

Executive Summary – Enforcement Matter – Case No. 61344
Prasek's Hillje Smokehouse, INC.
RN101256329
Docket No. 2021-1252-IWD-E

Order Type:

1660 Agreed Order

Findings Order Justification:

N/A

Media:

IWD

Small Business:

Yes

Location(s) Where Violation(s) Occurred:

Prasek's Hillje Smokehouse, 29714 U.S. Highway 59 on the east side of County Road 357, approximately 4,000 feet north of the intersection of U.S. Highway 59 and County Road 357, Wharton County

Type of Operation:

Sausage manufacturing and processing, restaurant, grocery, convenience store, and service station

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: January 13, 2023

Comments Received: No

Penalty Information

Total Penalty Assessed: \$17,550

Amount Deferred for Expedited Settlement: \$3,510

Total Paid to General Revenue: \$14,040

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: July 29, 2021

Date(s) of NOE(s): August 23, 2021

**Executive Summary – Enforcement Matter – Case No. 61344
Prasek's Hillje Smokehouse, INC.
RN101256329
Docket No. 2021-1252-IWD-E**

Violation Information

Failed to comply with permitted effluent limitations for total suspended solids, daily average flow, total copper, and oil and grease [30 TEX. ADMIN. CODE § 305.125(1), TEX. WATER CODE § 26.121(a)(1), and Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0004697000, Effluent Limitations and Monitoring Requirements No. 1].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

N/A

Technical Requirements:

The Order will require the Respondent to, within 130 days, submit written certification of compliance with the permitted effluent limitations of TPDES Permit No. WQ0004697000 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: Cheryl Thompson, Enforcement Division, Enforcement Team 1, MC R-04, (817) 588-5865; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548

Respondent: Michael Prasek, Jr., Vice President, Prasek's Hillje Smokehouse, INC., 29714 U.S. 59 Highway, El Campo, Texas 77437

Respondent's Attorney: N/A



Penalty Calculation Worksheet (PCW)

Policy Revision 5 (January 28, 2021)

PCW Revision February 11, 2021

DATES	Assigned	7-Sep-2021	Screening	9-Sep-2021	EPA Due	
	PCW	13-Sep-2021				

RESPONDENT/FACILITY INFORMATION	
Respondent	Prasek's Hillje Smokehouse, INC.
Reg. Ent. Ref. No.	RN101256329
Facility/Site Region	12-Houston
Major/Minor Source	Minor

CASE INFORMATION				
Enf./Case ID No.	61344	No. of Violations	1	
Docket No.	2021-1252-IWD-E	Order Type	1660	
Media Program(s)	Water Quality	Government/Non-Profit	No	
Multi-Media		Enf. Coordinator	Cheryl Thompson	
		EC's Team	Enforcement Team 1	
Admin. Penalty \$	Limit Minimum	\$0	Maximum	\$25,000

Penalty Calculation Section

TOTAL BASE PENALTY (Sum of violation base penalties)	Subtotal 1	\$15,000
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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	17.0% Adjustment	Subtotals 2, 3, & 7	\$2,550
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Notes	Enhancement for three months of self-reported effluent violations and one NOV with dissimilar violations.
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Culpability	No	0.0% Enhancement	Subtotal 4	\$0
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Notes	The Respondent does not meet the culpability criteria.
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Good Faith Effort to Comply Total Adjustments	Subtotal 5	\$0
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Economic Benefit	0.0% Enhancement*	Subtotal 6	\$0
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Total EB Amounts	\$4,733	*Capped at the Total EB \$ Amount
Estimated Cost of Compliance	\$25,000	

SUM OF SUBTOTALS 1-7	Final Subtotal	\$17,550
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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	
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Final Penalty Amount	\$17,550
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STATUTORY LIMIT ADJUSTMENT	Final Assessed Penalty	\$17,550
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DEFERRAL	20.0%	Reduction	Adjustment	-\$3,510
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Reduces the Final Assessed Penalty by the indicated percentage.

