Executive Summary - Enforcement Matter - Case No. 61438 Hasa, Inc. RN109218248 Docket No. 2021-1344-WQ-E

Order Type:

Findings Agreed Order

Findings Order Justification:

People or environmental receptors have been exposed to pollutants which exceed levels that are protective.

Media:

WO

Small Business:

No

Location(s) Where Violation(s) Occurred:

2780 North Harvey Mitchell Parkway, Bryan, Brazos County

Type of Operation:

Chlorine chemical company

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: The complainant has expressed an interest in this

matter but does not wish to speak at Agenda.

Texas Register Publication Date: July 8, 2022

Comments Received: No

Penalty Information

Total Penalty Assessed: \$153,000

Total Paid to General Revenue: \$153,000

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): July 12, 2021

Complaint Information: Alleged hydrochloric acid was released into secondary

containment at the facility.

Date(s) of Investigation: July 12, 2021 through August 27, 2021

Date(s) of NOE(s): September 17, 2021

Executive Summary – Enforcement Matter – Case No. 61438 Hasa, Inc. RN109218248 Docket No. 2021-1344-WQ-E

Violation Information

Failed to prevent an unauthorized discharge of industrial wastewater into or adjacent to any water in the state [Tex. Water Code § 26.121(a)(1)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

N/A

Technical Requirements:

The Respondent shall undertake the following technical requirements:

- a. Within 90 days:
- i. Remove and properly dispose of soil contaminated with discharged liquid; and
- ii. Conduct an investigation to determine whether response actions are necessary under the Texas Risk Reduction Program ("TRRP"), 30 Tex. Admin. Code ch. 350, and submit the investigation results to the Executive Director ("ED").
- b. Within 105 days, submit written certification to demonstrate compliance with a.
- c. If the ED determines that response actions pursuant to 30 Tex. Admin. Code ch. 350 are necessary, submit an Affected Property Assessment Report ("APAR") to the ED.
- d. If the ED determines that the APAR indicates that additional response actions are necessary, comply with and perform all applicable requirements of the TRRP.
- e. If the ED determines that the APAR indicates that additional response actions are necessary, submit written certification to demonstrate compliance d.

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Laura Draper, Enforcement Division, Enforcement Team 1, MC 219, (254) 761-3012; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548

Respondent: Chris Brink, Chief Executive Officer, Hasa, Inc., 23119 Drayton Street, Saugus, California 91350

Ken Ward, Chief Financial Officer, Hasa, Inc., 23119 Drayton Street, Saugus,

California 91350

Respondent's Attorney: N/A



Penalty Calculation Worksheet (PCW)

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

DATES Assigned 20-Sep-2021 PCW 16-Dec-2021 Screen

ec-2021 Screening 29-Sep-2021 EPA Due

RESPONDENT/FACILITY INFORMATION
Respondent
Reg. Ent. Ref. No. RN109218248
Facility/Site Region 9-Waco Major/Minor Source Minor

CASE INFORMATION

Enf./Case ID No. 61438
Docket No. 2021-1344-WQ-E
Media Program(s)
Multi-Media
Multi-Media

Admin. Penalty \$ Limit Minimum

No. of Violations
Findings
Order Type
Findings

Overnment/Non-Profit
Enf. Coordinator
EC's Team
Enforcement Team 3

	Penalty Calculation Section	
TOTAL BASE PENA	LTY (Sum of violation base penalties) Subtotal 1	\$150,000
ADJUSTMENTS (+	/-) TO SUBTOTAL 1	
Compliance His	tained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage. 2.0% Adjustment Subtotals 2, 3, & 7	\$3,000
Notes	Enhancement for one NOV with dissimilar violations.	Ψ3,000
Culpability	No 0.0% Enhancement Subtotal 4	\$0
Notes	The Respondent does not meet the culpability criteria.	
Good Faith Effo	ort to Comply Total Adjustments Subtotal 5	\$0
Economic Bene	efit 0.0% Enhancement* Subtotal 6	\$0
Estimated	Total EB Amounts \$14,178 *Capped at the Total EB \$ Amount Cost of Compliance \$225,000	·
SUM OF SUBTOTAL	S 1-7 Final Subtotal	\$153,000
	Subtotal by the indicated percentage. 0.0% Adjustment	\$0
Notes	Subtotal by the indicated percentage.	
•	Final Penalty Amount	\$153,000
STATUTORY LIMIT	ADJUSTMENT Final Assessed Penalty	\$153,000
DEFERRAL	0.0% Reduction Adjustment	\$0
Reduces the Final Assessed Pe	nalty by the indicated percentage.	
Notes	No deferral is recommended for Findings Orders.	
PAYABLE PENALTY		\$153,000

Screening Date 29-Sep-2021 Respondent Hasa, Inc.

