

Executive Summary – Enforcement Matter – Case No. 61191
The Goodyear Tire & Rubber Company
RN102561925
Docket No. 2021-1084-AIR-E

Order Type:

1660 Agreed Order

Findings Order Justification:

N/A

Media:

AIR

Small Business:

No

Location(s) Where Violation(s) Occurred:

Goodyear Tire & Rubber Beamont Chemical Plant, 11241 IH-10, Beaumont, Jefferson County

Type of Operation:

Synthetic rubber manufacturing plant

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: February 11, 2022

Comments Received: No

Penalty Information

Total Penalty Assessed: \$9,625

Amount Deferred for Expedited Settlement: \$1,925

Total Paid to General Revenue: \$7,700

Total Due to General Revenue: \$0

Payment Plan: N/A

Compliance History Classifications:

Person/CN - Satisfactory

Site/RN - High

Major Source: Yes

Statutory Limit Adjustment: N/A

Applicable Penalty Policy: January 2021

Investigation Information

Complaint Date(s): N/A

Complaint Information: N/A

Date(s) of Investigation: July 26, 2021

Date(s) of NOE(s): August 13, 2021

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The Goodyear Tire & Rubber Company
RN102561925
Docket No. 2021-1084-AIR-E

Violation Information

1. Failed to submit an initial notification for a reportable emissions event no later than 24 hours after the discovery of an emissions event. Specifically, the initial notification for Incident No. 360105 was due by June 13, 2021 at 4:04 a.m., but was not submitted until June 15, 2021 at 8:30 a.m. [30 TEX. ADMIN. CODE §§ 101.201(a)(1)(B) and 122.143(4), Federal Operating Permit ("FOP") No. O2294, General Terms and Conditions ("GTC") and Special Terms and Conditions ("STC") No. 2.F, and TEX. HEALTH & SAFETY CODE § 382.085(b)].

2. Failed to prevent unauthorized emissions. Specifically, the Respondent released 10,778.97 pounds of volatile organic compounds from Natsyn Wastewater, Emissions Point Number 330WF, during an emissions event (Incident No. 360105) that occurred on June 12, 2021 and lasted six hours and two minutes. The emissions event occurred when the float for the Water Level Control on the C Decanter became stuck and the downstream capacitance probe that acts as a failsafe was malfunctioning, allowing the discharge valve for the C Decanter to remain open and resulting in the release to the atmosphere. Since the Respondent did not comply with the emissions event reporting requirements, the emissions event was not caused by a sudden unavoidable breakdown of equipment or process beyond the control of the owner or operator, and the emissions could have been avoided by better design and/or better operational and maintenance practices, the Respondent is precluded from asserting an affirmative defense under 30 TEX. ADMIN. CODE § 101.222 [30 TEX. ADMIN. CODE §§ 116.115(c) and 122.143(4), New Source Review Permit No. 22110, Special Conditions No. 1, FOP No. O2294, GTC and STC No. 19, and TEX. HEALTH & SAFETY CODE § 382.085(b)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

The Respondent implemented the following corrective measures:

a. In order to prevent the recurrence of emissions events due to the same or similar causes as Incident No. 360105:

i. On June 14, 2021, replaced the float for the Water Level Control on the C Decanter and scheduled updated annual preventative maintenance procedures for the float;

ii. On July 1, 2021, replaced the downstream capacitance probe; and

iii. On July 17, 2021, cleaned the C Decanter.

b. On June 15, 2021, submitted the initial notification for Incident No. 360105.

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RN102561925
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c. By October 11, 2021, met with the Process Unit Team Leaders regarding proper communication for abnormal conditions, assigned a computer based training module to all Plant personnel to explain the cause of the emissions event, retrained personnel on the emissions event reporting requirements, and instructed personnel to re-review the Goodyear Beaumont Standard Environmental Release Reporting standard in order to ensure that the initial notifications for reportable emissions events are submitted in a timely manner.

Technical Requirements:

N/A

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Toni Red, Enforcement Division, Enforcement Team 4, MC 219, (512) 239-1704; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548

Respondent: Michael Lockwood, Plant Manager, The Goodyear Tire & Rubber Company, P.O. Box 26003, Beaumont, Texas 77720

Respondent's Attorney: N/A



Penalty Calculation Worksheet (PCW)

Policy Revision 5 (January 28, 2021)

PCW Revision February 11, 2021

DATES	Assigned	16-Aug-2021	Screening	17-Aug-2021	EPA Due	
	PCW	6-Dec-2021				

RESPONDENT/FACILITY INFORMATION	
Respondent	The Goodyear Tire & Rubber Company
Reg. Ent. Ref. No.	RN102561925
Facility/Site Region	10-Beaumont
Major/Minor Source	Major

CASE INFORMATION			
Enf./Case ID No.	61191	No. of Violations	2
Docket No.	2021-1084-AIR-E	Order Type	1660
Media Program(s)	Air	Government/Non-Profit	No
Multi-Media		Enf. Coordinator	Toni Red
		EC's Team	Enforcement Team 4
Admin. Penalty \$ Limit Minimum	\$0	Maximum	\$25,000

Penalty Calculation Section

TOTAL BASE PENALTY (Sum of violation base penalties)	Subtotal 1	\$12,750
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ADJUSTMENTS (+/-) TO SUBTOTAL 1

Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage.

