Executive Summary – Enforcement Matter – Case No. 62444 RS PATEL, INC. dba Quick Way Food Store 7 RN103012837 Docket No. 2022-0779-PST-E

Order Type: 1660 Agreed Order **Findings Order Justification:** N/A Media: PST **Small Business:** Yes Location(s) Where Violation(s) Occurred: Quick Way Food Store 7, 6751 Rufe Snow Drive, Watauga, Tarrant County **Type of Operation:** Underground storage tank ("UST") system and a convenience store with retail sales of gasoline **Other Significant Matters:** Additional Pending Enforcement Actions: No Past-Due Penalties: No Other: N/A Interested Third-Parties: None Texas Register Publication Date: March 17, 2023

Comments Received: No

Penalty Information

Total Penalty Assessed: \$10,125 Amount Deferred for Expedited Settlement: \$2,025 Total Paid to General Revenue: \$225 Total Due to General Revenue: \$7,875 Payment Plan: 35 payments of \$225 each Compliance History Classifications: Person/CN - High Site/RN - High 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:** April 21, 2022 **Date(s) of NOE(s):** May 23, 2022

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Violation Information

1. Failed to provide an amended registration for any change or additional information regarding the UST system within 30 days of the occurrence of the change or addition. Specifically, the Respondent did not amend the UST registration form to reflect the capacity of both tanks [30 TEX. ADMIN. CODE § 334.7(d)(3) and (e)(2)].

2. Failed to provide corrosion protection for the UST system. Specifically, the flex connectors on all submersible turbine pumps ("STPs") and under all dispensers were in direct contact with soil and no corrosion protection was installed [30 TEX. ADMIN. CODE § 334.49(a)(4) and TEX. WATER CODE § 26.3475(d)].

3. Failed to monitor the USTs for releases at a frequency of at least once every 30 days [30 Tex. ADMIN. CODE § 334.50(b)(1)(A) and Tex. WATER CODE § 26.3475(c)(1)].

4. Failed to ensure that all release detection equipment is maintained in good operating condition and functioning in accordance with agency practices and manufacturer's specification. Specifically, the Automatic Tank Gauge ("ATG") system was programmed with the wrong size tank capacity [30 TEX. ADMIN. CODE § 334.48(e) and TEX. WATER CODE § 26.3475(c)(1)].

5. Failed to securely anchor emergency shutoff valves (also called shear or impact valves) at the base of all dispensers. Specifically, the shear valve under dispenser number 1/2 was not anchored and the shear valve anchors under the other dispensers were loose [30 Tex. ADMIN. CODE § 334.45(c)(3)(A)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

The Respondent implemented a corrective measure by replacing and testing a new continuous statistical leak detection chip with passing results by April 27, 2022.

Technical Requirements:

The Order will require the Respondent to:

a. Within 30 days:

i. Install corrosion protection for the flex connectors located in the STPs and under the dispensers and test the corrosion protection system for the UST system at the Facility;

ii. Properly secure all emergency shutoff valves;

iii. Reprogram the ATG system with the correct tank capacity; and

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iv. Submit an updated UST registration form to reflect the correct capacity of both tanks

b. Within 45 days, submit written certification to demonstrate compliance with a.

Contact Information

TCEQ Attorney: N/A TCEQ Enforcement Coordinator: Stephanie McCurley, Enforcement Division, Enforcement Team 3, MC 219, (512) 239-2607; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548 **Respondent:** Manish Patel, President, RS PATEL, INC., 6751 Rufe Snow Drive, Suite 800, Watauga, Texas 76148 **Respondent's Attorney:** N/A

