13-Jan-2022 13-Jan-2022	0.98	<u>\$2,438</u> \$5	n/a n/a	<u>\$2,438</u> \$5	
Notes for DELAYED costs Estimated delayed cost to develop and implement procedures to prevent future disposal or discharges of IHW at the Site (\$100), to cleanup and remove all contaminated soils from the Site and dispose of it at an authorized facility using the appropriate corrective measures (\$1270) and to conduct an investigation to determine whether response actions at the Site are necessary under the Texas Risk Reduction Program ("TRRP") and submit the investigation results to the Executive Director (\$50,000). The Date Required is the investigation date and the Final Date is the estimated date of compliance.								
	• •		-	to the	Executive Director	[•] (\$50,000). The Da	ction Program te Required is	
Avoided Costs		the investigation	date and the F	to the nal Dat	Executive Director	[•] (\$50,000). The Da	ction Program te Required is	
Avoided Costs Disposal		the investigation	date and the F	to the nal Dat	Executive Director te is the estimated item (except for \$0	(\$50,000). The Da date of compliance r one-time avoide \$0	ction Program te Required is d costs) \$0	
		the investigation	date and the F	to the nal Dat tering 0.00 0.00	Executive Director te is the estimated item (except for \$0 \$0	(\$50,000). The Da date of compliance r one-time avoide \$0 \$0	ction Program te Required is d costs) \$0 \$0	
Disposal Personnel Inspection/Reporting/Sampling		the investigation	date and the F	to the nal Dat tering 0.00 0.00 0.00	Executive Director te is the estimated item (except for \$0 \$0 \$0 \$0	(\$50,000). The Da date of compliance r one-time avoide \$0 \$0 \$0	ction Program te Required is d costs) \$0 \$0 \$0 \$0	
Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment		the investigation	date and the F	to the nal Dat tering 0.00 0.00 0.00 0.00	Executive Director te is the estimated item (except for \$0 \$0 \$0 \$0 \$0 \$0	r one-time avoide \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	ction Program te Required is d costs) \$0 \$0 \$0 \$0 \$0 \$0	
Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance		the investigation	date and the F	to the nal Dat 0.00 0.00 0.00 0.00 0.00	Executive Director te is the estimated item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	(\$50,000). The Da date of compliance r one-time avoide \$0 \$0 \$0 \$0 \$0 \$0 \$0	ction Program te Required is d costs) d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	
Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs		the investigation	date and the F	to the nal Dat 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Executive Director te is the estimated item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	(\$50,000). The Da date of compliance r one-time avoide \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	ction Program te Required is d costs) d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	
Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance		the investigation	date and the F	to the nal Dat 0.00 0.00 0.00 0.00 0.00	Executive Director te is the estimated item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	(\$50,000). The Da date of compliance r one-time avoide \$0 \$0 \$0 \$0 \$0 \$0 \$0	ction Program te Required is d costs) d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	



Compliance History Report

Compliance History	Report for CN603122003, RN111216123,	Rating Year 2020 which includes C	ompliance History (CH)					
•	September 1, 2015, through August 31, 20 CN603122003, STRIPING TECHNOLOGY, L.P.		ABLE Rating: N/A					
Regulated Entity:	RN111216123, Ragle	Classification: NOT APPLIC	ssification: NOT APPLICABLE Rating: N/A					
Complexity Points:	N/A	Repeat Violator: N/A						
CH Group:	14 - Other							
Location:	6025 Rock Hill Road, Aubrey, Denton Cou	inty, Texas 76227-4922						
TCEQ Region:	REGION 04 - DFW METROPLEX							
ID Number(s): MUNICIPAL SOLID WASTE R04111216123	MUNICIPAL SOLID WASTE NON PERMITTED ID NUMBER							
Compliance History Peri	iod: September 01, 2015 to August 31, 2	020 Rating Year: 2020	Rating Date: 09/01/2020					
Date Compliance Histor	y Report Prepared: July 29, 2021							
Agency Decision Requir	ing Compliance History: Enforceme	ent						
Component Period Selec	cted: July 29, 2016 to July 29, 2021							
TCEQ Staff Member to C	ontact for Additional Information	Regarding This Compliance	History.					
Name: Terrany Binford	1	Phone: (512) 239-11	16					
Site and Owner/Oper	ator History:							
1) Has the site been in existence and/or operation for the full five year compliance period?NO2) Has there been a (known) change in ownership/operator of the site during the compliance period?NO								
<u>Components (Multime</u>	edia) for the Site Are Listed in S	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.):								

