TCEQ Interoffice Memorandum

To: Mary Smith, General Counsel

Dinniah Tadema, Assistant General Counsel

Thru: Anna Treadwell, Senior Attorney

AW/Litigation Division

From: / Laney Foeller, Staff Attorney

Litigation Division

Date: June 13, 2025

Subject: Backup Revision

July 9, 2025 Commission Agenda

Draft Item No. TRIANGLE BUSINESS INC. dba Honey Stop 22

Docket No. 2022-0840-PST-E

Enclosed please find the following:

A Default Order to replace the Shutdown Order:

On May 9 and May 16, 2025, OCE's Beaumont Regional Office conducted a compliance investigation and documented that the Facility is temporarily out of service and that there are no longer any active shutdown violations. A Shutdown Order is therefore no longer necessary.

An Updated Executive Summary:

Updates were made to reflect the change from a Shutdown Order to a Default Order.

Respondent Contact:

Mahendi Karedia, President 3680 Highland Avenue Beaumont, Texas 77705

Please do not hesitate to call Laney Foeller at (512) 239-6226 if you have any questions regarding this matter.

cc: Stephanie McCurley, Enforcement Division

David King, Dallas/Fort Worth Regional Office

Gill Valls, Office of the General Counsel Michael Parrish, Enforcement Division Leslie Gann, Enforcement Division Stuart Beckley, Enforcement Division

Order Type:

Default Order

Media:

PST

Small Business:

Yes

Location Where Violation Occurred:

3680 Highland Avenue, Beaumont, Jefferson County

Type of Operation:

an underground storage tank ("UST") system and a convenience store with retail sales of gasoline

Other Significant Matters:

Additional Pending Enforcement Actions: None Past-Due Penalties: None Past-Due Fees: None Other: None Interested Third Parties: None

Texas Register Publication Date: June 27, 2025

Comments Received: None

Penalty Information

Total Penalty Assessed:\$5,220Total Paid to General Revenue:\$0

Total Due to General Revenue: \$5,220

Compliance History Classifications:

Person/CN - High Site/RN - High

Major Source: No Statutory Limit Adjustment: None

Applicable Penalty Policy: January 28, 2021

Investigation Information

Complaint Dates: N/A

Date of Investigation: May 24, 2022

Date of NOV: N/A

Date of NOE: June 15, 2022

Violation Information

- 1. Failed to monitor the USTs in a manner which will detect a release at a frequency of at least once every 30 days [Tex. Water Code § 26.3475(c)(1) and 30 Tex. Admin. Code § 334.50(b)(1)(A)].
- 2. Failed to provide release detection for the pressurized piping associated with the UST system [Tex. Water Code § 26.3475(a) and 30 Tex. Admin. Code § 334.50(b)(2)].
- 3. Failed to test the spill prevention equipment at least once every three years to ensure the equipment is liquid tight [Tex. Water Code § 26.3475(c)(2) and 30 Tex. Admin. Code § 334.48(g)(1)(A)(ii)].
- 4. Failed to ensure that all installed spill and overfill prevention devices are maintained in good operating condition [Tex. Water Code § 26.3475(c)(2) and 30 Tex. Admin. Code § 334.51(a)(6)].
- 5. Failed to inspect the overfill prevention equipment at least once every three years [Tex. Water Code § 26.3475(c)(2) and 30 Tex. Admin. Code § 334.48(g)(1)(B)].
- 6. Failed to conduct the annual walkthrough inspection of the containment sumps and handheld release detection equipment [Tex. Water Code § 26.3475(c)(1) and (c)(2) and 30 Tex. Admin. Code § 334.48(h)(1)(B)].

Corrective Actions/Technical Requirements

Corrective Action Completed:

Executive Director recognizes that on May 15, 2025, the TCEQ confirmed that the USTs at the Facility are empty.

Technical Requirements:

- 1. Immediately Respondent shall cease accepting fuel at the Facility until such time as a valid delivery certificate is obtained from the TCEQ.
- 2. Within 10 days Respondent shall send the Facility's UST fuel delivery certificate to TCEQ.
- 3. Upon obtaining a new fuel delivery certificate, post the fuel delivery certificate in a location at the Facility where the delivery certificate is clearly visible at all times.
- 4. Within 30 days:
 - a. Conduct the triennial testing of the UST system's spill buckets;
 - b. Begin maintaining all spill buckets, including the one that is concreted shut, in good operating condition;
 - c. Conduct the triennial testing of the overfill prevention equipment; and
 - d. Conduct the annual walkthrough inspections of the containment sumps and handheld release detection equipment.
- 5. Submit written certification to demonstrate compliance:
 - a. Within 15 days for Technical Requirement Nos. 1, 2, and 3; and
 - b. Within 45 days for Technical Requirement No. 4.

Litigation Information

Date Petition Filed:December 11, 2024Date of Service:December 21, 2024

Date Answer Filed: N/A

Contact Information

TCEQ Attorneys: Laney Foeller, Litigation Division, (512) 239-3400

Sheldon Wayne, Public Interest Counsel, (512) 239-6363

TCEQ Litigation Agenda Coordinator: Katherine McKenzie, Litigation Division, (512) 239-2575