| Policy | Pe Revision 5 (January 28, | nalty Cal | culatio | n Worksl | heet (PC | 2 | vision February 11, 202. |
|--|--|-------------------|------------------|----------------------|-----------------------------------|------------------------------|--------------------------|
| DATES Assigne PC | d <u>31-May-2022</u> V <u>17-Jul-2021</u> | Screening 6 | -1un-2022 | EPA Due | | 1 | |
| RESPONDENT/FACI | | | | | | | |
| Responder | t RS PATEL, INC. o | | ood Store 7 | | | | |
| Reg. Ent. Ref. No Facility/Site Regio | | rth | | Major/N | linor Source | Minor | |
| Facility/Site Regio | 4-Dallas/Fort wo | | | Maj01 / M | inior source | MINO | |
| CASE INFORMATION | - | | | N - | - 6) / - - - | 4 | |
| Enf./Case ID No Docket No | . 2022-0779-PST- | E | | NO. | of Violations Order Type | - | |
| Media Program(s |) Petroleum Storag | | | | t/Non-Profit | No | |
| Multi-Medi | a | | | Enf. | | Stephanie Mco Enforcement | |
| Admin. Penalty | Limit Minimum | \$0 Ma | aximum | \$25,000 | | Linorcement | |
| | | Penalty | Calculat | tion Secti | on | | |
| TOTAL BASE PEN | ALTY (Sum of | | | | | Subtotal 1 | \$11,250 |
| ADJUSTMENTS (| - | | - | - | | | |
| | obtained by multiplying | | alty (Subtotal 1 |) by the indicated (| percentage. | | |
| Compliance | listory | | -10.0% | Adjustment | Subto | tals 2, 3, & 7 | -\$1,12 |
| Note | s Re | eduction for Higl | h Performer | classification. | | | |
| Culpability | No | | 0.0% | Enhancement | | Subtotal 4 | \$ |
| Note | s The Res | spondent does n | ot meet the | culpability crite | eria. | | |
| Good Faith E | ffort to Comply To | otal Adjustmer | nts | | | Subtotal 5 | \$(|
| | | | | | | | |
| Economic Be | | | | Enhancement* | | Subtotal 6 | \$ |
| Estimat | Total EB Amounts ed Cost of Compliance | \$235 \$4,990 | *Cappec | l at the Total EB \$ | Amount | | |
| SUM OF SUBTOT | ALS 1-7 | | | | F | inal Subtotal | \$10,12 |
| OTHER FACTORS | AS JUSTICE M | AY REOUIR | E | 0.0% | | Adjustment | \$(|
| Reduces or enhances the Fin | | | | | | 1 | · |
| Notes | | | | | | | |
| | | | | | Final Per | nalty Amount | \$10,12 |
| STATUTORY LIM | IT ADJUSTMEN | IT | | | Final Asse | ssed Penalty | \$10,12 |
| DEFERRAL | | | | 20.0% | Reduction | Adjustment | -\$2,02 |
| Reduces the Final Assessed | Penalty by the indicated | percentage. | | _0.0 /0 | | 1 | + -,•- |
| Notes | C | eferral offered f | or expedited | l settlement. | | | |
| PAYABLE PENAL | ГҮ | | | | | | \$8,100 |

| NOVs 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 0 | 0% | | | | | | | | | |
| Any agreed final enforcement orders containing a denial of liability (<i>number of orders meeting criteria</i>) | 0% | | | | | | | | | |
| Orders 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% | | | | | | | | | |
| 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</i> 0 <u>onsent decrees meeting criteria</u>) | 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 0 or the federal government | 0% | | | | | | | | | |
| Convictions Any criminal convictions of this state or the federal government (<i>number of counts</i>) | 0% | | | | | | | | | |
| Emissions Chronic excessive emissions events (number of events) 0 | 0% | | | | | | | | | |
| 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% | | | | | | | | | |
| Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which violations were</i> 0 <i>disclosed</i>) | 0% | | | | | | | | | |
| | | | | | | | | | | |
| 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 | 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 | 0% | | | | | | | | | |
| Adjustment Percentage (Subt | total 2) 0% |) | | | | | | | | |
| >> Repeat Violator (Subtotal 3) | | | | | | | | | | |
| No Adjustment Percentage (Subt | total 3) 0% |) | | | | | | | | |
| >> Compliance History Person Classification (Subtotal 7) | | | | | | | | | | |
| High Performer Adjustment Percentage (Subt | High Performer Adjustment Percentage (Subtotal 7) -10% | | | | | | | | | |
| >> Compliance History Summary | | | | | | | | | | |
| Compliance History Notes Reduction for High Performer classification. | | | | | | | | | | |
| | | % | | | | | | | | |
| Total Compliance History Adjustment Percentage (Subtotals 2, 3 >> Final Compliance History Adjustment | 3, & 7) -10% | - | | | | | | | | |

Screening Date 6-Jun-2022 **Docket No.** 2022-0779-PST-E Respondent RS PATEL, INC. dba Quick Way Food Store 7 **Case ID No.** 62444

Reg. Ent. Reference No. RN103012837

Component Number of...

Media Petroleum Storage Tank

Enf. Coordinator Stephanie McCurley

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

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

Adjust.