Compliance History	0.0% Adjustment	Subtotals 2, 3, & 7	\$0
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Notes: Since the enhancement for three NOVs with dissimilar violations and the reduction for four notices of intent to conduct an audit and three disclosures of violations is below zero, the Adjustment Percentage (Subtotal 2) defaults to zero.

Culpability	No	0.0% Enhancement	Subtotal 4	\$0
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Notes: The Respondent does not meet the culpability criteria.

Good Faith Effort to Comply Total Adjustments	Subtotal 5	-\$3,125
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Economic Benefit	0.0% Enhancement*	Subtotal 6	\$0
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Total EB Amounts: \$73
 Estimated Cost of Compliance: \$11,750
 *Capped at the Total EB \$ Amount

SUM OF SUBTOTALS 1-7	Final Subtotal	\$9,625
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OTHER FACTORS AS JUSTICE MAY REQUIRE	0.0%	Adjustment	\$0
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Reduces or enhances the Final Subtotal by the indicated percentage.

Notes:

Final Penalty Amount	\$9,625
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STATUTORY LIMIT ADJUSTMENT	Final Assessed Penalty	\$9,625
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DEFERRAL	20.0%	Reduction	Adjustment	-\$1,925
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Reduces the Final Assessed Penalty by the indicated percentage.

Notes: Deferral offered for expedited settlement.

PAYABLE PENALTY	\$7,700
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Screening Date 17-Aug-2021

Docket No. 2021-1084-AIR-E

PCW

Respondent The Goodyear Tire & Rubber Company

Policy Revision 5 (January 28, 2021)

Case ID No. 61191

PCW Revision February 11, 2021

Reg. Ent. Reference No. RN102561925

Media Air

Enf. Coordinator Toni Red

Compliance History Worksheet

>> Compliance History Site Enhancement (Subtotal 2)

Component	Number of...	Number	Adjust.
NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (<i>number of NOVs meeting criteria</i>)	0	0%
	Other written NOVs	3	6%
Orders	Any agreed final enforcement orders containing a denial of liability (<i>number of orders meeting criteria</i>)	0	0%
	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%
Judgments and Consent Decrees	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%
	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 (<i>number of audits for which notices were submitted</i>)	4	-4%
	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>)	3	-6%
Other	Environmental management systems in place for one year or more	No	0%
	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) 0%

>> Repeat Violator (Subtotal 3)

No

Adjustment Percentage (Subtotal 3) 0%

>> Compliance History Person Classification (Subtotal 7)

Satisfactory Performer

Adjustment Percentage (Subtotal 7) 0%

>> Compliance History Summary

Compliance History Notes

Since the enhancement for three NOVs with dissimilar violations and the reduction for four notices of intent to conduct an audit and three disclosures of violations is below zero, the Adjustment Percentage (Subtotal 2) defaults to zero.

Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 0%

>> Final Compliance History Adjustment

Final Adjustment Percentage *capped at 100% 0%

Screening Date 17-Aug-2021 **Docket No.** 2021-1084-AIR-E **PCW**
Respondent The Goodyear Tire & Rubber Company *Policy Revision 5 (January 28, 2021)*
Case ID No. 61191 *PCW Revision February 11, 2021*
Reg. Ent. Reference No. RN102561925
Media Air
Enf. Coordinator Toni Red

Violation Number 1

Rule Cite(s) 30 Tex. Admin. Code §§ 101.201(a)(1)(B) and 122.143(4), Federal Operating Permit ("FOP") No. O2294, General Terms and Conditions ("GTC") and Special Terms and Conditions ("STC") No. 2.F, and Tex. Health & Safety Code § 382.085(b)

Violation Description Failed to submit an initial notification for a reportable emissions event no later than 24 hours after the discovery of an emissions event. Specifically, the initial notification for Incident No. 360105 was due by June 13, 2021 at 4:04 a.m., but was not submitted until June 15, 2021 at 8:30 a.m.

Base Penalty \$25,000

>> Environmental, Property and Human Health Matrix

OR	Release	Harm			Percent
		Major	Moderate	Minor	
	Actual				0.0%
	Potential				

>> Programmatic Matrix

	Falsification	Major	Moderate	Minor	Percent
				x	1.0%

Matrix Notes

Less than 30% of the rule requirement was not met.

Adjustment \$24,750

\$250

Violation Events

Number of Violation Events 1 Number of violation days 2

daily	
weekly	
monthly	
quarterly	
semiannual	
annual	
single event	x

Violation Base Penalty \$250

One single event is recommended.

Good Faith Efforts to Comply

0.0%

Reduction \$0

	Before NOE/NOV	NOE/NOV to EDPRP/Settlement Offer
Extraordinary		
Ordinary		
N/A	x	

Notes

The Respondent does not meet the good faith criteria for this violation.