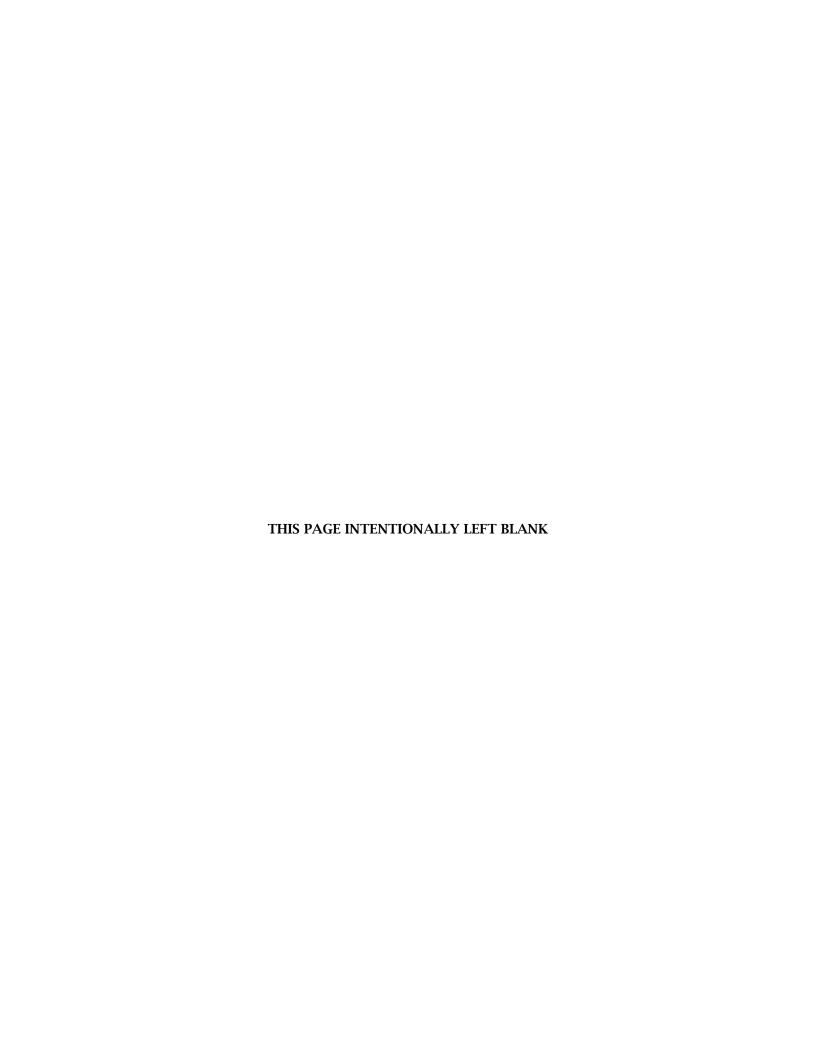
TCEQ Enforcement Coordinator: Stephanie McCurley, Enforcement Division, (512) 239-2607

TCEQ Regional Contact: David King, Beaumont Regional Office, (409) 898-3838

Respondent Contact: Mahendi Karedia, President, TRIANGLE BUSINESS, 3680 Highland Avenue,

Beaumont, Texas 77705

Respondent's Attorney: N/A



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
TRIANGLE BUSINESS, INC. DBA	§	TEAAS COMMISSION ON
HONEY STOP 22;	§	
RN101876936	§	ENVIRONMENTAL QUALITY

DEFAULT ORDER DOCKET NO. 2022-0840-PST-E

On _______, the Texas Commission on Environmental Quality ("Commission" or "TCEQ") considered the Executive Director's Preliminary Report and Petition, filed pursuant to Tex. WATER CODE chs. 7 and 26 and the rules of the TCEQ, which requests appropriate relief, including the imposition of an administrative penalty, corrective action of the respondent, and revocation of the facility's fuel delivery certificate. The respondent made the subject of this Order is TRIANGLE BUSINESS, INC. dba Honey Stop 22 ("Respondent").

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

FINDINGS OF FACT

- 1. Respondent owns and operates, as defined in 30 Tex. Admin. Code § 334.2, an underground storage tank ("UST") system and a convenience store with retail sales of gasoline located at 3680 Highland Avenue in Beaumont, Jefferson County, Texas (Facility ID No. 37328) (the "Facility"). The USTs at the Facility are not exempt or excluded from regulation under the Texas Water Code or the rules of the Commission, and they contain or contained a regulated petroleum substance as defined in the rules of the TCEQ.
- 2. During an investigation conducted on May 24, 2022, an investigator documented that Respondent:
 - a. Failed to monitor the USTs in a manner which will detect a release at a frequency of at least once every 30 days;
 - b. Failed to provide release detection for the pressurized piping associated with the UST system. Specifically, Respondent had not conducted the annual line leak detector and piping tightness testing for the super unleaded UST;
 - c. Failed to test the spill prevention equipment at least once every three years to ensure the equipment is liquid tight;
 - d. Failed to ensure that all installed spill and overfill prevention devices are maintained in good operating condition. Specifically, one of the spill buckets was concreated shut and inaccessible;
 - e. Failed to inspect the overfill prevention equipment at least once every three years; and
 - f. Failed to conduct the annual walkthrough inspection of the containment sumps and handheld release detection equipment.
- 3. The Executive Director recognizes that on May 15, 2025, the TCEQ confirmed that the USTs at the Facility are empty.
- 4. The Executive Director filed the "Executive Director's Preliminary Report and Petition Recommending that the Texas Commission on Environmental Quality Enter an

- Enforcement Order Assessing an Administrative Penalty Against and Requiring Certain Actions of TRIANGLE BUSINESS, INC. dba Honey Stop 22" (the "EDPRP") in the TCEQ Chief Clerk's office on December 11, 2024.
- 5. By letter dated December 11, 2024, sent to Respondent's last known address via certified mail, return receipt requested, postage prepaid, the Executive Director served Respondent with notice of the EDPRP. According to the return receipt "green card," Respondent received notice of the EDPRP on December 21, 2024, as evidenced by the signature on the card.
- 6. More than 20 days have elapsed since Respondent received notice of the EDPRP. Respondent failed to file an answer and failed to request a hearing.