Number



| | | ening Date | | | | ket No. 2022-0779-PST | ·Е | | PCW |
|-----------------------|-----------|-----------------------------|--------------------------------|----------------|----------------|------------------------------|--------------|--------------|------------------|
| | | lespondent Case ID No. | RS PATEL, INC | . dba Quick W | ay Food Store | e 7 | | | anuary 28, 2021) |
| Reg. | | | RN103012837 | | | | PCI | V REVISION F | ebruary 11, 2021 |
| _ | | Media | Petroleum Stor | | | | | | |
| | | Coordinator | Stephanie McC | urley | | | | | |
| | VIOIa | | 1 | | | | | 1 | |
| | | Rule Cite(s) | | 30 Tex. Ad | lmin. Code § | 334.7(d)(3) and (e)(2) | | | |
| | | | | | | | | | |
| | | | | | | ration for any change or a | | | |
| Violation Description | | | information r days of the o | | | | | | |
| | | | | | | n to reflect the capacity of | | | |
| | | | | | | | | l | |
| | | | | | | I | Base Penalty | | \$25,000 |
| >> Env | vironme | ntal, Prope | rty and Hum | an Health | Matrix | | | | |
| | | | | Harm | | | | | |
| OR | | Release Actual | | Moderate | Minor | | | | |
| • | | Potential | | | | Percent 0. | 0% | | |
| | | tic Motrix | | | | | | | |
| >>Prog | gramma | tic Matrix Falsification | Major | Moderate | Minor | | | | |
| | | | x | | | Percent 10. | 0% | | |
| | | | | | | | | 1 | |
| | Matrix | | 10 | 0% of the rule | e requirement | was not met. | | | |
| | Notes | | | | | | | | |
| | | | | | | Adjustment | \$22,500 | T | |
| | | | | | | | | | ¢3 500 |
| | | | | | | | | | \$2,500 |
| Violatio | on Even | ts | | | | | | | |
| | | Number of V | /iolation Events | 1 | | 46 Number of viola | tion days | | |
| | | | daily | | - 1 | | | | |
| | | | daily weekly | | | | | | |
| | | | monthly | | | | | | |
| | | | quarterly semiannual | | | Violation | Base Penalty | | \$2,500 |
| | | | annual | | | | | | |
| | | | single event | х | | | | | |
| | | | | | | | | 1 | |
| | | | | One single e | event is recon | nmended. | | | |
| | | | | | | | | J | |
| Good F | aith Effe | orts to Com | | 0.0% | | PRP/Settlement Offer | Reduction | | \$0 |
| | | | Extraordinary | | NOL/NOV to LD | | | | |
| | | | Ordinary | | | | | | |
| | | | N/A | x | | - | | | |
| | | | Notes | The Respon | | meet the good faith criter | ia | | |
| | | | | | for this | violation. | | | |
| | | | | | | Violat | ion Subtotal | | \$2,500 |
| Econon | nic Bene | efit (EB) for | this violati | on | | Statutory Li | mit Test | | |
| | | Estimate | ed EB Amount | | \$2 | Violation Final I | enalty Total | | \$2,250 |
| | | | | | | sessed Penalty (adjuste | | | \$2,250 |
| | | | | | | sessed renaity (aujuste | | L | φ2,230 |

| | E | conomic | Benefit | Nor | ksheet | | |
|---|---------------|--------------------|---------------------|---------------|---------------------|---|----------------|
| Respondent | RS PATEL, INC | C. dba Quick Way | Food Store 7 | | | | |
| Case ID No. | 62444 | | | | | | |
| Reg. Ent. Reference No. | RN103012837 | | | | | | |
| | Petroleum Sto | | | | | | Years of |
| Violation No. | | | | | | Percent Interest | Depreciation |
| | | | | | | 5.0 | 15 |
| | Item Cost | Date Required | Final Date | Yrs | Interest Saved | Costs Saved | EB Amount |
| Item Description | | Bute Requireu | i mai bute | | | | LD / mount |
| Item Description | | | | | | | |
| Delayed Costs | | | | | | | |
| Equipment | n | 1 | | 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) | \$40 | 21-Apr-2022 | 27-Mar-2023 | 0.93 | \$2 | n/a | \$2 |
| Notes for DELAYED costs | tanks. The D | ate Required is th | ne investigation of | date and | d the Final Date is | eflect the correct ca the estimated date | of compliance. |
| Avoided Costs | ANNU | ALIZE avoided o | costs before en | | | one-time avoided | |
| 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 ONE-TIME avoided costs | | 1 | | 0.00 | \$0 \$0 | \$0 | \$0 \$0 |
| ONE-TIME avoided costs Other (as needed) | | | | 0.00 | \$0 | \$0 \$0 | \$0 |
| Notes for AVOIDED costs | |] | | <u> 0.00</u> | <u> </u> | <u> </u> | <u><u></u></u> |
| Approx. Cost of Compliance | | \$40 | | | TOTAL | | \$2 |