Case ID No. 61438

Reg. Ent. Reference No. RN109218248

Media Water Quality

Enf. Coordinator Steven Van Landingham

Compliance History Worksheet							
>>	Compliance Hist	ory Site Enhancement (Subtotal 2) Number of	Number	Adjust.			
Written notices of vio		Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	0	0%			
		Other written NOVs	1	2%			
	Any agreed final enforcement orders containing a denial of lia orders meeting criteria)		0	0%			
without a denial of liability, or default orders of this st		Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%			
	Judgments	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgments or consent decrees meeting criteria)	0	0%			
	and Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%			
	Convictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%			
	Emissions	Chronic excessive emissions events (number of events)	0	0%			
	Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%			
	Addits	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which violations were disclosed</i>)	0	0%			
			1				
		Environmental management systems in place for one year or more	No	0%			
	Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%			
	3 3.1 3.	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) 2%							
>>	Repeat Violator	(Subtotal 3)					
	No Adjustment Percentage (Subtotal 3) 0%						
>>	Compliance Hist	ory Person Classification (Subtotal 7)					
	Satisfactory Performer Adjustment Percentage (Subtotal 7) 0%						
>> Compliance History Summary							
	Compliance History Notes Enhancement for one NOV with dissimilar violations.						
Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 2%							
>> Final Compliance History Adjustment Final Adjustment Percentage *capped at 100% 2%							

	Scre	ening Date	29-Sep-2021	Docket	No. 2021-1344-WQ-E	PCW
		Respondent				Policy Revision 5 (January 28, 2021)
Dog		Case ID No.				PCW Revision February 11, 2021
Reg.	Elit. Kei		RN109218248 Water Quality			
	Enf. C		Steven Van Landingham			
	Viola	ation Number	1			
		Rule Cite(s)		Tex. Water Code § 26	5.121(a)(1)	
	Violatio	n Description	adjacent to any water i the bulk tank conta Respondent began pump then discharged into w liter ("mg/L"), total diss	n the state. Specifica inment area, and the ing contaminated wat aters of the state with	e of industrial wastewater in illy, a water line had broken bulk tanks started to float. T ter onto the Facility's propert a chlorides of 4,920 milligrar 0 mg/L, and a pH of 4.76. To were observed.	within he y which ns per
					Base I	Penalty \$25,000
>> Env	/ironme	ntal, Prope	rty and Human Hea			
		Release	Harm			
OR		Actual Potential	X	THE PHILID	Percent 50.0%	
> > D		tia Matuis				
>>Prog	gramma	tic Matrix Falsification	Major Modera	te Minor		
					Percent 0.0%	
	Matrix Notes				utants which exceed levels the same aresult of the violation	
					Adjustment	\$12,500
						\$12,500
Violetia	on Even	. _				
violatio	on Even	ts				
		Number of V	/iolation Events 12	7	9 Number of violation da	ays
			daily			
			weekly x			
			monthly			
			quarterly semiannual		Violation Base I	Penalty \$150,000
			annual			
			single event			
		Twelve we		ended from the July 12 er 29, 2021 screening	2, 2021 investigation date to date.	the
Good F	aith Fff	orts to Com	ply 0.0	0%	D _C	duction \$0
GOOG I	aicii ziii		Before NOE/N			udetion +5
			Extraordinary			
			Ordinary N/A ×			
			Notes The Res	pondent does not mee for this viola	et the good faith criteria ation.	
						ubtotal \$150,000
					Violation S	φ150,000
Econon	nic Bene	efit (EB) for	this violation			
Econon	nic Bene		this violation	\$14,178	Statutory Limit T	est
Econon	nic Bene		ed EB Amount	\$14,178		est y Total \$153,000