CONCLUSIONS OF LAW

- 1. As evidenced by Finding of Fact No. 1, 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 No. 2.a., Respondent failed to monitor the USTs in a manner which will detect a release at a frequency of at least once every 30 days, in violation of Tex. Water Code § 26.3475(c)(1) and 30 Tex. Admin. Code § 334.50(b)(1)(A).
- 3. As evidenced by Finding of Fact No. 2.b., Respondent failed to provide release detection for the pressurized piping associated with the UST system, in violation of Tex. WATER CODE § 26.3475(a) and 30 Tex. Admin. Code § 334.50(b)(2).
- 4. As evidenced by Finding of Fact No. 2.c., Respondent failed to test the spill prevention equipment at least once every three years to ensure the equipment is liquid tight, in violation of Tex. Water Code § 26.3475(c)(2) and 30 Tex. Admin. Code § 334.48(g)(1)(A)(ii).
- 5. As evidenced by Finding of Fact No. 2.d., Respondent failed to ensure that all installed spill and overfill prevention devices are maintained in good operating condition, in violation of Tex. Water Code § 26.3475(c)(2) and 30 Tex. Admin. Code § 334.51(a)(6).
- 6. As evidenced by Finding of Fact No. 2.e., Respondent failed to inspect the overfill prevention equipment at least once every three years, in violation of Tex. Water Code § 26.3475(c)(2) and 30 Tex. Admin. Code § 334.48(g)(1)(B).
- 7. As evidenced by Finding of Fact No. 2.f., Respondent failed to conduct the annual walkthrough inspection of the containment sumps and handheld release detection equipment, in violation of Tex. Water Code § 26.3475(c)(1) and (c)(2) and 30 Tex. Admin. Code § 334.48(h)(1)(B).
- 8. As evidenced by Findings of Fact Nos. 4 and 5, the Executive Director timely served Respondent with proper notice of the EDPRP, as required by Tex. Water Code § 7.055 and 30 Tex. Admin. Code § 70.104(b)(1).
- 9. As evidenced by Finding of Fact No. 6, Respondent failed to file a timely answer as required by Tex. Water Code § 7.056 and 30 Tex. Admin. Code § 70.105. Pursuant to Tex. Water Code § 7.057 and 30 Tex. Admin. Code § 70.106, the Commission may enter a Default Order against Respondent and assess the penalty recommended by the Executive Director.
- 10. Pursuant to Tex. Water Code § 7.051, the Commission has the authority to assess an administrative penalty against Respondent for violations of state statutes within TCEQ's jurisdiction, for violations of rules adopted under such statutes, or for violations of orders or permits issued under such statutes.
- 11. An administrative penalty in the amount of \$5,220 is justified by the facts recited in this Order, and considered in light of the factors set forth in Tex. WATER CODE § 7.053.

- 12. Tex. Water Code §§ 5.102 and 7.002 authorize the Commission to issue orders and make determinations necessary to effectuate the purposes of the statutes within its jurisdiction.
- 13. Pursuant to 30 Tex. ADMIN. CODE § 334.8(c)(6), the Commission has authority to revoke the Facility's UST fuel delivery certificate if the Commission finds that good cause exists.
- 14. Good cause for revocation of the Facility's UST fuel delivery certificate exists as justified by Findings of Fact Nos. 2 and 4 through 6, and Conclusions of Law Nos. 2 through 9.

ORDERING PROVISIONS

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

- 1. Respondent is assessed an administrative penalty in the amount of \$5,220 for violations of state statutes and rules of the TCEQ. The payment of this penalty and 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 which are not raised here.
- 2. The penalty assessed by this Order shall be paid within 30 days after the effective date of this Order. All checks submitted to pay the penalty imposed by this Order shall be made out to TCEQ and shall be sent with the notation "Re: TRIANGLE BUSINESS, INC. dba Honey Stop 22; Docket No. 2022-0840-PST-E" to:

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

- 3. The Facility's UST fuel delivery certificate is revoked immediately upon the effective date of this Order. Respondent may submit an application for a new fuel delivery certificate only after Respondent has complied with all of the requirements of this Order, including payment of the administrative penalty in full.
- 4. Immediately upon the effective date of this Order, Respondent shall cease accepting fuel at the Facility until such time as a valid delivery certificate is obtained from the TCEQ in accordance with 30 Tex. Admin. Code §§ 334.7 and 334.8.
- 5. Within 10 days after the effective date of this Order, Respondent shall send the Facility's UST fuel delivery certificate to:

Petroleum Storage Tank Registration Team, MC 138 Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

- 6. Within 15 days after the effective date of this Order, Respondent shall submit written certification in accordance with Ordering Provision No. 7.e. to demonstrate compliance with Ordering Provision Nos. 4 and 5.
- 7. Respondent shall undertake the following technical requirements:
 - a. Upon obtaining a new fuel delivery certificate, post the fuel delivery certificate in a location at the Facility where the delivery certificate is clearly visible at all times, in accordance with 30 Tex. Admin. Code § 334.8(c)(5)(A)(iii).
 - b. Within 15 days after obtaining a new fuel delivery certificate pursuant to Ordering Provision No. 4, submit written certification in accordance with Ordering Provision No. 7.e. to demonstrate compliance with Ordering Provision No. 7.a.

- c. Within 30 days after the effective date of this Order:
 - i. Conduct the triennial testing of the UST system's spill buckets, in accordance with 30 Tex. ADMIN. CODE § 334.48;
 - ii. Begin maintaining all spill buckets, including the one that is concreted shut, in good operating condition, in accordance with 30 Tex. ADMIN. CODE § 334.51;
 - iii. Conduct the triennial testing of the overfill prevention equipment, in accordance with 30 Tex. Admin. Code § 334.48; and
 - iv. Conduct the annual walkthrough inspections of the containment sumps and handheld release detection equipment, in accordance with 30 Tex. Admin. Code § 334.48.
- d. Within 45 days after the effective date of this Order, submit written certification, in accordance with Ordering Provision No. 7.e. to demonstrate compliance with Ordering Provision No. 7.c.; and
- e. The certifications required by these Ordering Provisions shall be accompanied by detailed supporting documentation, including photographs, receipts, and/or other records, shall be signed by 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 fine and imprisonment for knowing violations."