| Screening Date 6-Jun-2022 Respondent RS PATEL, INC. dba Quid | Docket No. 2022-0779-PST-E PCW |
|---|--|
| Case ID No. 62444 | K Way Food Store / Policy Revision 5 (January 28, 2021) PCW Revision February 11, 2021 |
| Reg. Ent. Reference No. RN103012837 | |
| Media Petroleum Storage Tank | |
| Enf. Coordinator Stephanie McCurley | |
| Violation Number 2 Rule Cite(s) 20 Tay, Admin Co | |
| 30 Tex. Admin. Co | le § 334.49(a)(4) and Tex. Water Code § 26.3475(d) |
| Violation Description connectors on all subme | sion protection for the UST system. Specifically, the flex sible turbine pumps ("STPs") and under all dispensers were with soil and no corrosion protection was installed. |
| | Base Penalty \$25,000 |
| >> Environmental, Property and Human Hea | lth Matrix |
| Harn | |
| Release Major Modera | e Minor |
| OR Actual | Percent 15.0% |
| | |
| >>Programmatic Matrix | |
| Falsification Major Modera | |
| | Percent 0.0% |
| | or could be exposed to pollutants that would exceed levels or environmental receptors as a result of the violation. |
| | Adjustment \$21,250 |
| | \$3,750 |
| | |
| Violation Events | |
| Number of Violation Events | 46 Number of violation days |
| daily weekly monthly quarterly x semiannual | Violation Base Penalty \$3,750 |
| annual | |
| single event | |
| | from the April 21, 2022 investigation date to the June 6, 022 screening date. |
| Good Faith Efforts to Comply 0. | Reduction \$0 |
| Before NOE/ Extraordinary Ordinary N/A x | |
| | |
| | Violation Subtotal \$3,750 |
| Economic Benefit (EB) for this violation | Violation Subtotal \$3,750 Statutory Limit Test |
| Economic Benefit (EB) for this violation Estimated EB Amount | |

| Case ID No. Reg. Ent. Reference No. | | | | | | | |
|---|--------------------|--|-------------------------------------|--|--|--|--|
| | Petroleum Sto | | | | | Percent Interest | Years of Depreciation |
| | | | | | | 5.0 | 15 |
| | Item Cost | Date Required | Final Date | Yrs | Interest Saved | Costs Saved | EB Amount |
| Item Description | 1 | | | | | | |
| | | | | | | | |
| Delayed Costs | 5 | | | _ | | | |
| Equipment | \$3,000 | 21-Apr-2022 | 27-Mar-2023 | 0.93 | \$9 | \$186 | \$195 |
| 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 Remediation/Disposal | | | | 0.00 | \$0 \$0 | n/a n/a | \$0 \$0 |
| Permit Costs | | | | 0.00 | \$0 | n/a | \$0 \$0 |
| | | | | | | | |
| Other (as needed) | | | | 0.00 ection f | \$0 or the flex connec | n/a tors located in the S | \$0 TPs and under |
| Other (as needed) Notes for DELAYED costs | the dispen | sers and test the | corrosion protec | 0.00 ection f | \$0 or the flex connect tem for the UST s | n/a | \$0 TPs and under y. The Date |
| . , | the dispen Requ | sers and test the ired is the investi | corrosion protec gation date and | 0.00 ection f tion sys the Fina | \$0 or the flex connec stem for the UST s al Date is the estir | n/a tors located in the S ystem at the Facility | \$0 TPs and under 7. The Date liance. |
| Notes for DELAYED costs | the dispen Requ | sers and test the ired is the investi | corrosion protec gation date and | 0.00 ection f tion sys the Fina tering 0.00 | \$0 or the flex connect tem for the UST s al Date is the estir item (except for \$0 | n/a tors located in the S ystem at the Facility nated date of complete one-time avoided \$0 | \$0 TPs and under 7. The Date liance. d costs) \$0 |
| Notes for DELAYED costs Avoided Costs Disposal Personnel | the dispen Requ | sers and test the ired is the investi | corrosion protec gation date and | 0.00 ection f tion sys the Fina tering 0.00 0.00 | \$0 or the flex connecter tem for the UST s al Date is the estir item (except for \$0 \$0 | n/a tors located in the S ystem at the Facility nated date of compl one-time avoided \$0 \$0 | \$0 TPs and under 7. The Date liance. d costs) \$0 \$0 |
| Notes for DELAYED costs Avoided Costs Disposal Personnel inspection/Reporting/Sampling | the dispen Requ | sers and test the ired is the investi | corrosion protec gation date and | 0.00 ection f tion sys the Fina tering 0.00 0.00 0.00 | \$0 or the flex connect tem for the UST s al Date is the estir item (except for \$0 \$0 \$0 | n/a tors located in the S ystem at the Facility nated date of comp one-time avoided \$0 \$0 \$0 | \$0 TPs and under /. The Date liance. 1 costs) \$0 \$0 \$0 |
| Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment | the dispen Requ | sers and test the ired is the investi | corrosion protec gation date and | 0.00 ection f tion sys the Fina 0.00 0.00 0.00 0.00 | \$0 or the flex connect tem for the UST s al Date is the estir item (except for \$0 \$0 \$0 \$0 \$0 | n/a tors located in the S ystem at the Facility nated date of comp one-time avoided \$0 \$0 \$0 \$0 \$0 | \$0 TPs and under /. The Date iance. 1 costs) \$0 \$0 \$0 \$0 \$0 \$0 |
| Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance | the dispen Requ | sers and test the ired is the investi | corrosion protec gation date and | 0.00 ection f tion sys the Fina tering 0.00 0.00 0.00 0.00 | \$0 or the flex connect tem for the UST s al Date is the estir item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 | n/a tors located in the S ystem at the Facility nated date of complete one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 | \$0 TPs and under 7. The Date iance. 1 costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 |
| Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs | the dispen Requ | sers and test the ired is the investi | corrosion protec gation date and | 0.00 ection f tion sys the Fina 0.00 0.00 0.00 0.00 0.00 0.00 | \$0 or the flex connect tem for the UST s al Date is the estin item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | n/a tors located in the S ystem at the Facility nated date of complete one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | \$0 TPs and under 7. The Date iance. 1 costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 |
| Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance | the dispen Requ | sers and test the ired is the investi | corrosion protec gation date and | 0.00 ection f tion sys the Fina tering 0.00 0.00 0.00 0.00 | \$0 or the flex connect tem for the UST s al Date is the estir item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 | n/a tors located in the S ystem at the Facility nated date of complete one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 | \$0 TPs and under 7. The Date iance. 1 costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 |
| Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs | the dispen Requ | sers and test the ired is the investi | corrosion protec gation date and | 0.00 ection f tion sys the Fina 0.00 0.00 0.00 0.00 0.00 0.00 | \$0 or the flex connect tem for the UST s al Date is the estin item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | n/a tors located in the S ystem at the Facility nated date of complete one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | \$0 TPs and under 7. The Date iance. 1 costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 |