Violation Subtotal \$250

Economic Benefit (EB) for this violation

Statutory Limit Test

Estimated EB Amount \$25

Violation Final Penalty Total \$250

This violation Final Assessed Penalty (adjusted for limits) \$250

Economic Benefit Worksheet

Respondent The Goodyear Tire & Rubber Company
Case ID No. 61191
Reg. Ent. Reference No. RN102561925
Media Air
Violation No. 1

Percent Interest	Years of Depreciation
5.0	15

Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
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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	\$1,500	13-Jun-2021	11-Oct-2021	0.33	\$25	n/a	\$25
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)	\$250	13-Jun-2021	15-Jun-2021	0.01	\$0	n/a	\$0

Notes for DELAYED costs

Estimated costs to submit the initial notification for Incident No. 360105 (\$250) and to meet with the Process Unit Team Leaders regarding proper communication for abnormal conditions, assign a computer based training module to all Plant personnel to explain the cause of the emissions event, retrain personnel on the emissions event reporting requirements, and instruct personnel to re-review the Goodyear Beaumont Standard Environmental Release Reporting standard in order to ensure that the initial notifications for reportable emissions events are submitted in a timely manner (\$1,500). The Dates Required are the date the initial notification was due and the Final Dates are the date the initial notification was submitted and the date of compliance.

Avoided Costs

ANNUALIZE avoided costs before entering item (except for one-time avoided costs)

Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0

Notes for AVOIDED costs

Approx. Cost of Compliance \$1,750

TOTAL \$25

Screening Date 17-Aug-2021 **Docket No.** 2021-1084-AIR-E **PCW**
Respondent The Goodyear Tire & Rubber Company *Policy Revision 5 (January 28, 2021)*
Case ID No. 61191 *PCW Revision February 11, 2021*
Reg. Ent. Reference No. RN102561925
Media Air
Enf. Coordinator Toni Red

Violation Number 2
Rule Cite(s) 30 Tex. Admin. Code §§ 116.115(c) and 122.143(4), New Source Review Permit No. 22110, Special Conditions No. 1, FOP No. O2294, GTC and STC No. 19, and Tex. Health & Safety Code § 382.085(b)
Violation Description Failed to prevent unauthorized emissions. Specifically, the Respondent released 10,778.97 pounds of volatile organic compounds from Natsyn Wastewater, Emissions Point Number 330WF, during an emissions event (Incident No. 360105) that occurred on June 12, 2021 and lasted six hours and two minutes. The emissions event occurred when the float for the Water Level Control on the C Decanter became stuck and the downstream capacitance probe that acts as a failsafe was malfunctioning, allowing the discharge valve for the C Decanter to remain open and resulting in the release to the atmosphere. Since the Respondent did not comply with the emissions event reporting requirements, the emissions event was not caused by a sudden unavoidable breakdown of equipment or process beyond the control of the owner or operator, and the emissions could have been avoided by better design and/or better operational and maintenance practices, the Respondent is precluded from asserting an affirmative defense under 30 Tex. Admin. Code § 101.222.

Base Penalty \$25,000

>> Environmental, Property and Human Health Matrix

OR		Harm			
	Release	Major	Moderate	Minor	
	Actual		x		Percent 50.0%
Potential					

>> Programmatic Matrix

	Falsification	Major	Moderate	Minor	
					Percent 0.0%
Matrix Notes	Human health or the environment has been exposed to significant amounts of pollutants which do not exceed levels that are protective of human health or environmental receptors as a result of this violation.				

Adjustment \$12,500
\$12,500

Violation Events

Number of Violation Events	1	1	Number of violation days	
	daily			Violation Base Penalty \$12,500
	weekly	x		
	monthly			
	quarterly			
	semiannual			
	annual			
	single event			
One weekly event is recommended.				

Good Faith Efforts to Comply 25.0% Reduction \$3,125

	Before NOE/NOV	NOE/NOV to EDPRP/Settlement Offer
Extraordinary		
Ordinary	x	
N/A		
Notes	The Respondent completed corrective actions by July 17, 2021, prior to the Notice of Enforcement dated August 13, 2021.	

Violation Subtotal \$9,375

Economic Benefit (EB) for this violation **Statutory Limit Test**
Estimated EB Amount \$48 **Violation Final Penalty Total** \$9,375
This violation Final Assessed Penalty (adjusted for limits) \$9,375

Economic Benefit Worksheet

Respondent The Goodyear Tire & Rubber Company
Case ID No. 61191
Reg. Ent. Reference No. RN102561925
Media Air
Violation No. 2

Percent Interest	Years of Depreciation
5.0	15

Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
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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				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)	\$10,000	12-Jun-2021	17-Jul-2021	0.10	\$48	n/a	\$48

Notes for DELAYED costs

Estimated cost to replace the float for the Water Level Control on the C Decanter and schedule updated annual preventative maintenance procedures for the float, to replace the downstream capacitance probe, and to clean the C Decanter in order to prevent the recurrence of emissions events due to the same or similar causes as Incident No. 360105. The Date Required is the date the emissions event occurred and the Final Date is the date of compliance.