The written certifications and supporting documentation necessary to demonstrate compliance with these Ordering Provisions shall be sent to:

Enforcement Division, MC 149A Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

and:

Waste Section Manager Beaumont Regional Office Texas Commission on Environmental Quality 3870 Eastex Freeway Beaumont, Texas 77703-1830

- 8. All relief not expressly granted in this Order is denied.
- 9. The provisions of this Order shall apply to and be binding upon Respondent.
- 10. 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 Respondent shall be made in writing to the Executive Director. Extensions are not effective until Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.

TRIANGLE BUSINESS, INC. dba Honey Stop 22 Docket No. 2022-0840-PST-E Page 5

- 11. 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.
- 12. 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.
- 13. The Chief Clerk shall provide a copy of this fully executed Order to each of the parties. By law, the effective date of this Order shall be the date the Order is final, as provided by 30 Tex. Admin. Code § 70.106(d) and Tex. Gov't Code § 2001.144.

TRIANGLE BUSINESS, INC. dba Honey Stop 22 Docket No. 2022-0840-PST-E Page 6

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUA	LITY
For the Commission	Date

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



UNSWORN DECLARATION OF LANEY M. FOELLER

"On behalf of the Executive Director of the Texas Commission on Environmental Quality, the 'Executive Director's Preliminary Report and Petition Recommending that the Texas Commission on Environmental Quality Enter an Enforcement Order Assessing an Administrative Penalty Against and Requiring Certain Actions of TRIANGLE BUSINESS, INC. dba Honey Stop 22' (the "EDPRP") was filed in the TCEQ Chief Clerk's office on December 11, 2024.

The EDPRP was mailed to Respondent's last known address on December 11, 2024, via certified mail, return receipt requested, postage prepaid. According to the return receipt "green card," Respondent received notice of the EDPRP on December 21, 2024, as evidenced by the signature on the card.

More than 20 days have elapsed since Respondent received notice of the EDPRP. Respondent failed to file an answer and failed to request a hearing."

"My name is Laney M. Foeller and I am an employee of the following governmental agency: Texas Commission on Environmental Quality. I am executing this declaration as part of my assigned duties and responsibilities. I declare under penalty of perjury that the foregoing is true and correct."

Executed in	Travis	County,	
State of Texas	,		
on the <u>13th</u> da	ay of <u>June</u> ,2025		
Sanny	Leelle		

Declarant

Order Type:

Default Shutdown Order

Media:

PST

Small Business:

Yes

Location Where Violations Occurred:

3680 Highland Avenue, Beaumont, Jefferson County

Type of Operation:

an underground storage tanks ("USTs") system and a convenience store with retail sales of gasoline

Other Significant Matters:

Additional Pending Enforcement Actions: None Past-Due Penalties: None Past-Due Fees: None Other: None Interested Third Parties: None

Texas Register Publication Date: May 23, 2025

Comments Received: None

Penalty Information

Total Penalty Assessed: \$5,220

Total Paid to General Revenue: \$0

Total Due to General Revenue: \$5,220

Compliance History Classifications:

Person/CN - High Site/RN - High

Major Source: No Statutory Limit Adjustment: None

Applicable Penalty Policy: January 28, 2021

Investigation Information

Complaint Date: N/A

Date of Investigation: May 24, 2022

Date of NOV: N/A

Date of NOE: June 15, 2022

Violation Information

- 1. Failed to monitor the USTs in a manner which will detect a release at a frequency of at least once every 30 days [Tex. Water Code § 26.3475(c)(1) and 30 Tex. Admin. Code § 334.50(b)(1)(A)].
- 2. Failed to provide release detection for the pressurized piping associated with the UST system [Tex. Water Code § 26.3475(a) and 30 Tex. Admin. Code § 334.50(b)(2].
- 3. Failed to test the spill prevention equipment at least once every three years to ensure the equipment is liquid tight [Tex. Water Code § 26.3475(c)(2) and 30 Tex. Admin. Code § 334.48(g)(1)(A)(ii)].
- 4. Failed to ensure that all installed spill and overfill prevention devices are maintained in good operating condition [Tex. Water Code § 26.3475(c)(2) and 30 Tex. Admin. Code § 334.51(a)(6)].
- 5. Failed to inspect the overfill prevention equipment at least once every three years [Tex. Water Code § 26.3475(c)(2) and 30 Tex. Admin. Code § 334.48(g)(1)(B)].
- 6. Failed to conduct the annual walkthrough inspection of the containment sumps and handheld release detection equipment [Tex. Water Code § 26.3475(c)(1) and (c)(2) and 30 Tex. Admin. Code § 334.48(h)(1)(B)].

Corrective Actions/Technical Requirements

Corrective Action Completed:

None

Technical Requirements:

- 1. Immediately shut down operations of all USTs at the Facility:
 - a. Cease dispensing fuel from the USTs;
 - b. Cease receiving deliveries of regulated substances into the USTs;
 - c. Secure the dispensers to prevent access;
 - d. Empty the USTs of all regulated substances; and
 - e. Temporarily remove the USTs from service.
- 2. The Facility's UST fuel delivery certificate is revoked immediately. Respondent may submit an application for a new fuel delivery certificate only after Respondent has complied with all of the requirements set forth in the Order, including payment of the administrative penalty in full.
- 3. The USTs at the Facility shall remain out of service until such time as Respondent demonstrates to the satisfaction of the Executive Director that the release detection and spill overfill prevention violations have been corrected, and Respondent obtains a new fuel delivery certificate for the Facility.
- 4. Immediately cease accepting fuel at the Facility until such time as a valid delivery certificate is obtained from the TCEO.
- 5. Within 10 days surrender the Facility's UST fuel delivery certificate to the TCEQ.
- 6. Within 15 days submit a detailed written report documenting the steps taken to comply with Technical Requirement Nos. 1, 4 and 5.