| Case ID No Reg. Ent. Reference No Medi | t RS PATEL, INC. dba Quick Way Food Store 7 Policy 62444 P RN103012837 Petroleum Storage Tank Stephanie McCurley 7 3 | PCW y Revision 5 (January 28, 2021) CW Revision February 11, 2021 |
|--|--|---|
| Violation Descriptio | manufacturer's specification. Specifically, the Automatic Tank Gauge ("ATG") system was programmed with the wrong size tank capacity. | |
| | Base Penalt | y \$25,000 |
| >> Environmental, Prop | erty and Human Health Matrix | |
| OR Releas Actu Potenti | | |
| >>Programmatic Matrix | | |
| Falsification | Major Moderate Minor Percent 0.0% | |
| | th or the environment will or could be exposed to pollutants that would exceed levels protective of human health or environmental receptors as a result of the violation. Adjustment \$21,25 | |
| | | \$3,750 |
| Violation Events | | |
| Number o | Violation Events 1 46 Number of violation days | |
| | daily | y \$3,750 |
| One quart | erly event is recommended from the April 21, 2022 investigation date to the June 6, 2022 screening date. | |
| Good Faith Efforts to Co | Imply 0.0% Reduction Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Imply Ordinary Imply N/A Imply | n\$0 |
| | Notes The Respondent does not meet the good faith criteria for this violation. | |
| | Violation Subtota | al \$3,750 |
| Economic Benefit (EB) fo | r this violation Statutory Limit Test | |
| Estima | ted EB Amount \$24 Violation Final Penalty Tota | al \$3,375 |
| | This violation Final Assessed Penalty (adjusted for limits | \$3,375 |

| | E | conomic | Benefit | Wor | rksheet | | |
|--------------------------------------|-------------------|---------------------------------------|--------------------|---------------------|---|---|--------------------------|
| | | . dba Quick Way | Food Store 7 | | | | |
| Case ID No. | | | | | | | |
| Reg. Ent. Reference No. | | | | | | | Name of |
| Violation No. | Petroleum Sto | rage Tank | | | | Percent Interest | Years of Depreciation |
| | 5 | | | | | 5.0 | 15 |
| | Itom Cost | Date Required | Final Date | Vrc | Interest Saved | Costs Saved | EB Amount |
| Item Description | Item Cost | Date Required | Final Date | 115 | Interest Saveu | COSIS Saveu | LB Amount |
| Item Description | | | | | | | |
| Delayed Costs | | | | | | | |
| Equipment | \$1,250 | 21-Apr-2022 | 27-Apr-2022 | 0.02 | \$0 | \$1 | \$1 |
| 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 Permit Costs | | | | 0.00 | \$0 \$0 | n/a | \$0 \$0 |
| Other (as needed) | \$500 | 21-Apr-2022 | 27-Mar-2023 | 0.00 | \$0 \$23 | n/a n/a | \$0 |
| Notes for DELAYED costs | Da Estimated d | te Required is the | e investigation da | ate and 6 syster | the Final Date is t n with the correct | eak detection chip (the date of complian tank capacity (\$500 nated date of compl |). The Date |
| Avoided Costs | ANNU | ALIZE avoided c | osts before en | terina | item (except for | one-time avoide | d costs) |
| Disposal | | | | 0.00 | \$0 | \$0 | \$0 |
| Personnel | | | | 0.00 | \$0 | \$0 | \$0 |
| Inspection/Reporting/Sampling | | | | 0.00 | \$0 | \$0 | \$0 |
| Supplies/Equipment | | | | 0.00 | \$0 | \$0 | \$0 |
| Financial Assurance | | | | 0.00 | \$0 | \$0 | \$0 |
| ONE-TIME avoided costs | | | | 0.00 | \$0 | \$0 | \$0 |
| Other (as needed) | | | | 0.00 | \$0 | \$0 | \$0 |
| Notes for AVOIDED costs | | | | | | | |
| Approx. Cost of Compliance | | \$1,750 | | | TOTAL | | \$24 |