Notes	Deferral offered for expedited settlement.
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PAYABLE PENALTY	\$14,040
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Screening Date 9-Sep-2021

Docket No. 2021-1252-IWD-E

PCW

Respondent Prasek's Hillje Smokehouse, INC.

Policy Revision 5 (January 28, 2021)

Case ID No. 61344

PCW Revision February 11, 2021

Reg. Ent. Reference No. RN101256329

Media Water Quality

Enf. Coordinator Cheryl Thompson

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>)	3	15%
	Other written NOVs	1	2%
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>)	0	0%
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which violations were disclosed</i>)	0	0%
Other	Environmental management systems in place for one year or more	No	0%
	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) 17%

>> 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

Enhancement for three months of self-reported effluent violations and one NOV with dissimilar violations.

Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 17%

>> Final Compliance History Adjustment

Final Adjustment Percentage *capped at 100% 17%

Screening Date 9-Sep-2021

Docket No. 2021-1252-IWD-E

PCW

Respondent Prasek's Hillje Smokehouse, INC.

Policy Revision 5 (January 28, 2021)

Case ID No. 61344

PCW Revision February 11, 2021

Reg. Ent. Reference No. RN101256329

Media Water Quality

Enf. Coordinator Cheryl Thompson

Violation Number 1

Rule Cite(s) 30 Tex. Admin. Code § 305.125(1), Tex. Water Code § 26.121(a)(1), and Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0004697000, Effluent Limitations and Monitoring Requirements No. 1

Violation Description Failed to comply with permitted effluent limitations, as shown in the attached effluent violation tables.

Base Penalty \$25,000

>> Environmental, Property and Human Health Matrix

OR

Release	Harm		
	Major	Moderate	Minor
Actual			x
Potential			

Percent 15.0%

>> Programmatic Matrix

Falsification	Major	Moderate	Minor

Percent 0.0%

Matrix Notes

A simplified model was used to evaluate copper to determine whether the discharged amounts of pollutants exceeded protective levels. Oil & grease, total suspended solids, and flow were also considered. Human health or the environment has been exposed to insignificant amounts of pollutants that do not exceed levels that are protective of human health or environmental receptors as a result of the violation.

Adjustment \$21,250

\$3,750

Violation Events

Number of Violation Events 4

304 Number of violation days

daily	
weekly	
monthly	
quarterly	x
semiannual	
annual	
single event	

Violation Base Penalty \$15,000

Four quarterly events are recommended for the quarters containing the months of January, February, March, April, May, June, July, August, September, and October 2019.

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 \$15,000

Economic Benefit (EB) for this violation

Statutory Limit Test

Estimated EB Amount \$4,733

Violation Final Penalty Total \$17,550

This violation Final Assessed Penalty (adjusted for limits) \$17,550

Economic Benefit Worksheet

Respondent Prasek's Hillje Smokehouse, INC.
Case ID No. 61344
Reg. Ent. Reference No. RN101256329
Media Violation No. Water Quality
 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				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-Jan-2019	13-Nov-2022	3.79	\$4,733	n/a	\$4,733

Notes for DELAYED costs Estimated delayed cost to determine the cause of noncompliance, make the necessary repairs/adjustments to the Facility, and achieve compliance with the permitted effluent limitations. The Date Required is the end date of the first month of noncompliance, and the Final Date is the estimated 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 \$25,000

TOTAL \$4,733

Prasek's Hillje Smokehouse, INC.
 TPDES Permit No. WQ0004697000
 Docket No. 2021-1252-IWD-E
 Case No. 61344

Effluent Violation Table 1			
Monitoring Period	Total Suspended Solids		
	Daily Avg. Conc. Limit = 20 mg/L	Daily Max. Conc. Limit = 40 mg/L	Daily Max. Loading Limit = 4.0 lbs/day
March 2019	21.2	67	6.1
April 2019	c	55.4	c
August 2019	c	40.6	c