- 7. Prior to receiving deliveries of gasoline and resuming retail sales of gasoline:
 - a. Implement a release detection method for the USTs at the Facility;
 - b. Conduct the annual line leak detector and piping tightness testing for the super unleaded UST;
 - c. Conduct the triennial testing of the UST system's spill buckets;
 - d. Begin maintaining all spill buckets, including the one that is concreted shut, in good operating condition;
 - e. Conduct the triennial testing of the overfill prevention equipment;
 - f. Conduct the annual walkthrough inspections of the containment sumps and handheld release detection equipment; and
 - g. Obtain a new fuel delivery certificate from the TCEQ.
- 8. Upon obtaining a new fuel delivery certificate, post the fuel delivery certificate in a location at the Facility where the delivery certificate is clearly visible at all times.
- 9. Within 10 days of resuming sales of gasoline, submit a written certification to demonstrate compliance with Technical Requirement Nos. 7 and 8.

Litigation Information

Date Petition Filed:December 11, 2024Date of Service:December 21, 2024

Date Answer Filed: N/A

Contact Information

TCEQ Attorneys: Laney Foeller, Litigation Division, (512) 239-3400

Sheldon Wayne, Public Interest Counsel, (512) 239-6363

TCEQ Litigation Agenda Coordinator: Katherine McKenzie, Litigation Division, (512) 239-2575

TCEQ Enforcement Coordinator: Stephanie McCurley, Enforcement Division, (512) 239-2607

TCEQ Regional Contact: David King, Beaumont Regional Office, (409) 898-3838

Respondent Contact: Mahendi Karedia, President, TRIANGLE BUSINESS, INC., 3680 Highland Avenue,

Beaumont, Texas 77705

Respondent's Attorney: N/A

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Penalty Calculation Worksheet (PCW)

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

DATES Assigned 20-Jun-2022

PCW 22-Jul-2024 Screening 6-Jul-2022 EPA Due

RESPONDENT/FACILITY INFORMATION
Respondent
Reg. Ent. Ref. No.
Facility/Site Region 10-Beaumont Major/Minor Source Minor

CASE INFORMATION

Enf./Case ID No. 62606
Docket No. 2022-0840-PST-E
Media Program(s) Petroleum Storage Tank
Multi-Media

Admin. Penalty \$ Limit Minimum \$0 Maximum

No. of Violations 2
Order Type 1660
Government/Non-Profit Enf. Coordinator EC's Team Enforcement Team 3

Penalty Calculation Section **TOTAL BASE PENALTY (Sum of violation base penalties)** Subtotal 1 \$5,000 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 -\$500 Notes Reduction for High Performer classification. Culpability Subtotal 4 \$0 No 0.0% Enhancement Notes The Respondent does not meet the culpability criteria. **Good Faith Effort to Comply Total Adjustments** Subtotal 5 \$0 \$0 0.0% Enhancement* Subtotal 6 **Economic Benefit** Total EB Amounts *Capped at the Total EB \$ Amount \$536 Estimated Cost of Compliance **SUM OF SUBTOTALS 1-7** Final Subtotal \$4,500 OTHER FACTORS AS JUSTICE MAY REQUIRE 16.0% Adiustment \$720 Reduces or enhances the Final Subtotal by the indicated percentage. Recommended enhancement to offset High Performer reduction (\$500) and to capture the avoided cost of compliance associated with Violation Notes Nos. 1 and 2 (\$220). Final Penalty Amount \$5,220 STATUTORY LIMIT ADJUSTMENT Final Assessed Penalty \$5,220 **DEFERRAL** \$0 Reduction Adjustment Reduces the Final Assessed Penalty by the indicated percentage Notes Deferral not offered for non-expedited settlement. **PAYABLE PENALTY** \$5,220

Policy Revision 5 (January 28, 2021)

PCW Revision February 11, 2021

Screening Date 6-Jul-2022

Docket No. 2022-0840-PST-E

Respondent TRIANGLE BUSINESS, INC. dba Honey Stop 22

Case ID No. 62606

Reg. Ent. Reference No. RN101876936

Media Petroleum Storage Tank

Enf. Coordinator Stephanie McCurley

				Compliance History Worksheet			
>>	Со	mpliance Hist Component	ory <i>Site</i> En Number o	hancement (Subtotal 2)	Number	Adjust.	
		NOVs	Written not	ices of violation ("NOVs") with same or similar violations as those in enforcement action (number of NOVs meeting criteria)	0	0%	
			Other writte		0	0%	
				final enforcement orders containing a denial of liability (<i>number of ting criteria</i>)	0	0%	
		Orders	without a	cated final enforcement orders, agreed final enforcement orders denial of liability, or default orders of this state or the federal t, or any final prohibitory emergency orders issued by the commission	0	0%	
		Judgments and Consent	of liability	judicated final court judgments or consent decrees containing a denial of this state or the federal government (number of judgments or crees meeting criteria)	0	0%	
		Decrees	final court	rated final court judgments and default judgments, or non-adjudicated udgments or consent decrees without a denial of liability, of this state ral government	0	0%	
		Convictions	Any crimin counts)	al convictions of this state or the federal government (number of	0	0%	
		Emissions	Chronic exc	ressive emissions events (number of events)	0	0%	
		Audits	Texas Envi	fying the executive director of an intended audit conducted under the ronmental, Health, and Safety Audit Privilege Act, 74th Legislature, ber 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 (number of audits for which violations were disclosed)				0	0%	
			F	stal management systems in allege for one years or assess	NI -	00/	
				ntal management systems in place for one year or more	No	0%	
	Other Voluntary on-site compliance assessments conducted by the executive di			No	0%		
				n in a voluntary pollution reduction program	No	0%	
			, ,	liance with, or offer of a product that meets future state or federal t environmental requirements	No	0%	
Adjustment Percentage (Subtotal 2) 0% >> Repeat Violator (Subtotal 3)							
		No.		Adjustment Po	reentage (Sub	total 2) [00/-
No Adjustment Percentage (Subtotal 3) 0% >> Compliance History Person Classification (Subtotal 7)							
	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, & 7)	-10%
>>	Fina	al Compliance	History Ad	justment Final Adjustment Percent	200 *cannod	at 1000/s	-10%
				rınaı Aujustinent Percent	aye "cappea	at 100%	-10%

