

Executive Summary – Enforcement Matter – Case No. 61653
LEASE BUILDERS, L.L.C.
RN102343373
Docket No. 2021-1568-MWD-E

Order Type:

1660 Agreed Order

Findings Order Justification:

N/A

Media:

MWD

Small Business:

Yes

Location(s) Where Violation(s) Occurred:

Northwinds Plant, located approximately 100 feet south of the end of Northwinds Drive, approximately 1,700 feet south of the intersection of Northwinds Drive and Farm-to-Market Road 529, Houston, Harris 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: March 24, 2023

Comments Received: No

Penalty Information

Total Penalty Assessed: \$12,750

Amount Deferred for Expedited Settlement: \$2,550

Total Paid to General Revenue: \$10,200

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: September 23, 2021

Date(s) of NOE(s): November 22, 2021

**Executive Summary – Enforcement Matter – Case No. 61653
LEASE BUILDERS, L.L.C.
RN102343373
Docket No. 2021-1568-MWD-E**

Violation Information

Failed to comply with permitted effluent limitations for daily average flow, ammonia nitrogen, total suspended solids, and carbonaceous biochemical oxygen demand (5-day) [30 TEX. ADMIN. CODE § 305.125(1), TEX. WATER CODE § 26.121(a)(1), and Texas Pollutant Discharge Elimination System Permit No. WQ0012830001, Effluent Limitations and Monitoring Requirements No. 1].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

The Respondent implemented the following corrective measures:

- a. By September 30, 2021, achieved compliance with the permitted effluent limitations; and
- b. By October 28, 2021, ceased ownership of the Facility.

Technical Requirements:

N/A

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Cecilio Banuelos, Enforcement Division, Enforcement Team 1, MC R-15, (956) 389-7421; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548

Respondent: James W. Robinson, President, LEASE BUILDERS, L.L.C., 305 Timber Grove Place, Friendswood, Texas 77546

Jeff Robinson, Representative, LEASE BUILDERS, L.L.C., 305 Timber Grove Place, Friendswood, Texas 77546

Respondent's Attorney: N/A



Penalty Calculation Worksheet (PCW)

Policy Revision 5 (January 28, 2021)

PCW Revision February 11, 2021

DATES	Assigned	6-Dec-2021	Screening	6-Dec-2021	EPA Due	
	PCW	7-Dec-2021				

RESPONDENT/FACILITY INFORMATION	
Respondent	LEASE BUILDERS, L.L.C.
Reg. Ent. Ref. No.	RN102343373
Facility/Site Region	12-Houston
Major/Minor Source	Minor

CASE INFORMATION			
Enf./Case ID No.	61653	No. of Violations	1
Docket No.	2021-1568-MWD-E	Order Type	1660
Media Program(s)	Water Quality	Government/Non-Profit	No
Multi-Media		Enf. Coordinator	Cecilio Banuelos
		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
---	-------------------	----------

ADJUSTMENTS (+/-) TO SUBTOTAL 1

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

Compliance History	10.0% Adjustment	Subtotals 2, 3, & 7	\$1,500
---------------------------	------------------	--------------------------------	---------

Notes	Enhancement for two months of self-reported effluent violations.
--------------	--

Culpability	No	0.0% Enhancement	Subtotal 4	\$0
--------------------	----	------------------	-------------------	-----

Notes	The Respondent does not meet the culpability criteria.
--------------	--

Good Faith Effort to Comply Total Adjustments	Subtotal 5	-\$3,750
--	-------------------	----------

Economic Benefit	0.0% Enhancement*	Subtotal 6	\$0
-------------------------	-------------------	-------------------	-----

Total EB Amounts	\$875	*Capped at the Total EB \$ Amount
Estimated Cost of Compliance	\$15,000	

SUM OF SUBTOTALS 1-7	Final Subtotal	\$12,750
-----------------------------	-----------------------	----------

OTHER FACTORS AS JUSTICE MAY REQUIRE	0.0%	Adjustment	\$0
---	------	-------------------	-----

Reduces or enhances the Final Subtotal by the indicated percentage.

Notes	
--------------	--

Final Penalty Amount	\$12,750
-----------------------------	----------

STATUTORY LIMIT ADJUSTMENT	Final Assessed Penalty	\$12,750
-----------------------------------	-------------------------------	----------

DEFERRAL	20.0%	Reduction	Adjustment	-\$2,550
-----------------	-------	-----------	-------------------	----------

Reduces the Final Assessed Penalty by the indicated percentage.