Effluent Violation Table 2							
Monitoring Period	Total Copper				Oil & Grease		Flow
	Daily Avg. Conc. Limit = 0.018 mg/L	Daily Max. Conc. Limit = 0.039 mg/L	Daily Avg. Loading Limit = 0.0018 lbs/day	Daily Max. Loading Limit = 0.0097 lbs/day	Daily Max. Conc. Limit = 15 mg/L	Daily Max. Loading Limit = 1.4 lbs/day	Daily Avg. Limit = 0.012 MGD
January 2019	0.0471	0.134	0.004	0.0105	c	c	c
February 2019	0.0307	0.0774	0.0032	c	15.6	1.7	c
March 2019	0.0443	0.0785	0.0041	c	c	c	c
April 2019	0.0766	0.272	0.0053	0.0197	c	c	c
May 2019	0.0441	0.0539	0.0039	c	c	c	c
June 2019	0.0646	0.149	0.0063	0.0152	c	c	c
July 2019	0.0725	0.0913	0.0082	0.0113	20.4	2.4	0.0123
August 2019	0.0807	0.0984	0.0061	c	18	c	c
September 2019	0.0952	c	0.0084	c	c	c	c
October 2019	0.049	0.0896	0.0039	c	c	c	c

Avg. = average
 Conc. = concentration
 mg/L = milligrams per liter
 Max. = maximum

c = compliant
 lbs/day = pounds per day
 MGD = million gallons per day

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 CN600690010, RN101256329, Rating Year 2021 which includes Compliance History (CH) components from September 1, 2016, through August 31, 2021.

Customer, Respondent, or Owner/Operator: CN600690010, Prasek's Hillje Smokehouse, INC. **Classification:** SATISFACTORY **Rating:** 1.14
Regulated Entity: RN101256329, Praseks Hillje Smokehouse **Classification:** Satisfactory **Rating:** 2.00
Complexity Points: 4 **Repeat Violator:** NO
CH Group: 14 - Other
Location: 29714 U.S. Highway 59 on the east side of County Road 357, approximately 4,000 feet north of the intersection of U.S. Highway 59 and County Road 357, Wharton County, Texas
TCEQ Region: REGION 12 - HOUSTON

ID Number(s):

PUBLIC WATER SYSTEM/SUPPLY REGISTRATION 2410048 **WATER LICENSING LICENSE** 2410048
WASTEWATER PERMIT WQ0004697000**WASTEWATER EPA ID** TX0126349

Compliance History Period: September 01, 2016 to August 31, 2021 **Rating Year:** 2021 **Rating Date:** 09/01/2021

Date Compliance History Report Prepared: January 03, 2022

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: January 03, 2017 to January 03, 2022

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

Name: Cheryl Thompson

Phone: (817) 588-5865

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	January 13, 2017	(1345269)	Item 11	October 19, 2020	(1695243)
Item 2	December 15, 2019	(1628390)	Item 12	December 18, 2020	(1718330)
Item 3	January 16, 2020	(1636012)	Item 13	January 18, 2021	(1718331)
Item 4	March 18, 2020	(1649137)	Item 14	February 11, 2021	(1731386)
Item 5	April 13, 2020	(1655502)	Item 15	March 12, 2021	(1731387)
Item 6	May 18, 2020	(1662049)	Item 16	May 18, 2021	(1742964)
Item 7	June 12, 2020	(1668589)	Item 17	June 20, 2021	(1748588)
Item 8	July 16, 2020	(1675541)	Item 18	July 19, 2021	(1753627)
Item 9	August 17, 2020	(1682315)	Item 19	August 20, 2021	(1745457)
Item 10	September 18, 2020	(1688874)	Item 20	October 12, 2021	(1779072)

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: 03/25/2021 (1702116)
 Self Report? NO Classification: Moderate
 Citation: 30 TAC Chapter 290, SubChapter F 290.121(a)
 Description: Failure to develop and maintain an up-to-date chemical and microbiological monitoring plan. A copy of the monitoring plan must be maintained at each water treatment plant and at a central location.
 Self Report? NO Classification: Moderate
 Citation: 30 TAC Chapter 290, SubChapter F 290.109(d)(6)
 Description: Failure to maintain a Sample Siting Plan.
- 2 Date: 03/31/2021 (1731388)
 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
- 3 Date: 07/31/2021 (1759011)
 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
- 4 Date: 08/31/2021 (1768372)
 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:

N/A

G. Type of environmental management systems (EMSs):

N/A

H. Voluntary on-site compliance assessment dates:

N/A

I. Participation in a voluntary pollution reduction program:

N/A

J. Early compliance:

N/A

Sites Outside of Texas:

N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



**IN THE MATTER OF AN
ENFORCEMENT ACTION
CONCERNING
PRASEK'S HILLJE
SMOKEHOUSE, INC.
RN101256329**

**§
§
§
§
§
§**

**BEFORE THE
TEXAS COMMISSION ON
ENVIRONMENTAL QUALITY**

**AGREED ORDER
DOCKET NO. 2021-1252-IWD-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 Prasek's Hillje Smokehouse, INC. (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 sausage manufacturing and processing, restaurant, grocery, convenience store, and service station facility, located at 29714 United States Highway 59 on the east side of County Road 357, approximately 4,000 feet north of the intersection of United States Highway 59 and County Road 357 in Wharton 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 \$17,550 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent paid \$14,040 of the penalty and \$3,510 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 July 29, 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. WQ0004697000, Effluent Limitations and Monitoring Requirements No. 1, as shown in the effluent violation tables below:

Monitoring Period	Total Suspended Solids		
	Daily Avg. Conc. Limit = 20 mg/L	Daily Max. Conc. Limit = 40 mg/L	Daily Max. Loading Limit = 4.0 lbs/day
March 2019	21.2	67	6.1
April 2019	c	55.4	c
August 2019	c	40.6	c

Effluent Violation Table 2							
Monitoring Period	Total Copper				Oil & Grease		Flow
	Daily Avg. Conc. Limit = 0.018 mg/L	Daily Max. Conc. Limit = 0.039 mg/L	Daily Avg. Loading Limit = 0.0018 lbs/day	Daily Max. Loading Limit = 0.0097 lbs/day	Daily Max. Conc. Limit = 15 mg/L	Daily Max. Loading Limit = 1.4 lbs/day	Daily Avg. Limit = 0.012 MGD
January 2019	0.0471	0.134	0.004	0.0105	c	c	c
February 2019	0.0307	0.0774	0.0032	c	15.6	1.7	c
March 2019	0.0443	0.0785	0.0041	c	c	c	c
April 2019	0.0766	0.272	0.0053	0.0197	c	c	c
May 2019	0.0441	0.0539	0.0039	c	c	c	c
June 2019	0.0646	0.149	0.0063	0.0152	c	c	c
July 2019	0.0725	0.0913	0.0082	0.0113	20.4	2.4	0.0123
August 2019	0.0807	0.0984	0.0061	c	18	c	c
September 2019	0.0952	c	0.0084	c	c	c	c
October 2019	0.049	0.0896	0.0039	c	c	c	c

Avg. = average

Conc. = concentration

mg/L = milligrams per liter

Max. = maximum

c = compliant

lbs/day = pounds per day

MGD = million gallons per day

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: Prasek's Hillje Smokehouse, INC., Docket No. 2021-1252-IWD-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 permitted effluent limitations of TPDES Permit No. WQ0004697000 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, 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
Houston Regional Office
Texas Commission on Environmental Quality
5425 Polk Street, Suite H
Houston, Texas 77023-1452

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.

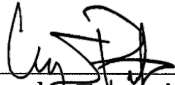
6. The Executive Director may grant an extension of any deadline in this Order or in any plan, report, or other document submitted pursuant to this Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. 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.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

Date



For the Executive Director

4/17/2023

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.

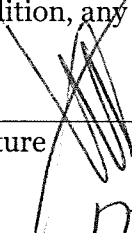
I also understand that failure to comply with the Ordering Provisions, if any, in this Order and/or failure to timely pay the penalty amount, may result in:

- 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

Date



Name (Printed or typed)
Authorized Representative of
Prasek's Hillje Smokehouse, INC.

Title

3-7-23

Vice President

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