	Screening Date		Docket No. 2022-0840-PST-E	PCW
	Respondent	TRIANGLE BUSINESS, INC.	dba Honey Stop 22	Policy Revision 5 (January 28, 2021)
	Case ID No.			PCW Revision February 11, 2021
Reg.	Ent. Reference No.			
		Petroleum Storage Tank		
	Enf. Coordinator			
	Violation Number	1		
	Rule Cite(s)	30 Tex. Admin. Code §	334.50(b)(1)(A) and (b)(2) and Tex. Water Coc 26.3475(a) and (c)(1)	le §
	Violation Description	detect a release at a freq provide release detection system. Specifically, the	rground storage tanks ("USTs") in a manner wh uency of at least once every 30 days. Also, fail n for the pressurized piping associated with the Respondent had not conducted the annual line g tightness testing for the super unleaded UST.	led to UST
			Base F	Penalty \$25,000
>> Env	vironmental, Prope	rty and Human Health	n Matrix	
	Release	Harm Major Moderate	Minor	
OR	Actual	.,	MITIOT	
OK	Potential		Percent 15.0%	
	i otentiai		15.0 %	
>>Prog	grammatic Matrix			
•	Falsification	Major Moderate	Minor	
			Percent 0.0%	
			or could be exposed to pollutants that would ex	
	Notes levels that	at are protective of numan n	ealth or environmental receptors as a result of the violation.	ine
			Violation.	
			Adjustment	\$21,250
			Aujustinent	7217230
				\$3,750
Violatia	on Events			
Violatio	on Events			
	Number of \	/iolation Events 1	43 Number of violation da	ays
			<u> </u>	
		daily		
		weekly		
		monthly		- 1.
		quarterly x	Violation Base F	Penalty \$3,750
		semiannual annual	4	
		single event	╡	
			╝	
	One gue	who why assemble we common do	d from the May 24, 2022 investigation date to tl	ha
	One qua		2022 screening date.	le
		30.7 07		
Good F	aith Efforts to Com	ply 0.0%		eduction \$0
Jour F	arai Enorts to com	Before NOE/NOV		40
		Extraordinary		
		Ordinary		
		N/A x		
		The Posno	ndent does not meet the good faith criteria	
		Notes Me Respon	for this violation.	
			Violation S	ubtotal \$3,750
			violation 5	\$3,750
Econon	nic Benefit (EB) for	this violation	Statutory Limit T	est
	Estimate	ed EB Amount	\$353 Violation Final Penalt	y Total \$3,915
			Indian Pinal Assault Burner C. C.	limita)
		This viol	ation Final Assessed Penalty (adjusted for	limits) \$3,915

	E	conomic	Benefit	Wor	ksheet			
		TRIANGLE BUSINESS, INC. dba Honey Stop 22						
Case ID No. Reg. Ent. Reference No.								
	Petroleum Sto					Percent Interest	Years of	
Violation No.	1					Percent Interest	Depreciation	
						5.0	15	
		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	
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 \$0	n/a	\$0 \$0	
Other (as needed) Other (as needed)	\$1,500	24-May-2022	16-Apr-2025	2.90	\$217	n/a n/a	\$217	
Other (as needed)	\$1,300	24-May-2022		2.90	\$17	n/a	\$17	
Notes for DELAYED costs	Estimated de	layed cost to con	duct the annual ce Required is the	line leal	k detector and pipi igation date and t	nated date of compl ng tightness testing ne Final Date is the	for the super	
Avoided Costs	ANNU	ALIZE avoided o	osts before en	terina	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	\$118	24-May-2022	6-Jul-2022	0.12	\$1	\$118	\$119	
Other (as needed)		<u> </u>		0.00	\$0	\$0	\$0	
Notes for AVOIDED costs						ing tightness testing inal Date is the scre		
		1						
Approx. Cost of Compliance		\$1,736			TOTAL		\$353	

	E	conomic	Ronofit	Wat	kchoot		
D d t				VV OI	KSHEEL		
• · · · · · · · · · · · · · · · · ·		SINESS, INC. dba	Honey Stop 22				
Case ID No.							
Reg. Ent. Reference No.							
Media	Petroleum Sto	rage Tank				Percent Interest	Years of
Violation No.	2					T CI CCIRC ZIRCCI COC	Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Vrc	Interest Saved	Costs Saved	EB Amount
Itom Description	Item cost	Date Required	i iliai Date	5	Interest Suveu	COSIS SUVCU	LD Amount
Item Description							
5.1.16.1							
Delayed Costs Equipment		1		0.00	# 0	40	¢0
Equipment Buildings				0.00	\$0 \$0	\$0 \$0	<u>\$0</u> \$0
Other (as needed)				0.00	\$0 \$0	\$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
Other (as needed)	\$300	24-May-2022	16-Apr-2025	2.90	\$43	n/a	\$43
Other (as needed)	\$100	24-May-2022	16-Apr-2025	2.90	\$14	n/a	\$14
Other (as needed)	\$75	24-May-2022	16-Apr-2025	2.90	\$11	n/a	\$11
Other (as needed)	\$100	24-May-2022	16-Apr-2025	2.90	\$14	n/a	\$14
Notes for DELAYED costs	Estimated delayed cost to begin maintaining all spill buckets, including the one that is concreted shut, in good operating condition (\$100). The Date Required is the investigation date and the Final Date is the estimated date of compliance. Estimated delayed cost to conduct the triennial testing of the overfill prevention equipment (\$300, \$100 per overfill prevention device). The Date Required is the investigation date and the Final Date is the estimated date of compliance. Estimated delayed cost to conduct the annual walkthrough inspection of the containment sumps and handheld release detection equipment (\$100). The Date Required is the investigation date and the Final Date is the estimated date of compliance.						
Avoided Costs	ANNU	ALIZE avoided o	osts before en	tering	item (except for	one-time avoided	costs)
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
nspection/Reporting/Sampling				0.00	\$0	\$0	
Supplies/Equipment				0.00	\$0	\$0	\$0
					\$0		\$0
Financial Assurance						\$0 #0	\$0 \$0
Financial Assurance ONE-TIME avoided costs	¢100	24-May-2022	6-1ul-2022	0.00	\$0	\$0	\$0 \$0 \$0
Financial Assurance			uipment. The D	0.00 0.12 al walkt ate Rec	\$0 \$1 hrough inspection		\$0 \$0 \$0 \$101 sumps and