Avoided Costs

ANNUALIZE avoided costs before entering item (except for one-time avoided costs)

Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0

Notes for AVOIDED costs

Approx. Cost of Compliance \$10,000

TOTAL \$48

The TCEQ is committed to accessibility.

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



Compliance History Report

Compliance History Report for CN600616049, RN102561925, Rating Year 2020 which includes Compliance History (CH) components from September 1, 2015, through August 31, 2020.

Customer, Respondent, or Owner/Operator: CN600616049, The Goodyear Tire & Rubber Company **Classification:** SATISFACTORY **Rating:** 0.11
Regulated Entity: RN102561925, GOODYEAR TIRE & RUBBER BEAUMONT CHEMICAL PLANT **Classification:** HIGH **Rating:** 0.00
Complexity Points: 25 **Repeat Violator:** NO
CH Group: 05 - Chemical Manufacturing
Location: 11241 INTERSTATE HIGHWAY 10 NEAR BEAUMONT, JEFFERSON COUNTY, TEXAS
TCEQ Region: REGION 10 - BEAUMONT

ID Number(s):

AIR OPERATING PERMITS ACCOUNT NUMBER JE0039N
AIR OPERATING PERMITS PERMIT 2294
AIR NEW SOURCE PERMITS PERMIT 7858
AIR NEW SOURCE PERMITS REGISTRATION 15501
AIR NEW SOURCE PERMITS PERMIT 22110
AIR NEW SOURCE PERMITS REGISTRATION 44284
AIR NEW SOURCE PERMITS ACCOUNT NUMBER JE0039N
AIR NEW SOURCE PERMITS REGISTRATION 56840
AIR NEW SOURCE PERMITS PERMIT 56473
AIR NEW SOURCE PERMITS REGISTRATION 53063
AIR NEW SOURCE PERMITS REGISTRATION 56478
AIR NEW SOURCE PERMITS REGISTRATION 81756
AIR NEW SOURCE PERMITS REGISTRATION 83919
AIR NEW SOURCE PERMITS REGISTRATION 83596
AIR NEW SOURCE PERMITS REGISTRATION 132865
AIR NEW SOURCE PERMITS REGISTRATION 129415
AIR NEW SOURCE PERMITS REGISTRATION 164798
AIR NEW SOURCE PERMITS REGISTRATION 164592
AIR NEW SOURCE PERMITS REGISTRATION 164516
AIR NEW SOURCE PERMITS REGISTRATION 158055

AIR OPERATING PERMITS PERMIT 1593
AIR NEW SOURCE PERMITS PERMIT 3522
AIR NEW SOURCE PERMITS REGISTRATION 15198
AIR NEW SOURCE PERMITS PERMIT 20040
AIR NEW SOURCE PERMITS REGISTRATION 35402
AIR NEW SOURCE PERMITS REGISTRATION 45078
AIR NEW SOURCE PERMITS REGISTRATION 70115
AIR NEW SOURCE PERMITS AFS NUM 4824500016
AIR NEW SOURCE PERMITS REGISTRATION 143797
AIR NEW SOURCE PERMITS REGISTRATION 53766
AIR NEW SOURCE PERMITS REGISTRATION 77850
AIR NEW SOURCE PERMITS REGISTRATION 82620
AIR NEW SOURCE PERMITS REGISTRATION 86184
AIR NEW SOURCE PERMITS REGISTRATION 100551
AIR NEW SOURCE PERMITS PERMIT 124670
AIR NEW SOURCE PERMITS REGISTRATION 164591
AIR NEW SOURCE PERMITS REGISTRATION 166016
AIR NEW SOURCE PERMITS REGISTRATION 162952
AIR NEW SOURCE PERMITS REGISTRATION 155978
IHW CORRECTIVE ACTION SOLID WASTE REGISTRATION # (SWR) 30012
WASTEWATER EPA ID TX0005061
POLLUTION PREVENTION PLANNING ID NUMBER P00279
INDUSTRIAL AND HAZARDOUS WASTE EPA ID TXD008077190

WASTEWATER PERMIT WQ0000519000
AIR EMISSIONS INVENTORY ACCOUNT NUMBER JE0039N
INDUSTRIAL AND HAZARDOUS WASTE PERMIT 50379
INDUSTRIAL AND HAZARDOUS WASTE SOLID WASTE REGISTRATION # (SWR) 30012

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

Date Compliance History Report Prepared: August 17, 2021

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: August 17, 2016 to August 17, 2021

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

Name: Toni Red

Phone: (512) 239-1704

Site and Owner/Operator History:

- 1) Has the site been in existence and/or operation for the full five year compliance period? YES
- 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.):