| | R | ase ID No. | RS PATEL, INC. dba (62444 | | Docket No. 2022-0779 tore 7 | Policy R | PCW evision 5 (January 28, 2021) / Revision February 11, 2021 |
|---------|-----------------|-----------------------------|---|--|---|---------------------|---|
| Reg. | | Media | RN103012837 Petroleum Storage Ta | ank | | | |
| | | | Stephanie McCurley | | | | |
| | VIOIa | tion Number Rule Cite(s) | 4 | | | | |
| | | Rule Cite(S) | | 30 Tex. Admin. | Code § 334.45(c)(3)(A) | | |
| | Violatio | n Description | valves) at the base | of all dispensers. not anchored and | / shutoff valves (also called Specifically, the shear valv I the shear valve anchors o ers were loose. | ve under dispenser | |
| | | | | | | Base Penalty | \$25,000 |
| >> En | vironmo | ntal Propo | rty and Human H | ealth Matrix | | | |
| // EII | VIIOIIIIE | intal, Prope | | arm | | | |
| | | Release | | lerate Minor | | | |
| OR | | Actual | | | | | |
| | | Potential | | х | Percent | 5.0% | |
| | | | | | | | |
| >>Pro | ogramma | tic Matrix | Main Mar | lauaha Misau | | | |
| | | Falsification | Major Moc | lerate Minor | Borcont | 0.00/ | |
| | | | | | Percent | 0.0% | |
| | Matrix Notes | | | | posed to significant amoun health or environmental r tion. | | |
| | | | | | Adjustment | \$23,750 | |
| | | | | | | | \$1,250 |
| | | | | | | 1 | φ1,230 |
| Violati | ion Event | ts | | | | | |
| | | Number of \ | /iolation Events | 1 | 46 Number of | violation days | |
| | | | daily weekly monthly quarterly | x | Viola | tion Base Penalty | \$1,250 |
| | | | semiannual annual single event | | viola | | \$1,230 |
| | | One quarte | ly event is recommen | ded from the Apr 2022 screenin | il 21, 2022 investigation da g date. | ate to the June 6, | |
| Good F | Faith Effo | orts to Com | ply | 0.0% | | Reduction | \$0 |
| | | | Before N | | o EDPRP/Settlement Offer | | · |
| | | | Extraordinary | | | | |
| | | | Ordinary | | | | |
| | | | N/A | x | | | |
| | | | Notes The F | | not meet the good faith cri his violation. | teria for | |
| | | | | | , | Violation Subtotal | \$1,250 |
| Econo | mic Bene | efit (EB) for | this violation | | Statutor | y Limit Test | |
| | | Estimate | ed EB Amount | \$ | 13 Violation F | inal Penalty Total | \$1,125 |
| | | | т | his violation Fir | al Assessed Penalty (ad | ljusted for limits) | \$1,125 |
| | | | | | | | |