	E	conomic	Benefit	Woı	rksheet		
Respondent							
Case ID No.							
Reg. Ent. Reference No.							
	Water Quality					Percent Interest	Years of
Violation No.	1						Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
-							
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0 #0	\$0
Engineering/Construction				0.00	\$0 \$0	\$0 n/a	\$0 \$0
Land Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal	\$200,000	12-Jul-2021	15-Oct-2022	1.26	\$12,603	n/a	\$12,603
Permit Costs	\$200,000	12 30, 2021	13 000 2022	0.00	\$0	n/a	\$0
Other (as needed)	\$25,000	12-Jul-2021	15-Oct-2022	1.26	\$1,575	n/a	\$1,575
Notes for DELAYED costs	liquid at the pr Estimated C under the ⁻ Requ	other cost to cond Texas Risk Reductived is the investigation	e Required is the uct an investiga ion Program, al gation date, and	e investion to one of the completion to one of	gation date, and t liance. determine whether alt the results to the al Date is the estir	soil contaminated whe Final Date is the response actions a Executive Directonated date of comp	re necessary r. The Date
Avoided Costs	ANNU	ALIZE avoided c	osts before er	tering	item (except for	one-time avoided	l 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 Other (as needed)				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Other (as needed)		<u> </u>		<u> 0.00</u>	30	3 0	\$0
Notes for AVOIDED costs							
•							
Approx. Cost of Compliance		\$225,000			TOTAL		\$14,178



Compliance History Report

Compliance History Report for CN605151398, RN109218248, Rating Year 2021 which includes Compliance History (CH) components from September 1, 2016, through August 31, 2021.

Customer, Respondent, or CN605151398, Hasa, Inc.

Classification: SATISFACTORY

Rating: 1.33

Owner/Operator:

Regulated Entity: RN109218248, 2780 HARVEY MITCHELL Classification: SATISFACTORY Rating: 1.33

PKWY

Complexity Points: 2 Repeat Violator: NO

CH Group: 14 - Other

Location: 2780 NORTH HARVEY MITCHELL PARKWAY, BRYAN, BRAZOS COUNTY, TEXAS

TCEQ Region: REGION 09 - WACO

ID Number(s):

EMERGENCY RESPONSE ID NUMBER R09109218248 STORMWATER PERMIT TXR05EW11

STORMWATER PERMIT TXR05FL65

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

Date Compliance History Report Prepared: April 07, 2022

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: April 07, 2017 to April 07, 2022

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

Name: Steven Van Landingham Phone: (512) 239-1000

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?

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.):

N/A

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: 05/14/2021 (1711521)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 281, SubChapter A 281.25(a)(4)
MSGP; Part II Section A; Sector AD(2) PERMIT

Description: Failure to obtain authorization to discharge storm water in association with an industrial

facility.

	N/A
G.	Type of environmental management systems (EMSs): $\ensuremath{N/A}$
н.	Voluntary on-site compliance assessment dates: $\ensuremath{N}\xspace/\ensuremath{A}$
I.	Participation in a voluntary pollution reduction program: $\ensuremath{N/A}$
J.	Early compliance: N/A
	es Outside of Texas: N/A

F. Environmental audits:

Component Appendices

Appendix A

All NOVs Issued During Component Period 4/7/2017 and 4/7/2022

1* Date: 05/14/2021 (1711521)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 281, SubChapter A 281.25(a)(4)

MSGP; Part II Section A; Sector AD(2) PERMIT

Description: Failure to obtain authorization to discharge storm water in association with an industrial

facility.

* NOVs applicable for the Compliance History rating period 9/1/2016 to 8/31/2021

Appendix B

All Investigations Conducted During Component Period April 07, 2017 and April 07, 2022

Item 1	May 07, 2021**	(1711521)	
Item 2	June 16, 2021**	(1735791)	STISSI
Item 3	September 15, 2021	(1762171)	allonal
, alle, ,			acionai

^{*} No violations documented during this investigation

Purposes Only

^{**}Investigation applicable for the Compliance History Rating period between 09/01/2016 and 08/31/2021.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



§	BEFORE THE
§	
§	TEXAS COMMISSION ON
§	
§	ENVIRONMENTAL QUALITY
	& & & & & & & & & & & & & & & & & & &

AGREED ORDER DOCKET NO. 2021-1344-WQ-E

On ________, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Hasa, 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 presented this Order to the Commission.

The Respondent understands that it has certain procedural rights at certain points in the enforcement process, including the right to formal notice of violations, notice of an evidentiary hearing, the right to an evidentiary hearing, and a right to appeal. By entering into this Order, the Respondent agrees to waive all notice and procedural rights.

It is further understood and agreed that 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. The duties and responsibilities imposed by this Order are binding upon the Respondent.

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

I. FINDINGS OF FACT

- 1. The Respondent owns and operates a chlorine chemical company located at 2780 North Harvey Mitchell Parkway in Bryan, Brazos 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. During an investigation conducted on July 12, 2021 through August 27, 2021, an investigator documented that:
 - a. A water line had broken within the bulk tank containment area, and the bulk tanks started to float;
 - b. The Respondent began pumping contaminated water onto the Facility's property which then discharged into waters of the state with chlorides of 4,920 milligrams per liter ("mg/L"), total dissolved solids of 10,200 mg/L, and a pH of 4.76; and
 - c. The City of Bryan reported dead fish were observed.