Item 1	August 19, 2016	(1365533)
Item 2	September 14, 2016	(1372234)
Item 3	October 13, 2016	(1356144)
Item 4	October 20, 2016	(1378411)
Item 5	November 18, 2016	(1384370)
Item 6	November 29, 2016	(1375729)
Item 7	December 08, 2016	(1376742)
Item 8	December 15, 2016	(1390507)
Item 9	January 17, 2017	(1397124)
Item 10	February 06, 2017	(1389498)
Item 11	February 16, 2017	(1404008)
Item 12	March 13, 2017	(1411109)
Item 13	April 06, 2017	(275446)
Item 14	April 20, 2017	(1417612)
Item 15	April 21, 2017	(1396437)
Item 16	May 19, 2017	(1425201)
Item 17	June 20, 2017	(1431204)
Item 18	July 17, 2017	(1439813)
Item 19	August 18, 2017	(1443501)
Item 20	September 20, 2017	(1450128)
Item 21	October 11, 2017	(1439329)
Item 22	October 18, 2017	(1455948)
Item 23	October 20, 2017	(1439427)
Item 24	October 23, 2017	(1442840)
Item 25	October 30, 2017	(1448150)
Item 26	November 20, 2017	(1461429)
Item 27	December 18, 2017	(1467808)
Item 28	January 16, 2018	(1474513)
Item 29	February 20, 2018	(1486739)
Item 30	March 16, 2018	(1490416)
Item 31	April 03, 2018	(1446907)
Item 32	April 13, 2018	(1493653)
Item 33	April 18, 2018	(1477596)
Item 34	May 17, 2018	(1500571)
Item 35	May 18, 2018	(1483272)
Item 36	May 21, 2018	(1483404)
Item 37	May 22, 2018	(1483427)
Item 38	June 11, 2018	(1507688)
Item 39	July 11, 2018	(1514005)
Item 40	August 09, 2018	(1498550)
Item 41	August 15, 2018	(1520067)
Item 42	September 19, 2018	(1527232)
Item 43	October 17, 2018	(1533590)
Item 44	November 16, 2018	(1541425)
Item 45	December 12, 2018	(1545209)
Item 46	December 27, 2018	(1537256)
Item 47	January 08, 2019	(1559602)

Item 48	January 09, 2019	(1537854)
Item 49	February 14, 2019	(1559600)
Item 50	February 21, 2019	(1548724)
Item 51	March 13, 2019	(1559601)
Item 52	March 21, 2019	(1551489)
Item 53	April 11, 2019	(1571806)
Item 54	May 07, 2019	(1583221)
Item 55	June 07, 2019	(1583222)
Item 56	July 11, 2019	(1593119)
Item 57	July 31, 2019	(1581668)
Item 58	August 07, 2019	(1582356)
Item 59	August 19, 2019	(1599465)
Item 60	November 15, 2019	(1619030)
Item 61	December 10, 2019	(1626382)
Item 62	January 09, 2020	(1634023)
Item 63	February 06, 2020	(1624722)
Item 64	February 10, 2020	(1625034)
Item 65	February 19, 2020	(1640642)
Item 66	March 16, 2020	(1647162)
Item 67	March 26, 2020	(1653498)
Item 68	May 11, 2020	(1660084)
Item 69	May 22, 2020	(1673546)
Item 70	June 15, 2020	(1666589)
Item 71	July 09, 2020	(1653319)
Item 72	August 06, 2020	(1665415)
Item 73	August 18, 2020	(1686890)
Item 74	October 15, 2020	(1693237)
Item 75	November 09, 2020	(1712401)
Item 76	November 20, 2020	(1712403)
Item 77	December 16, 2020	(1712402)
Item 78	January 05, 2021	(1679165)
Item 79	January 07, 2021	(1678420)
Item 80	February 04, 2021	(1678814)
Item 81	February 08, 2021	(1692215)
Item 82	February 16, 2021	(1725456)
Item 83	February 27, 2021	(1702193)
Item 84	March 17, 2021	(1725457)
Item 85	April 09, 2021	(1702837)
Item 86	April 13, 2021	(1725458)
Item 87	May 05, 2021	(1704621)
Item 88	May 14, 2021	(1708799)
Item 89	June 01, 2021	(1740039)
Item 90	July 14, 2021	(1751686)

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.

- 1 Date: 03/12/2021 (1701473)
 - Self Report? NO Classification: Minor
 - Citation: 40 CFR Chapter 264, SubChapter I, PT 264, SubPT C 264.15
 - Description: Failure to maintain complete records of malfunctions and deterioration.
 - Self Report? NO Classification: Minor
 - Citation: 40 CFR Chapter 264, SubChapter I, PT 264, SubPT B 264.16
 - Description: Failure to maintain complete training records.
 - Self Report? NO Classification: Minor
 - Citation: 30 TAC Chapter 335, SubChapter F 335.152
 - 40 CFR Chapter 264, SubChapter I, PT 264, SubPT B 264.15(d)
 - Description: Failure to maintain complete daily hazardous tank inspection records including the failure to include the inspector's full name and time of inspection on the inspection log.
 - Self Report? NO Classification: Minor
 - Citation: 30 TAC Chapter 335, SubChapter E 335.112(a)(9)

Description: 40 CFR Chapter 264, SubChapter I, PT 264, SubPT J 264.195(c)
Failure to conduct a daily hazardous waste tank inspection.
Self Report? NO Classification: Minor
Citation: 40 CFR Chapter 266, SubChapter I, PT 266, SubPT H 266.102(e)(8)
Description: Failure to conduct and maintain records of daily CEM calibration.
Self Report? NO Classification: Minor
Citation: 30 TAC Chapter 335, SubChapter A 335.4
40 CFR Chapter 264, SubChapter I, PT 264, SubPT I 264.172
Description: Failure to prevent an unauthorized discharge of an industrial solid waste.

