Executive Summary - Enforcement Matter - Case No. 61239 The Salvation Army RN102769098 Docket No. 2021-1132-MWD-E

Order Type: 1660 Agreed Order **Findings Order Justification:** N/A Media: MWD **Small Business:** No Location(s) Where Violation(s) Occurred: The Salvation Army WWTF, 8060 Singleton Road, Midlothian, Ellis County **Type of Operation:** Wastewater treatment facility **Other Significant Matters:** Additional Pending Enforcement Actions: No Past-Due Penalties: No Other: N/A Interested Third-Parties: None Texas Register Publication Date: June 24, 2022 Comments Received: No

Penalty Information

Total Penalty Assessed: \$7,875 Amount Deferred for Expedited Settlement: \$1,575 Total Paid to General Revenue: \$6,300 Total Due to General Revenue: \$0 Payment Plan: N/A Compliance History Classifications: Person/CN - Satisfactory Site/RN - Satisfactory Major Source: No 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:** June 21, 2021 **Date(s) of NOE(s):** August 12, 2021

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Violation Information

Failed to comply with permitted effluent limitations for total suspended solids [30 TEX. ADMIN. CODE § 305.125(1), TEX. WATER CODE § 26.121(a)(1), and Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0013904001, Effluent Limitations and Monitoring Requirements No. 1].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

N/A

Technical Requirements:

The Respondent shall, within 130 days, submit written certification of compliance with the effluent limitations of TPDES Permit No. WQ0013904001, including specific corrective actions that were implemented at the Facility to achieve compliance and copies of the most current self-reported discharge monitoring reports, demonstrating at least three consecutive months of compliance with all permitted effluent limitations.

Contact Information

TCEQ Attorney: N/A TCEQ Enforcement Coordinator: Ellen Ojeda, Enforcement Division, Enforcement Team 1, MC 219, (512) 239-2581; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548 Respondent: Willis Howell, President, The Salvation Army, 1424 Northeast Expressway, Atlanta, Georgia 30329 Michael Harris, Chief Financial Officer, The Salvation Army, 1424 Northeast Expressway, Atlanta, Georgia 30329 Respondent's Attorney: N/A

S COMMISSION	Policy R	Pe evision 5 (January 28	•	Calculatio	n Worksh	neet (PC	-	vision February	, 11, 2021
DATES	Assigned	23-Aug-2021							
	PCW	25-Aug-2021	Screening	25-Aug-2021	EPA Due]		
RESPO	NDENT/FACILI	TY INFORMATI	ON						
	Respondent	The Salvation Ar	my						1
	g. Ent. Ref. No.	RN102769098 4-Dallas/Fort Wo	rth		Major / M	linor Source	Minor		
Facili	ty/Site Region		лтп		Мајог / М	inor source	MINO		ı
	NFORMATION						L.		
En	f./Case ID No.	61239 2021-1132-MWD)-F		No. c	of Violations Order Type			
Med	lia Program(s)				Government				
	Multi-Media					, Coordinator	Ellen Ojeda		
Adr	nin. Penalty \$ I	Limit Minimum	\$0	Maximum	\$25,000	EC's Team	Enforcement 1	Feam 1	
			Penal	ty Calcula	tion Section	on			
ΤΟΤΑ	L BASE PENA	LTY (Sum of	violation	base penal	ties)		Subtotal 1		\$7,500
	STMENTS (+	/-) TO SUBTO	ΤΔΙ 1						
ABJO	Subtotals 2-7 are of	otained by multiplying) by the indicated p			r	
	Compliance Hi	story		5.0%	Adjustment	Subto	tals 2, 3, & 7		\$375
	Notes	Enhanceme	nt for one m	onth of self-rep	orted effluent vi	olations.			
	Culpability	No		0.0%	Enhancement		Subtotal 4		\$0
	Notes	The Re	spondent do	es not meet the	e culpability crite	eria.			
	Good Faith Eff	ort to Comply T	otal Adjust	ments			Subtotal 5		\$0
			· · · · · , · · · ·					J	<u> </u>
	Economic Ben	efit		0.0%	Enhancement*		Subtotal 6		\$0
		Total EB Amounts	\$2,493		d at the Total EB \$ A	Amount			_ + -
	Estimated	Cost of Compliance	\$25,000						
SUM C	OF SUBTOTA	LS 1-7				E	inal Subtotal		\$7,875
OTHE		AS JUSTICE M		ITDE	0.0%		Adjustment		\$0
		Subtotal by the indi			0.0%		Adjustment		\$ 0
	Notes								
						Final Per	alty Amount		\$7,875
CTAT	ITODY I IMIT		17						#7 07F
STAT		r adjustmen				Final Asse	ssed Penalty		\$7,875
DEFER	RRAL				20.0%	Reduction	Adjustment	-	-\$1,575
		nalty by the indicate	d percentage.				1		
	Notes	[Deferral offer	red for expedite	d settlement.				
PAYA	BLE PENALT	Y							\$6,300