| Respondent | RS PATEL, INC | C. dba Quick Way | Food Store 7 | | | | |
|---|---------------|------------------|------------------|--|--|---|--|
| Case ID No. | | . , | | | | | |
| eg. Ent. Reference No. | | | | | | | |
| | Petroleum Sto | | | | | | Years of |
| Violation No. | | ruge runk | | | | Percent Interest | Depreciation |
| violation No. | 4 | | | | | 5.0 | |
| | | | | | | 5.0 | 15 |
| | | Date Required | Final Date | Yrs | Interest Saved | Costs Saved | EB Amount |
| Item Description | 1 | | | | | | |
| | | | | | | | |
| Delayed Costs | | | | _ | | | |
| Equipment | \$200 | 21-Apr-2022 | 27-Mar-2023 | 0.93 | \$1 | \$12 | \$13 |
| 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 Permit Costs | | | | 0.00 | \$0 \$0 | n/a | \$0 \$0 |
| | | | | 0.00 | \$0 | n/a | \$U |
| Other (as needed) | | | | 0.00 | \$0 | n/a | \$0 |
| Other (as needed) Notes for DELAYED costs | Estimate | ' | / | all eme | · • • • • | ves. The Date Requ | |
| | | investigation d | ate and the Fina | all eme al Date i tering | rgency shutoff values is the estimated data | ves. The Date Requate of compliance. | ired is the |
| Notes for DELAYED costs | | investigation d | ate and the Fina | all eme al Date i tering | rgency shutoff values is the estimated data item (except for \$0 | ves. The Date Requate of compliance. | ired is the d costs) \$0 |
| Notes for DELAYED costs Avoided Costs Disposal Personnel | | investigation d | ate and the Fina | all eme al Date i tering 0.00 | rgency shutoff values is the estimated data item (except for \$0 \$0 | ves. The Date Requ ate of compliance. | lired is the d costs) \$0 \$0 |
| Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling | | investigation d | ate and the Fina | all eme al Date i tering 0.00 0.00 0.00 | rgency shutoff values is the estimated data item (except for \$0 \$0 \$0 | ves. The Date Requ ate of compliance. | lired is the d costs) \$0 \$0 \$0 |
| Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment | | investigation d | ate and the Fina | all eme al Date i tering 0.00 0.00 0.00 0.00 | rgency shutoff values is the estimated data item (except for \$0 \$0 \$0 \$0 \$0 | ves. The Date Requ ate of compliance. • one-time avoided \$0 \$0 \$0 \$0 \$0 | ired is the 1 costs) \$0 \$0 \$0 \$0 |
| Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance | | investigation d | ate and the Fina | all eme al Date i 0.00 0.00 0.00 0.00 0.00 | rgency shutoff values is the estimated data item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | ves. The Date Requ ate of compliance. | ired is the 1 costs) \$0 \$0 \$0 \$0 \$0 \$0 |
| Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs | | investigation d | ate and the Fina | all eme al Date i 0.00 0.00 0.00 0.00 0.00 0.00 | rgency shutoff values is the estimated data item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | ves. The Date Requ ate of compliance. | lired is the 4 costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 |
| Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance | | investigation d | ate and the Fina | all eme al Date i 0.00 0.00 0.00 0.00 0.00 | rgency shutoff values is the estimated data item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | ves. The Date Requ ate of compliance. | ired is the 1 costs) \$0 \$0 \$0 \$0 \$0 \$0 |
| Notes for DELAYED costs Avoided Costs Disposal Personnel aspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs | | investigation d | ate and the Fina | all eme al Date i 0.00 0.00 0.00 0.00 0.00 0.00 | rgency shutoff values is the estimated data item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | ves. The Date Requ ate of compliance. | aired is the (a costs) (b) (c) (c) (c) (c) (c) (c) (c) (c |

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 CN604693937, RN103012837, Rating Year 2021 which includes Compliance History (CH) components from September 1, 2016, through August 31, 2021.

| Customer, Respondent, or Owner/Operator: | | CN604693937, RS PATEL, INC. | Classification: HIGH | Rating: 0.00 | | | | | | |
|--|---|---|-----------------------------------|-------------------------|--|--|--|--|--|--|
| Re | gulated Entity: | RN103012837, Quick Way Food Store 7 | Classification: HIGH | Rating: 0.00 | | | | | | |
| Со | mplexity Points: | 3 | Repeat Violator: NO | | | | | | | |
| СН | CH Group: 14 - Other | | | | | | | | | |
| Lo | ocation: 6751 Rufe Snow Drive in Watauga, Tarrant County, Texas | | | | | | | | | |
| тс | EQ Region: | REGION 04 - DFW METROPLEX | | | | | | | | |
| PE | Number(s): TROLEUM STORAGE TAN GISTRATION 36796 | K REGISTRATION | | | | | | | | |
| - | | od: September 01, 2016 to August 31, 2 | 021 Rating Year: 2021 | Rating Date: 09/01/2021 | | | | | | |
| Da | te Compliance History | Report Prepared: June 06, 2022 | | | | | | | | |
| Ag | ency Decision Requiri | ng Compliance History: Enforceme | ent | | | | | | | |
| Со | mponent Period Selec | ted: June 06, 2017 to June 06, 2022 | | | | | | | | |
| тс | EQ Staff Member to Co | ontact for Additional Information | Regarding This Compliance | e History. | | | | | | |
| | Name: Stephanie McCu | ırley | Phone: (512) 239-2 | .607 | | | | | | |
| <u>Co</u> A. | mponents (Multime | | | NO | | | | | | |
| с. | N/A | | | | | | | | | |
| D. | The approval dates oItem 1August 30 | f investigations (CCEDS Inv. Track , 2021 (1756689) | k. No.): | | | | | | | |
| E. | A notice of violation repre- | blations (NOV) (CCEDS Inv. Track sents a written allegation of a violation of a of violation is not a final enforcement acti | a specific regulatory requirement | | | | | | | |
| F. | Environmental audits | 5: | | | | | | | | |
| G. | Type of environment N/A | al management systems (EMSs): | | | | | | | | |