2 Date: 03/19/2021 (1700892)
Self Report? NO Classification: Minor
Citation: EL&MR No. 1, Page 2d PERMIT
Description: Failure by Goodyear Tire and Rubber Company to collect samples at the frequency specified in the permit.

3 Date: 05/31/2021 (1747565)
Self Report? YES Classification: Moderate
Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)
30 TAC Chapter 305, SubChapter F 305.125(1)
Description: Failure to meet the limit for one or more permit parameter

F. Environmental audits:

Notice of Intent Date: 09/30/2016 (1368581)

Disclosure Date: 02/17/2017

Viol. Classification: Moderate

Citation: 40 CFR Chapter 63, SubChapter C, PT 63, SubPT F 63.104
40 CFR Chapter 63, SubChapter C, PT 63, SubPT FFFF 63.2490
40 CFR Chapter 63, SubChapter C, PT 63, SubPT T 63.502(n)

Description: Failed to monitor heat exchange system according to 40 CFR § 63.104 of MACT Subpart F. Specifically, the rule requires that three samples are taken at each entrance and exit and that the entrance samples be averaged and the exit samples be averaged. Although the proper samples are being collected, the results of each individual sample is not being reported, and therefore, a leak cannot be properly detected.

Viol. Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)

Rqmt Prov: PERMIT Special Condition 18

Description: Failed to review and validate emissions referenced in NSR Permit 56473, Attachment A on an annual basis.

Viol. Classification: Moderate

Citation: 40 CFR Chapter 264, SubChapter I, PT 264, SubPT E 264.75
30 TAC Chapter 305, SubChapter F 305.125(1)
30 TAC Chapter 335, SubChapter C 335.71

Rqmt Prov: PERMIT Provision II.B.7

Description: Failed to prepare and submit a biennial report required by 40 CFR § 264.75 by March 1st of each even numbered year. Specifically, the biennial reports were not being submitted.

Notice of Intent Date: 09/14/2018 (1517686)

Disclosure Date: 02/12/2019

Viol. Classification: Moderate

Citation: 30 TAC Chapter 326, SubChapter B 326.23(c)

Description: Failed to maintain manifests for medical waste produced onsite for three years. Specifically, manifests for only one year could be located.

Viol. Classification: Moderate

Citation: 30 TAC Chapter 335, SubChapter A 335.13(j)

Description: Failed to contact the owner or operator of the designated facility to determine the status of the Class 1 waste within 35 days after the date the waste was accepted by the initial transporter when the generator does not receive a copy of the manifest (Manifest Tracking Number 018844622 for waste accepted by the initial transporter on May 3, 2018, transferred to a second transporter on August 31, 2018, and received by the designated facility on August 31, 2018) with the handwritten signature of t

Viol. Classification: Moderate

Citation: 30 TAC Chapter 330, SubChapter J 330.421(a)(4)

Description: Failed to maintain groundwater monitoring wells in a condition such that representative groundwater samples may be collected, and the wells do not provide a conduit to impact groundwater.

Viol. Classification: Moderate

Citation: 30 TAC Chapter 335, SubChapter Q 335.474

Description: Failed to maintain Pollution Prevention Plan onsite and available for review.

Viol. Classification: Moderate

Citation: 30 TAC Chapter 106, SubChapter D 106.122
30 TAC Chapter 106, SubChapter I 106.227
30 TAC Chapter 106, SubChapter K 106.263
30 TAC Chapter 106, SubChapter T 106.452
30 TAC Chapter 106, SubChapter W 106.511
30 TAC Chapter 106, SubChapter A 106.8(c)
30 TAC Chapter 122, SubChapter B 122.121
30 TAC Chapter 122, SubChapter B 122.132(d)
30 TAC Chapter 122, SubChapter B 122.146

Description: Failed to include calculations, usage rates, speciated emissions, SDS, etc. to demonstrate compliance with PBR emission limits. PBRs without full documentation: 30 TAC §§ 106.122 (Lab Equipment), 106.227 (Welding), 106.263 (MSS), 106.452 (Sandblasting), and 106.511 (Portable and Emergency Engines). Failed to include all PBRs in the Title V permit. Specifically, Welding is currently listed as an "insignificant source" not required to be listed in the Title V permit.