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 for CN601552557, RN101876936, Rating Year 2023 which includes Compliance History (CH) components from September 1, 2018, through August 31, 2023.

Customer, Respondent, or CN601552557, TRIANGLE BUSINESS, INC.

Owner/Operator: Regulated Entity:

RN101876936, HONEY STOP 22

Classification: HIGH

Rating: 0.00

Classification: HIGH

NO

Rating: 0.00

Complexity Points:

3

Repeat Violator:

CH Group:

14 - Other

Location:

3680 Highland Avenue in Beaumont, Jefferson County, Texas

TCEQ Region:

REGION 10 - BEAUMONT

ID Number(s):

PETROLEUM STORAGE TANK REGISTRATION REGISTRATION

37328

Compliance History Period:

September 01, 2018 to August 31, 2023

Rating Year: 2023

Rating Date: 09/0

09/01/2023

Date Compliance History Report Prepared:

April 17, 2024

Agency Decision Requiring Compliance History:

Enforcement

Component Period Selected:

April 17, 2019 to April 17, 2024

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

Name: Stephanie McCurley Phone: (512) 239-2607

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.):

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.

N/A

F. Environmental audits:

N/A

G. Type of environmental management systems (EMSs):

N/A

H. Voluntary on-site compliance assessmen	t 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	§	BEFORE THE
ACTION CONCERNING	§	
TRIANGLE BUSINESS, INC. DBA HONEY	§	TEXAS COMMISSION ON
STOP 22;	§	
RN101876936	§	ENVIRONMENTAL QUALITY

DEFAULT AND SHUTDOWN ORDER DOCKET NO. 2022-0840-PST-E

On	, the Texas Commission on E	nvironmental Quality
("Commission" or "TCEQ") c	onsidered the Executive Director's Preliminar	
filed pursuant to Tex. WATER	CODE chs. 7 and 26 and the rules of the TCEC	, which requests
appropriate relief, including	the imposition of an administrative penalty,	corrective action of
the respondent, and revocat	ion of the facility's fuel delivery certificate. T	he Commission also
considered the Executive Dir	rector's Motion requesting the entry of an Ord	ler requiring the
respondent to shut down an	d remove from service the underground stora	age tanks ("USTs")
	venue in Beaumont, Jefferson County, Texas.	
the subject of this Order is T	TRIANGLE BUSINESS, INC. dba Honey Stop 22	("Respondent").

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

FINDINGS OF FACT

- 1. Respondent owns and operates, as defined in 30 Tex. Admin. Code § 334.2, a UST system and a convenience store with retail sales of gasoline located at 3680 Highland Avenue in Beaumont, Jefferson County, Texas (Facility ID No. 37328) (the "Facility"). The USTs at the Facility are not exempt or excluded from regulation under the Texas Water Code or the rules of the TCEQ and contain a regulated petroleum substance as defined in the rules of the TCEO.
- 2. During an investigation conducted on May 24, 2022, an investigator documented that Respondent:
 - a. Failed to monitor the USTs in a manner which will detect a release at a frequency of at least once every 30 days;
 - b. Failed to provide release detection for the pressurized piping associated with the UST system. Specifically, Respondent had not conducted the annual line leak detector and piping tightness testing for the super unleaded UST;
 - c. Failed to test the spill prevention equipment at least once every three years to ensure the equipment is liquid tight;
 - d. Failed to ensure that all installed spill and overfill prevention devices are maintained in good operating condition. Specifically, one of the spill buckets was concreted shut and inaccessible;
 - e. Failed to inspect the overfill prevention equipment at least once every three years; and
 - f. Failed to conduct the annual walkthrough inspection of the containment sumps and handheld release detection equipment.

- 3. By letter dated June 15, 2022, Respondent was provided with written notice of the violations and of TCEQ's authority to shut down and remove from service USTs not in compliance with release detection, spill and/or overfill prevention, corrosion protection, and/or financial assurance requirements if the violations were not corrected.
- 4. The Executive Director filed the "Executive Director's Preliminary Report and Petition Recommending that the Texas Commission on Environmental Quality Enter an Enforcement Order Assessing an Administrative Penalty Against and Requiring Certain Actions of TRIANGLE BUSINESS, INC. dba Honey Stop 22" (the "EDPRP") in the TCEQ Chief Clerk's office on December 11, 2024.
- 5. By letter dated December 11, 2024, sent to Respondent's last known address via certified mail, return receipt requested, postage prepaid, the Executive Director served Respondent with notice of the EDPRP. According to the return receipt "green card," Respondent received notice of the EDPRP on December 21, 2024, as evidenced by the signature on the card.
- 6. More than 20 days have elapsed since Respondent received notice of the EDPRP. Respondent failed to file an answer and failed to request a hearing.
- 7. By letter dated March 27, 2025, the Executive Director provided Respondent with notice of TCEQ's intent to order the USTs at the Facility to be shut down and removed from service if Respondent failed to correct the release detection and spill and overfill prevention violations within 30 days after Respondent's receipt of the notice.
- 8. As of the date of entry of this Order, Respondent has not provided the Executive Director with documentation demonstrating that the release detection and spill and overfill prevention violations alleged in Finding of Fact Nos. 2.a. through 2.f. have been corrected.
- 9. The USTs at the Facility do not have release detection and spill and overfill prevention as required by Tex. Water Code § 26.3475(a), (c)(1), and (c)(2) and 30 Tex. Admin. Code §§ 334.48(g)(1)(A)(ii), 334.48(g)(1)(B), 334.48(h)(1)(B), 334.50(b)(1)(A), 334.50(b)(2), and 334.51(a)(6), and may be releasing petroleum products to the environment. Therefore, conditions at the Facility constitute an imminent peril to public health, safety, and welfare.