-	agreed final enforcement orders containing a denial of liability (<i>number of</i> ers meeting criteria)	0	0%
with	adjudicated final enforcement orders, agreed final enforcement orders nout a denial of liability, or default orders of this state or the federal ernment, or any final prohibitory emergency orders issued by the commission	0	0%
of li	non-adjudicated final court judgments or consent decrees containing a denial iability of this state or the federal government (<i>number of judgments or sent decrees meeting criteria</i>)	0	0%
Decrees Any final or ti	adjudicated final court judgments and default judgments, or non-adjudicated I court judgments or consent decrees without a denial of liability, of this state he federal government	0	0%
Convictions Any	criminal convictions of this state or the federal government (<i>number of nts</i>)	0	0%
Emissions Chro	onic excessive emissions events (number of events)	0	0%
Texa	ers notifying the executive director of an intended audit conducted under the as Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 5 (number of audits for which notices were submitted)	0	0%
Disc Privi	closures of violations under the Texas Environmental, Health, and Safety Audit ilege Act, 74th Legislature, 1995 (<i>number of audits for which violations were</i> <i>closed</i>)	0	0%
Envi	ironmental management systems in place for one year or more	No	0%
	untary on-site compliance assessments conducted by the executive director er a special assistance program	No	0%
	icipation in a voluntary pollution reduction program	No	0%
	y compliance with, or offer of a product that meets future state or federal ernment environmental requirements	No	0%
	Adjustment Per	centage (Sub	total 2)
Repeat Violator (Sub No. 1997)			
No	Adjustment Per Person Classification (Subtotal 7)	centage (Sub	total 3)
Satisfactory Perfo		centage (Sub	total 7)
> Compliance History S	Summary		
Compliance History Notes	Enhancement for one month of self-reported effluent violations.		
>> Final Compliance Hist	Total Compliance History Adjustment Percentage (S	Subtotals 2,	3, & 7)
	Final Adjustment Percenta	age *canned a	at 100%
		<u> </u>	

Media Water Quality Enf. Coordinator Ellen Ojeda

the current enforcement action (number of NOVs meeting criteria)

Screening Date 25-Aug-2021

Case ID No. 61239

Number of...

Other written NOVs

Reg. Ent. Reference No. RN102769098

Component

NOVs

Respondent The Salvation Army

Compliance History Worksheet >> Compliance History Site Enhancement (Subtotal 2)

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

Any agreed final enforcement orders containing a denial of liability (number of

Policy Revision 5 (January 28, 2021) PCW Revision February 11, 2021

Adjust.

5%

0%

Number

1

0

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Docket No. 2021-1132-MWD-E

PCW

Respondent The Salation Army See 10 No. 61233 Reg. Ent. Reference No. RN10276998 Media Work Quality Enf. Coordinator Fehr Qual Ruie Cites 10 Tex. Admin. Outer 28.305.123(1), Tex. Water Code 8, 26.121(off)), and Texes Polican Disorder 28.2010 Polican Disorder 29.2010 Polican Disorder 29.2010 Po	Screening Date	25-Aug-2021	Docket No. 2021-1132-MWD-E	PCW
Reg. Ent. Reference No. RN 10279999 Media Vace Quality Enf. Coordinator Filen Ojeda Violation Number Violation Number Palletar Dicharge Elimination System Permit No. 4Q0013904001, Effuent Pollutar Dicharge Elimination System Permit No. 4Q0013904001, Effuent Pollutar Dicharge Elimination System Permit No. 4Q0013904001, Effuent Unintations and Montoring Requirements No. 1 Violation Description Felled to comply with permitted effluent limitations, as shown in the attached ciffuent Violation Labe. OR Release Hagor Moderate Minor Potential OR Release Hagor Moderate Minor Potential OR Release Hagor Moderate Minor Potential Percent 0.0% Violation Media Minor Percent 0.0% Violation Number Minor Percent 0.0% Violation Events Statistics 40 ond exceed levels that are protective of human haltin the environmental receptors as a result of the volation. \$21,250 Violation Events Statistics \$21,250 \$3,750 Violation Events Two quarterly events are recommended. \$27,500 Good Faith Efforts to Comply 0.0% None Mage Mage Mage Mage Mage Mage Mage Mag			Policy F	Revision 5 (January 28, 2021)
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Estimated EB Amount \$2,493 Violation Final Penalty Total \$7,875	Economic Benefit (EB) for	this violation	Statutory Limit Test	
	Estimate	ea EB Amount	\$2,493Violation Final Penalty Total	\$7,875
This violation Final Assessed Penalty (adjusted for limits) \$7,875				