Viol. Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)

Rqmt Prov: PERMIT Special Condition No. 16.A..
PERMIT Special Condition No. 17.A.

Description: Failed to conduct Annual Drift Eliminators Inspections for SC Nos. 16.A and 17.A and Daily Conductivity Samples of the Cooling Towers for SC No. 16.C.

Viol. Classification: Minor

Citation: 30 TAC Chapter 106, SubChapter W 106.512
30 TAC Chapter 117, SubChapter B 117.103(a)(6)
30 TAC Chapter 117, SubChapter B 117.103(a)(7)
30 TAC Chapter 117, SubChapter B 117.103(a)(8)
30 TAC Chapter 117, SubChapter B 117.103(a)(9)
30 TAC Chapter 122, SubChapter B 122.121
30 TAC Chapter 122, SubChapter B 122.132(d)(12)(D)
40 CFR Chapter 60, SubChapter C, PT 60, SubPT IIII 60.4204(a)
40 CFR Chapter 60, SubChapter C, PT 60, SubPT IIII 60.4204(b)
40 CFR Chapter 60, SubChapter C, PT 60, SubPT IIII 60.4205(a)
40 CFR Chapter 60, SubChapter C, PT 60, SubPT IIII 60.4205(b)
40 CFR Chapter 60, SubChapter C, PT 60, SubPT IIII 60.4205(c)
40 CFR Chapter 60, SubChapter C, PT 60, SubPT IIII 60.4211(a)
40 CFR Chapter 60, SubChapter C, PT 60, SubPT IIII 60.4211(b)
40 CFR Chapter 60, SubChapter C, PT 60, SubPT IIII 60.4211(c)
40 CFR Chapter 60, SubChapter C, PT 60, SubPT IIII 60.4211(d)
40 CFR Chapter 60, SubChapter C, PT 60, SubPT IIII 60.4211(e)
40 CFR Chapter 60, SubChapter C, PT 60, SubPT IIII 60.4211(f)
40 CFR Chapter 60, SubChapter C, PT 60, SubPT IIII 60.4212(a)
40 CFR Chapter 60, SubChapter C, PT 60, SubPT IIII 60.4212(b)
40 CFR Chapter 60, SubChapter C, PT 60, SubPT IIII 60.4212(c)
40 CFR Chapter 60, SubChapter C, PT 60, SubPT IIII 60.4212(d)
40 CFR Chapter 60, SubChapter C, PT 60, SubPT IIII 60.4212(e)
40 CFR Chapter 60, SubChapter C, PT 60, SubPT IIII 60.4214(a)
40 CFR Chapter 60, SubChapter C, PT 60, SubPT IIII 60.4214(b)

Description: Failed to consistently track engines for compliance with PBR and NSR requirements. There are varying lists with differing engines, differing dates and differing horsepower information including portable engines, blackstart engine, and generators.

Notice of Intent Date: 07/10/2019 (1580862)

Disclosure Date: 12/16/2019

Viol. Classification: Moderate

Citation: 30 TAC Chapter 335, SubChapter A 335.10
30 TAC Chapter 335, SubChapter A 335.13
30 TAC Chapter 335, SubChapter R 335.510
30 TAC Chapter 335, SubChapter R 335.513
30 TAC Chapter 335, SubChapter A 335.6
30 TAC Chapter 335, SubChapter C 335.70
30 TAC Chapter 335, SubChapter A 335.9

Description: Failed to provide an accurate Notice of Registration (NOR), accurately report (including Annual Waste Summaries (AWS)), accurately generate and maintain records, and accurately manifest a waste stream. Specifically, popcorn polymer waste was characterized as Class 1 rather than hazardous waste despite its potential reactivity and ignitability resulting in failures to correctly notice (NOR), report, including under AWS, generate and maintain records and manifest this waste stream.

Viol. Classification: Moderate

Citation: 30 TAC Chapter 335, SubChapter A 335.10
30 TAC Chapter 335, SubChapter A 335.6
30 TAC Chapter 335, SubChapter A 335.9

Description: Failed to use the correct form code on all records and manifests. Specifically, waste lithium was properly classified as hazardous waste and handled accordingly, but it was listed under an incorrect form code (003, mixed lab packs rather than 212, reactive or polymerizable organic liquids), resulting in an incorrect form code on all records and manifests required by regulations.

Viol. Classification: Minor

Citation: 30 TAC Chapter 335, SubChapter A 335.10
30 TAC Chapter 335, SubChapter A 335.6
30 TAC Chapter 335, SubChapter A 335.9

Description: Failed to use the correct form code on all records and manifests. Specifically, waste sodium nitrate was properly classified as hazardous waste and handled accordingly, but it was listed under an incorrect form code (219, other organic liquids rather than 315, other reactive salts/chemicals), resulting in an incorrect form code on all records and manifests required by regulations.