Notes	Deferral offered for expedited settlement.
--------------	--

PAYABLE PENALTY	\$10,200
------------------------	----------

Screening Date 6-Dec-2021

Docket No. 2021-1568-MWD-E

PCW

Respondent LEASE BUILDERS, L.L.C.

Policy Revision 5 (January 28, 2021)

Case ID No. 61653

PCW Revision February 11, 2021

Reg. Ent. Reference No. RN102343373

Media Water Quality

Enf. Coordinator Cecilio Banuelos

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>)	2	10%
	Other written NOVs	0	0%
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) 10%

>> 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 two months of self-reported effluent violations.

Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 10%

>> Final Compliance History Adjustment

Final Adjustment Percentage *capped at 100% 10%

Screening Date 6-Dec-2021

Docket No. 2021-1568-MWD-E

PCW

Respondent LEASE BUILDERS, L.L.C.

Policy Revision 5 (January 28, 2021)

Case ID No. 61653

PCW Revision February 11, 2021

Reg. Ent. Reference No. RN102343373

Media Water Quality

Enf. Coordinator Cecilio Banuelos

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 Permit No. WQ0012830001, Effluent Limitations and Monitoring Requirements No. 1

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

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 carbonaceous biochemical oxygen demand (5-day) and ammonia nitrogen to determine whether the discharged amounts of pollutants exceeded protective levels. Flow and total suspended solids 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

334 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 July, August, September, October, November, and December 2020 and January, February, April, May, and June 2021.

Good Faith Efforts to Comply

25.0%

Reduction \$3,750

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

Notes The Respondent achieved compliance on September 30, 2021, prior to the Notice of Enforcement dated November 22, 2021.

Violation Subtotal \$11,250

Economic Benefit (EB) for this violation

Statutory Limit Test

Estimated EB Amount \$875

Violation Final Penalty Total \$12,750

This violation Final Assessed Penalty (adjusted for limits) \$12,750

Economic Benefit Worksheet

Respondent LEASE BUILDERS, L.L.C.
Case ID No. 61653
Reg. Ent. Reference No. RN102343373
Media Water Quality
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
------------------	-----------	---------------	------------	-----	----------------	-------------	-----------

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)	\$15,000	31-Jul-2020	30-Sep-2021	1.17	\$875	n/a	\$875

Notes for DELAYED costs

Estimated Other 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 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

\$15,000

TOTAL

\$875

LEASE BUILDERS, L.L.C.
 TPDES Permit No. WQ0012830001
 Docket No. 2021-1568-MWD-E
 Case No. 61653

Effluent Violation Table

Monitoring Period	Carbonaceous Biochemical Oxygen Demand (5-day)	Flow	Ammonia Nitrogen		Total Suspended Solids
	Daily Average Loading Limit = 0.5 lbs/day	Daily Average Limit = 0.006 MGD	Daily Average Concentration Limit = 2 mg/L	Daily Average Loading Limit = 0.1 lbs/day	Daily Average Loading Limit = 0.75 lbs/day
July 2020	c	0.0071	c	c	0.8443
August 2020	c	0.0066	c	c	c
September 2020	c	0.008	2.96	0.2201	c
October 2020	c	0.0098	c	c	c
November 2020	c	0.0084	c	c	c
December 2020	c	0.01	c	c	c
January 2021	c	0.01	c	c	0.9045
February 2021	c	0.0107	c	c	E
April 2021	c	0.012	c	c	1.0581
May 2021	0.614	0.0158	c	c	1.7563
June 2021	c	0.0114	c	c	1.0706

lbs/day = pounds per day MGD = million gallons per day c = compliant
 mg/L = milligrams per liter E = Exception granted



Compliance History Report

Compliance History Report for CN605245307, RN102343373, Rating Year 2022 which includes Compliance History (CH) components from September 1, 2017, through August 31, 2022.

Customer, Respondent, or Owner/Operator: CN605245307, LEASE BUILDERS, L.L.C. **Classification:** SATISFACTORY **Rating:** 0.89

Regulated Entity: RN102343373, NORTHWINDS PLANT **Classification:** SATISFACTORY **Rating:** 0.89

Complexity Points: 5 **Repeat Violator:** NO

CH Group: 08 - Sewage Treatment Facilities

Location: approximately 100 feet south of the end of Northwinds Drive, approximately 1,700 feet south of the intersection of Northwinds Drive and Farm-to-Market Road 529 in Harris County, Texas

TCEQ Region: REGION 12 - HOUSTON

ID Number(s):