Economic Benefit Worksheet							
Respondent	The Salvation	Army					
Case ID No.	61239						
Reg. Ent. Reference No.	RN102769098						
	Water Quality					_	Years of
Violation No.						Percent Interest	Depreciation
	-					5.0	15
	Thomas Couch	Data Danuluad	Final Data	Vee	Turbourset Coursed	Costs Saved	EB Amount
		Date Required	Final Date	Trs	Interest Saved	Costs Saved	EB Amount
Item Description							
Delayed Costs	I			1			1.5
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0 \$0	\$0 \$0	<u>\$0</u> \$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction Land				0.00	\$0 \$0	\$0 n/a	\$0 \$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)	\$25,000	31-Oct-2020	29-Oct-2022	1.99	\$2,493	n/a	\$2,493
Notes for DELAYED costs	to the Facilit end date of	y, and achieve con the first month c	mpliance with t of noncompliance	he perm e and t	nitted effluent limit he Final Date is th	he necessary repair ations. The Date R e estimated date of	equired is the compliance.
Avoided Costs	ANNUA	LIZE avoided co	osts before er		<u> </u>	r 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				0.00	\$0 \$0	\$0	
Financial Assurance ONE-TIME avoided costs				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Other (as needed)				0.00	\$0 \$0	\$0	\$0
Notes for AVOIDED costs		11		0.00	<u>↓</u>	50	<u>\$U</u>
Approx. Cost of Compliance		\$25,000			TOTAL		\$2,493

The Salvation Army TPDES Permit No. WQ0013904001 Docket No. 2021-1132-MWD-E Case No. 61239

Effluent Violation Table					
Monitoring Period	Total Suspended Solids				
	Daily Average Concentration				
	Limit = 15 mg/L				
October 2020	15.25				
November 2020	15.25				
December 2020	29				
January 2021	20.75				

mg/L = milligrams per liter



Compliance History Report

Compliance History Report for CN600631196, RN102769098, Rating Year 2021 which includes Compliance History (CH) components from September 1, 2016, through August 31, 2021.

Customer, Respondent, or Owner/Operator:	CN600631196, The Salvation Army	Classification: SATISFAC	TORY Rating: 1.60
Regulated Entity:	RN102769098, THE SALVATION ARMY	Classification: SATISFAC	CTORY Rating: 1.60
Complexity Points:	5	Repeat Violator: NO	
CH Group:	14 - Other		
Location:	8060 Singleton Road, Midlothian, in Ellis	County, Texas	
TCEQ Region:	REGION 04 - DFW METROPLEX		
ID Number(s): WASTEWATER EPA ID TX01	26616 WA	STEWATER PERMIT WQ0013904	001
Compliance History Peri	iod: September 01, 2016 to August 31,	2021 Rating Year: 2021	Rating Date: 09/01/2021
Date Compliance Histor	y Report Prepared: January 30, 202	22	
Agency Decision Requir	ing Compliance History: Enforcem	ent	
Component Period Selec	cted: January 30, 2017 to January 30,	2022	
TCEQ Staff Member to C	contact for Additional Information	Regarding This Compliand	ce History.
Name: Stephanie Fred	lerick	Phone: (512) 239-	-1001
Site and Owner/Oper	ator History:		
-	nce and/or operation for the full five year change in ownership/operator of the site of		YES NO
Components (Multime	edia) 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	March 20, 2017	(1413184)	Item 16	December 19, 2018	(1547190)
Item 3	May 17, 2017	(1427307)	Item 17	January 24, 2019	(1565775)
Item 4	June 19, 2017	(1433296)	Item 18	March 20, 2019	(1565774)
Item 5	July 19, 2017	(1441876)	Item 19	July 15, 2019	(1595212)
Item 6	August 24, 2017	(1445543)	Item 20	September 17, 2019	(1601477)
Item 7	September 19, 2017	(1452129)	Item 21	September 30, 2019	(1608383)
Item 8	October 18, 2017	(1458006)	Item 22	October 23, 2019	(1615258)
Item 9	November 20, 2017	(1463436)	Item 23	November 11, 2019	(1621061)
Item 10	July 21, 2018	(1516065)	Item 24	December 18, 2019	(1628399)
Item 11	August 28, 2018	(1522104)	Item 25	January 16, 2020	(1636021)
Item 12	September 19, 2018	(1529306)	Item 26	February 18, 2020	(1642644)
Item 13	October 15, 2018	(1519413)	Item 27	April 13, 2020	(1649146)
Item 14	October 18, 2018	(1535610)	Item 28	April 20, 2020	(1655511)
Item 15	November 19, 2018	(1543485)	Item 29	May 21, 2020	(1662058)