II. CONCLUSIONS OF LAW

- 1. As evidenced by Finding of Fact No. 1, the Respondent is subject to the jurisdiction of the TCEQ pursuant to TEX. WATER CODE ch. 26 and the rules of the TCEQ.
- 2. As evidenced by Finding of Fact Nos. 2.a through 2.c, the Respondent failed to prevent an unauthorized discharge of industrial wastewater into or adjacent to any water in the state, in violation of Tex. Water Code § 26.121(a)(1).
- 3. Pursuant to TEX. WATER CODE § 7.051, the TCEQ has the authority to assess an administrative penalty against the Respondent for violations of state statutes within the TCEQ's jurisdiction, for violations of rules adopted under such statutes, or for violations of orders or permits issued under such statutes.
- 4. An administrative penalty in the amount of \$153,000 is justified by the facts recited in this Order, and considered in light of the factors set forth in Tex. WATER CODE § 7.053. The Respondent paid the \$153,000 penalty.

III. ORDERING PROVISIONS

NOW, THEREFORE, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ORDERS that:

1. The Respondent is assessed a penalty as set forth in Conclusion of Law No. 4 for violations of state statutes and rules of the TCEQ. The payment of this penalty and the Respondent's compliance with all the requirements set forth in this Order resolve only the matters set forth by this Order in this action. The Commission shall not be constrained in any manner from requiring corrective actions or penalties for violations that are not raised here. Penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Hasa, Inc., Docket No. 2021-1344-WQ-E" to:

Financial Administration Division, Revenue Operations Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

- 2. The Respondent shall undertake the following technical requirements:
 - a. Within 90 days after the effective date of this Order:
 - i. Remove and properly dispose of soil contaminated with discharged liquid at the Facility; and
 - ii. Conduct an investigation to determine whether response actions are necessary under the Texas Risk Reduction Program ("TRRP"), 30 TEX. ADMIN. CODE ch. 350, and submit the investigation results to the

Executive Director, via the Order Compliance Team, to the address listed in Ordering Provision No. 2.b. The investigation results shall be accompanied by detailed supporting documentation, including photographs, receipts, and/or other records, shall be signed by Respondent and shall include the certification language found in Ordering Provision No. 2.b.

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

b. Within 105 days after the effective date of this Order, submit written certification, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 2.a.i and 2.a.ii. 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 Waco Regional Office Texas Commission on Environmental Quality 6801 Sanger Avenue, Suite 2500 Waco, Texas 76710-7826

c. If the Executive Director determines that response actions pursuant to 30 Tex. ADMIN. CODE ch. 350 are necessary, by the deadline prescribed by the Executive Director, submit an Affected Property Assessment Report ("APAR"), pursuant to

- 30 TEX. ADMIN. CODE § 350.91, to the Executive Director, in accordance with Ordering Provision No. 2.b, and to any additional addresses as directed by the Executive Director.
- d. If the Executive Director determines that the APAR indicates that additional response actions are necessary, the Respondent shall comply with and perform, by the deadline prescribed by the Executive Director, all applicable requirements of the TRRP, which may include plans, reports, and notices under Subchapter E (30 Tex. ADMIN. Code §§ 350.92 to 350.96); financial assurance (30 Tex. ADMIN. Code § 350.33(l)); and institutional controls under Subchapter F (30 Tex. ADMIN. Code § 350.111).
- e. If the Executive Director determines that the APAR indicates that additional response actions are necessary, the Respondent shall submit, by the deadline prescribed by the Executive Director, written certification, in accordance with Ordering Provision No. 2.b, to demonstrate compliance with Ordering Provision No. 2.d.
- 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. 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 in this Order.
- 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. 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.
- 10. 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.
- 11. 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	11/7/2022 Date		
For the Executive Director	Date		
I, the undersigned, have read and understand the attached Order, and I do agree to the terms a acknowledge that the TCEQ, in accepting payme on such representation.	and conditions specified therein. I further		
I also understand that failure to comply with the and/or failure to timely pay the penalty amount			
 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; as TCEQ seeking other relief as authorized by law. 			
In addition, any falsification of any compliance of	documents may result in criminal prosecution.		
9/-	6/8/22		
Signature	Date		
Ken WARD	CHIEF FINANCIAL OFFICER		
Name (Printed or typed) Authorized Representative of Hasa, Inc.	Title		
\Box If mailing address has changed, please chec	k this box and provide the new address below:		