WASTEWATER PERMIT WQ0012830001

WASTEWATER EPA ID TX0094056

Compliance History Period: September 01, 2017 to August 31, 2022 **Rating Year:** 2022 **Rating Date:** 09/01/2022

Date Compliance History Report Prepared: December 16, 2022

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: December 16, 2017 to December 16, 2022

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

Name: Cecilio Banuelos

Phone: (956) 389-7421

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 16, 2018	(1475857)	Item 14	July 17, 2019	(1594491)
Item 2	February 15, 2018	(1488037)	Item 15	September 18, 2019	(1607708)
Item 3	March 13, 2018	(1491716)	Item 16	September 24, 2019	(1600791)
Item 4	April 13, 2018	(1494976)	Item 17	October 18, 2019	(1614572)
Item 5	May 15, 2018	(1501925)	Item 18	November 19, 2019	(1620361)
Item 6	June 19, 2018	(1509032)	Item 19	April 17, 2020	(1654823)
Item 7	July 18, 2018	(1515349)	Item 20	April 19, 2021	(1729389)
Item 8	August 09, 2018	(1521402)	Item 21	June 01, 2021	(1722836)
Item 9	September 14, 2018	(1528584)	Item 22	October 12, 2021	(1778237)
Item 10	January 18, 2019	(1563644)	Item 23	November 15, 2021	(1784908)
Item 11	April 15, 2019	(1573143)	Item 24	December 14, 2021	(1791942)
Item 12	May 15, 2019	(1585873)	Item 25	March 11, 2022	(1814666)
Item 13	June 13, 2019	(1585874)			

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN
ENFORCEMENT ACTION
CONCERNING
LEASE BUILDERS, L.L.C.
RN102343373

§
§
§
§
§

BEFORE THE
TEXAS COMMISSION ON
ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2021-1568-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 LEASE BUILDERS, L.L.C. (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 owned and operated a wastewater treatment facility located approximately 100 feet south of the end of Northwinds Drive, approximately 1,700 feet south of the intersection of Northwinds Drive and Farm-to-Market Road 529 in Harris 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 \$12,750 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent paid \$10,200 of the penalty and \$2,550 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 Facility:
 - a. By September 30, 2021, achieved compliance with the permitted effluent limitations.
 - b. By October 28, 2021, ceased ownership of the Facility.

II. ALLEGATIONS

During a record review for the Facility conducted on September 23, 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 Permit No. WQ0012830001, Effluent Limitations and Monitoring Requirements No. 1, as show in the effluent violation table below:

Effluent Violation Table					
Monitoring Period	Carbonaceous Biochemical Oxygen Demand (5-day)	Flow	Ammonia Nitrogen		Total Suspended Solids
	Daily Average Loading Limit = 0.5 lbs/day	Daily Average Limit = 0.006 MGD	Daily Average Concentration Limit = 2 mg/L	Daily Average Loading Limit = 0.1 lbs/day	Daily Average Loading Limit = 0.75 lbs/day
July 2020	c	0.0071	c	c	0.8443
August 2020	c	0.0066	c	c	c
September 2020	c	0.008	2.96	0.2201	c
October 2020	c	0.0098	c	c	c
November 2020	c	0.0084	c	c	c
December 2020	c	0.01	c	c	c
January 2021	c	0.01	c	c	0.9045
February 2021	c	0.0107	c	c	E
April 2021	c	0.012	c	c	1.0581
May 2021	0.614	0.0158	c	c	1.7563
June 2021	c	0.0114	c	c	1.0706

lbs/day = pounds per day MGD = million gallons per day c = compliant
mg/L = milligrams per liter E = Exception granted

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: LEASE BUILDERS, L.L.C., Docket No. 2021-1568-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. 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.

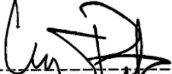
4. The Executive Director may grant an extension of any deadline in this Order or in any plan, report, or other document submitted pursuant to this Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director.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



4/17/2023

For the Executive Director

Date

I, the undersigned, have read and understand the attached Order. I am authorized to agree to the attached Order, and I do agree to the terms and conditions specified therein. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

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

- A negative impact on compliance history;
- Greater scrutiny of any permit applications submitted;
- Referral of this case to the Attorney General's Office for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency;
- Increased penalties in any future enforcement actions;
- Automatic referral to the Attorney General's Office of any future enforcement actions; and
- TCEQ seeking other relief as authorized by law.

In addition, any falsification of any compliance documents may result in criminal prosecution.

Signature

Date



1/30/2023

Name (Printed or typed)
Authorized Representative of
LEASE BUILDERS, L.L.C.

Title

Representative

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.