Item 30	June 17, 2020	(1668598)	Item 38	June 09, 2021	(1742978)
Item 31	July 20, 2020	(1675550)	Item 39	July 30, 2021	(1753635)
Item 32	August 20, 2020	(1682323)	Item 40	August 19, 2021	(1759018)
Item 33	September 17, 2020	(1688882)	Item 41	September 27, 2021	(1768381)
Item 34	October 19, 2020	(1695251)	Item 42	October 28, 2021	(1779080)
Item 35	March 15, 2021	(1731411)	Item 43	November 19, 2021	(1785571)
Item 36	April 28, 2021	(1731412)			
Item 37	May 24, 2021	(1742977)			

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:	01/31/2021	(1731410)		
Self Rep	ort? YES		Classific	ation: Moderate
Citation:	2D TWO	C Chapter 26,	SubChapter A 26.121(a)	
	30 TAC	Chapter 305,	SubChapter F 305.125(1)	
Descripti	ion: Failure	to meet the li	mit for one or more permit para	meter

F. Environmental audits:

N/A

1

- 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: $$\rm N/A$$
- 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 THE SALVATION ARMY RN102769098

BEFORE THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2021-1132-MWD-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 Salvation Army (the "Respondent") under the authority of TEX. WATER CODE chs. 7 and 26. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent together stipulate that:

- 1. The Respondent owns and operates a wastewater treatment facility located at 8060 Singleton Road, Midlothian, in Ellis County, Texas (the "Facility"). The Facility is near or adjacent to water in the state as defined in TEX. WATER CODE § 26.001(5).
- 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. WATER CODE ch. 26 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 \$7,875 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent paid \$6,300 of the penalty and \$1,575 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 a record review conducted on June 21, 2021, an investigator documented that the Respondent failed to comply with permitted effluent limitations, in violation of 30 TEX. ADMIN. CODE § 305.125(1), TEX. WATER CODE § 26.121(a)(1), and Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0013904001, Effluent Limitations and Monitoring Requirements No. 1, as shown in the effluent violation table below:

Total Suspended Sc	mas
Monitoring Period Daily Average Concen	tration
Limit = 15 mg/I	_
October 2020 15.25	
November 2020 15.25	
December 2020 29	
January 2021 20.75	

mg/L = milligrams per liter

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"

The Salvation Army DOCKET NO. 2021-1132-MWD-E Page 3

and shall be sent with the notation "Re: The Salvation Army, Docket No. 2021-1132-MWD-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, within 130 days after the effective date of this Order, submit written certification of compliance with the effluent limitations of TPDES Permit No. WQ0013904001, including specific corrective actions that were implemented at the Facility to achieve compliance and copies of the most current self-reported discharge monitoring reports, demonstrating at least three consecutive months of compliance with all permitted effluent limitations. The certification shall include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with the permitted effluent limitations. 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:

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

- 3. All relief not expressly granted in this Order is denied.
- 4. The duties and provisions imposed by this Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of this Order to personnel who maintain day-to-day control over the Facility operations referenced in this Order.

- 5. If the Respondent fails to comply with any of the Ordering Provisions in this Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, the Respondent's failure to comply is not a violation of this Order. The Respondent shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. The Respondent shall notify the Executive Director within seven days after the Respondent becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.
- 6. The Executive Director may grant an extension of any deadline in this Order or in any plan, report, or other document submitted pursuant to this Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director. Extension requests shall be sent to the Order Compliance Team at the address listed above.
- 7. This Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- 8. This Order may be executed in separate and multiple counterparts, which together shall constitute a single instrument. Any page of this Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms: electronic transmission, owner, person, writing, and written, shall have the meanings assigned to them under TEX. BUS. ORG. CODE § 1.002.
- 9. The effective date of this Order is the date it is signed by the Commission. A copy of this fully executed Order shall be provided to each of the parties.

The Salvation Army DOCKET NO. 2021-1132-MWD-E Page 5

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

Date

For the Execu ve Director 9/28/2022

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 fasification of any compliance documents may result in criminal prosecution.

Signature

5 12/2022

Name (Printed or typed) Authorized Representative of The Salvation Army

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 \Box 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.