Viol. Classification: Minor

Citation: 30 TAC Chapter 335, SubChapter A 335.10
30 TAC Chapter 335, SubChapter A 335.6
30 TAC Chapter 335, SubChapter A 335.9

Description: Failed to use the correct form code on all records and manifests. Specifically, acidic, organic, waste corrosive liquids were properly classified as a hazardous waste and handled accordingly, but they were listed under an incorrect form code (219, other organic liquids rather than 315, other reactive salts/chemicals), resulting in an incorrect form code on all records and manifests required by regulations.

Viol. Classification: Moderate

Citation: 30 TAC Chapter 335, SubChapter A 335.6

Description: Failed to include on the NOR all of the wastes managed at the less than 90-day storage area, resulting in a failure to correctly notice those waste streams and failed to ensure the less than 90-day storage area (which was reactivated on February 19, 2019) was listed as active on the Notice of Registration.

Notice of Intent Date: 07/13/2021 (1746195)

No DOV Associated

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/A

Sites Outside of Texas:

N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



**IN THE MATTER OF AN
ENFORCEMENT ACTION
CONCERNING
THE GOODYEAR TIRE &
RUBBER COMPANY
RN102561925**

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§

**BEFORE THE

TEXAS COMMISSION ON

ENVIRONMENTAL QUALITY**

**AGREED ORDER
DOCKET NO. 2021-1084-AIR-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 The Goodyear Tire & Rubber Company (the "Respondent") under the authority of TEX. HEALTH & SAFETY CODE ch. 382 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 owns and operates a synthetic rubber manufacturing plant located at 11241 Interstate Highway 10 near Beaumont, Jefferson County, Texas (the "Plant"). The Plant consists or consisted of one or more sources as defined in TEX. HEALTH & SAFETY CODE § 382.003(12).
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. 382 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 \$9,625 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent paid \$7,700 of the penalty and \$1,925 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.
9. The Executive Director recognizes that the Respondent implemented the following corrective measures at the Plant:
 - a. In order to prevent the recurrence of emissions events due to the same or similar causes as Incident No. 360105:
 - i. On June 14, 2021, replaced the float for the Water Level Control on the C Decanter and scheduled updated annual preventative maintenance procedures for the float;
 - ii. On July 1, 2021, replaced the downstream capacitance probe; and
 - iii. On July 17, 2021, cleaned the C Decanter.
 - b. On June 15, 2021, submitted the initial notification for Incident No. 360105.
 - c. By October 11, 2021, met with the Process Unit Team Leaders regarding proper communication for abnormal conditions, assigned a computer based training module to all Plant personnel to explain the cause of the emissions event, retrained personnel on the emissions event reporting requirements, and instructed personnel to re-review the Goodyear Beaumont Standard Environmental Release Reporting standard in order to ensure that the initial notifications for reportable emissions events are submitted in a timely manner.

II. ALLEGATIONS

During a record review conducted on July 26, 2021, an investigator documented that the Respondent:

1. Failed to submit an initial notification for a reportable emissions event no later than 24 hours after the discovery of an emissions event, in violation of 30 TEX. ADMIN. CODE §§ 101.201(a)(1)(B) and 122.143(4), Federal Operating Permit ("FOP") No. O2294, General Terms and Conditions ("GTC") and Special Terms and Conditions ("STC") No.

2.F, and TEX. HEALTH & SAFETY CODE § 382.085(b). Specifically, the initial notification for Incident No. 360105 was due by June 13, 2021 at 4:04 a.m., but was not submitted until June 15, 2021 at 8:30 a.m.

2. Failed to prevent unauthorized emissions, in violation of 30 TEX. ADMIN. CODE §§ 116.115(c) and 122.143(4), New Source Review Permit No. 22110, Special Conditions No. 1, FOP No. O2294, GTC and STC No. 19, and TEX. HEALTH & SAFETY CODE § 382.085(b). Specifically, the Respondent released 10,778.97 pounds of volatile organic compounds from Natsyn Wastewater, Emissions Point Number 330WF, during an emissions event (Incident No. 360105) that occurred on June 12, 2021 and lasted six hours and two minutes. The emissions event occurred when the float for the Water Level Control on the C Decanter became stuck and the downstream capacitance probe that acts as a failsafe was malfunctioning, allowing the discharge valve for the C Decanter to remain open and resulting in the release to the atmosphere. Since the Respondent did not comply with the emissions event reporting requirements, the emissions event was not caused by a sudden unavoidable breakdown of equipment or process beyond the control of the owner or operator, and the emissions could have been avoided by better design and/or better operational and maintenance practices, the Respondent is precluded from asserting an affirmative defense under 30 TEX. ADMIN. CODE § 101.222.

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: The Goodyear Tire & Rubber Company, Docket No. 2021-1084-AIR-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. All relief not expressly granted in this Order is denied.
3. 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 Plant operations referenced in this Order.


4. 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.
5. 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.
6. 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.
7. 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.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

Date



For the Executive Director

6/8/2022


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.



Signature

1/5/2022

Date

Bradley E. Joerger

Name (Printed or typed)
Authorized Representative of
The Goodyear Tire & Rubber Company

General Manager Goodyear Chemical

Title

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

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.