Item 1 June 11, 2021 (1709997)

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: $_{\mbox{N/A}}$
- 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



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IN THE MATTER OF AN ENFORCEMENT ACTION CONCERNING STRIPING TECHNOLOGY, L.P. RN111216123

BEFORE THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2021-0701-IHW-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 STRIPING TECHNOLOGY, L.P. (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 operated an unauthorized waste disposal site located at 6025 Rock Hill Road in Aubrey, Denton County, Texas (the "Site"). The Site involves or involved the management of industrial and hazardous waste ("IHW") 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 \$11,250 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent paid \$9,000 of the penalty and \$2,250 is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Order. The deferred amount shall be waived only upon full compliance with all the terms and conditions contained in this Order. If the Respondent fails to timely and satisfactorily comply with any of the terms or requirements contained in this Order, the Executive Director may demand payment of all or part of the deferred penalty amount.
- 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 an investigation conducted on January 22, 2021, an investigator documented that the Respondent caused, suffered, allowed, or permitted the unauthorized disposal of IHW, in violation of 30 TEX. ADMIN. CODE § 335.4 and TEX. WATER CODE § 26.161. Specifically, the Respondent removed painted stripes from the road and disposed of the paint materials at the Site without a permit. The investigators observed three piles of white material, two piles of yellow material and one ash pile. Also, the investigators observed stained soil with a yellow hue on the north side and west edge of the Site. Soil samples taken from the visibly impacted area at the Site, totaling 124 square feet, contained total petroleum hydrocarbon ("TPH") concentrations of 430 milligrams per kilogram ("mg/kg"), 740 mg/kg, 710 mg/kg and 310 mg/kg, which exceeded the Tier 1 Residential Protective Concentration Level for TPH of 200 mg/kg. Also, a sample contained lead concentration level of 40 mg/kg, which exceeded the Texas Specific Background Concentration of 15 mg/kg.

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: STRIPING TECHNOLOGY, L.P., Docket No. 2021-0701-IHW-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 upon the effective date of this Order, cease discharging or disposing of any additional IHW at the Site.
 - b. Within 30 days after the effective date of this Order:
 - i. Develop and implement procedures to prevent future disposal or discharges of IHW at the Site; and
 - ii. Cleanup and remove all contaminated soils from the Site and dispose of it at an authorized facility using appropriate corrective measures.
 - c. 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, in accordance with Ordering Provision No. 2.h below.
 - d. Within 60 days after the effective date of this Order, conduct an investigation to determine whether response actions at the Site are necessary under the Texas Risk Reduction Program ("TRRP"), 30 TEX. ADMIN. CODE ch. 350, and submit the investigation results to the Executive Director, via the Order Compliance Team, to the address listed in Ordering Provision No. 2.h. The investigation results shall be accompanied by detailed supporting documentation, including photographs, receipts, and/or other records, shall be signed by the Respondent, and shall include the certification language found in Ordering Provision No. 2.h.
 - e. Respond completely and adequately, as determined by the TCEQ, to all requests for information concerning the investigation results within 15 days after the date of such requests or by any other deadline specified in writing by the TCEQ.
 - f. If the Executive Director determines that response actions pursuant to 30 TEX.
 ADMIN. CODE ch. 350 are necessary, within 120 days the Respondent shall submit, by the deadline prescribed by the Executive Director, an Affected Property Assessment Report ("APAR"), pursuant to 30 TEX. ADMIN. CODE
 § 350.91, to the Order Compliance Team at the address listed in Ordering Provision No. 2.h, and to any additional addresses as directed by the Executive Director.
 - g. If the Executive Director determines that the APAR indicates that additional response actions are necessary, within 180 days the Respondent shall comply with, and perform, all applicable requirements of TRRP, which may include plans, reports, and notices under Subchapter E (30 TEX. ADMIN. CODE §§ 350.92

to 350.96); financial assurance (30 TEX. ADMIN. CODE § 350.33(l)); and institutional controls under Subchapter F (30 TEX. ADMIN. CODE § 350.111).

h. Within 240 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.d through 2.g. The certification shall be signed by the 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 fines and imprisonment for knowing violations."

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 Site 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.

STRIPING TECHNOLOGY, L.P. DOCKET NO. 2021-0701-IHW-E Page 6

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission	Date	
Cunt	10/24/2022	
For the Executive Director	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 STRIPING TECHNOLOGY, L.P.

23/2022 Date

Title

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