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 RS PATEL, INC. DBA QUICK WAY FOOD STORE 7 RN103012837 **BEFORE THE**

TEXAS COMMISSION ON

ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2022-0779-PST-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 RS PATEL, INC. dba Quick Way Food Store 7 (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, as defined in 30 TEX. ADMIN. CODE § 334.2(78) and (75), an underground storage tank ("UST") system and a convenience store with retail sales of gasoline located at 6751 Rufe Snow Drive in Watauga, Tarrant County, Texas (the "Facility"). The UST system at the Facility is not exempt or excluded from regulation under the Texas Water Code or the rules of the Commission, and contains or contained a regulated petroleum substance as defined in the rules of the TCEQ.
- 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 \$10,125 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent paid \$225 of the penalty and \$2,025 is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Order and shall be waived only upon full compliance with all the terms and conditions of this Order.

The remaining amount of \$7,875 of the undeferred penalty shall be paid in 35 monthly payments of \$225 each. The first monthly payment shall be paid within 30 days after the effective date of this Order. The subsequent payments shall each be paid not later than 30 days following the due date of the previous payment until the penalty is paid in full. If the Respondent fails to comply with the payment requirements of this Order,

including the payment schedule, the Executive Director may accelerate the maturity of the remaining installments, in which event the unpaid balance shall become immediately due and payable without demand or notice. The Respondent's failure to meet the payment schedule of this Order and/or the acceleration of any remaining balance constitutes the failure by the Respondent to timely and satisfactorily comply with all the terms and conditions of this Order and 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 a corrective measure at the Facility by replacing and testing a new continuous statistical leak detection ("CSLD") chip with passing results by April 27, 2022.

II. ALLEGATIONS

During an investigation conducted at the Facility on April 21, 2022, an investigator documented that the Respondent:

- 1. Failed to provide an amended registration for any change or additional information regarding the UST system within 30 days of the occurrence of the change or addition, in violation of 30 Tex. ADMIN. CODE § 334.7(d)(3) and (e)(2). Specifically, the Respondent did not amend the UST registration form to reflect the capacity of both tanks.
- 2. Failed to provide corrosion protection for the UST system, in violation of 30 Tex. ADMIN. CODE § 334.49(a)(4) and Tex. WATER CODE § 26.3475(d). Specifically, the flex connectors on all submersible turbine pumps ("STPs") and under all dispensers were in direct contact with soil and no corrosion protection was installed.
- 3. Failed to monitor the USTs for releases at a frequency of at least once every 30 days, in violation of 30 Tex. ADMIN. CODE § 334.50(b)(1)(A) and Tex. WATER CODE § 26.3475(c)(1).

- 4. Failed to ensure that all release detection equipment is maintained in good operating condition and functioning in accordance with agency practices and manufacturer's specification, in violation of 30 Tex. ADMIN. CODE § 334.48(e) and Tex. WATER CODE § 26.3475(c)(1). Specifically, the Automatic Tank Gauge ("ATG") system was programmed with the wrong size tank capacity.
- 5. Failed to securely anchor emergency shutoff valves (also called shear or impact valves) at the base of all dispensers, in violation of 30 Tex. Admin Code § 334.45(c)(3)(A). Specifically, the shear valve under dispenser number 1/2 was not anchored and the shear valve anchors under the other dispensers were loose.

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: RS PATEL, INC. dba Quick Way Food Store 7, Docket No. 2022-0779-PST-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 30 days after the effective date of this Order:
 - i. Install corrosion protection for the flex connectors located in the STPs and under the dispensers and test the corrosion protection system for the UST system at the Facility, in accordance with 30 TEX. ADMIN. CODE § 334.49;
 - ii. Properly secure all emergency shutoff valves, in accordance with 30 Tex. ADMIN. CODE § 334.45;
 - iii. Reprogram the ATG system with the correct tank capacity, in accordance with 30 Tex. ADMIN. CODE § 334.48; and

iv. Submit an updated UST registration form to reflect the correct capacity of both tanks, in accordance with 30 Tex. ADMIN. CODE § 334.7 to:

Registration and Reporting Section Permitting & Registration Support Division, MC138 Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

Within 45 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 No.
 2.a. 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:

Waste 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.

RS PATEL, INC. dba Ouick Way Food Store 7 DOCKET NO. 2022-0779-PST-E Page 6

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

Date

1. 1 · W

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 OAG 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 OAG 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

Name (Printed or typed) Authorized Representative of RS PATEL, INC. dba Quick Way Food Store 7

O2/13/2023 Date Drocidand

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