CONCLUSIONS OF LAW

- 1. As evidenced by Finding of Fact No. 1, 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 No. 2.a., Respondent failed to monitor the USTs in a manner which will detect a release at a frequency of at least once every 30 days, in violation of Tex. Water Code § 26.3475(c)(1) and 30 Tex. Admin. Code § 334.50(b)(1)(A).
- 3. As evidenced by Finding of Fact No. 2.b., Respondent failed to provide release detection for the pressurized piping associated with the UST system, in violation of Tex. WATER CODE § 26.3475(a) and 30 Tex. ADMIN. CODE § 334.50(b)(2).
- 4. As evidenced by Finding of Fact No. 2.c., Respondent failed to test the spill prevention equipment at least once every three years to ensure the equipment is liquid tight, in violation of Tex. Water Code § 26.3475(c)(2) and 30 Tex. Admin. Code § 334.48(g)(1)(A)(ii).
- 5. As evidenced by Finding of Fact No. 2.d., Respondent failed to ensure that all installed spill and overfill prevention devices are maintained in good operating condition, in violation of Tex. Water Code § 26.3475(c)(2) and 30 Tex. Admin. Code § 334.51(a)(6).
- 6. As evidenced by Finding of Fact No. 2.e., Respondent failed to inspect the overfill prevention equipment at least once every three years, in violation of Tex. Water Code \S 26.3475(c)(2) and 30 Tex. Admin. Code \S 334.48(g)(1)(B).

- 7. As evidenced by Finding of Fact No. 2.f., Respondent failed to conduct the annual walkthrough inspection of the containment sumps and handheld release detection equipment, in violation of Tex. Water Code § 26.3475(c)(1) and (c)(2) and 30 Tex. Admin. Code § 334.48(h)(1)(B).
- 8. As evidenced by Findings of Fact Nos. 4 and 5, the Executive Director timely served Respondent with proper notice of the EDPRP, as required by Tex. Water Code § 7.055 and 30 Tex. Admin. Code § 70.104(b)(1).
- 9. As evidenced by Finding of Fact No. 6, Respondent failed to file a timely answer as required by Tex. Water Code § 7.056 and 30 Tex. Admin. Code § 70.105. Pursuant to Tex. Water Code § 7.057 and 30 Tex. Admin. Code § 70.106, the Commission may enter a Default Order against Respondent and assess the penalty recommended by the Executive Director.
- 10. Pursuant to Tex. Water Code § 7.051, the Commission has the authority to assess an administrative penalty against Respondent for violations of state statutes within TCEQ's jurisdiction, for violations of rules adopted under such statutes, or for violations of orders or permits issued under such statutes.
- An administrative penalty in the amount of \$5,220 is justified by the facts recited in this Order and considered in light of the factors set forth in Tex. WATER CODE § 7.053.
- 12. As evidenced by Findings of Fact Nos. 2.a. through 2.f., 3, 7, and 8, Respondent failed to correct documented violations of TCEQ release detection and spill and overfill prevention requirements within 30 days after Respondent received notice of the violations and notice of the Executive Director's intent to shut down the USTs at the Facility.
- 13. Tex. Water Code §§ 26.3475(e) and 26.352(i) authorize the Commission to order a UST owner or operator to shut down a UST system if, within 30 days after receiving notice of the violations, the owner or operator fails to correct violations of TCEQ regulatory requirements relating to release detection for tanks and/or piping, spill and/or overfill prevention for tanks, corrosion protection for tanks and/or piping, and/or acceptable financial assurance.
- 14. Tex. Water Code §§ 5.102 and 7.002 authorize the Commission to issue orders and make determinations necessary to effectuate the purposes of the statutes within its jurisdiction.
- 15. Pursuant to 30 Tex. Admin. Code § 334.8(c)(6), the Commission has authority to revoke the Facility's UST fuel delivery certificate if the Commission finds that good cause exists.
- 16. Good cause for revocation of the Facility's UST fuel delivery certificate exists as justified by Findings of Fact Nos. 2 and 4 through 6, and Conclusions of Law Nos. 2 through 9.
- 17. As evidenced by Findings of Fact Nos. 8 and 9, current conditions at the Facility constitute an imminent peril to public health, safety, and welfare. Therefore, pursuant to the Administrative Procedure Act, Tex. Gov't Code § 2001.144(a)(3), this Order is final and effective on the date it is signed by the Commission.

ORDERING PROVISIONS

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

- 1. Immediately upon the effective date of this Order, Respondent shall take the following steps to shut down operations of all USTs at the Facility:
 - a. Cease dispensing fuel from the USTs;
 - b. Cease receiving deliveries of regulated substances into the USTs;
 - Secure the dispensers to prevent access;
 - d. Empty the USTs of all regulated substances in accordance with 30 Tex. Admin. Code § 334.54(d); and
 - e. Temporarily remove the USTs from service in accordance with 30 Tex. Admin. Code § 334.54.
- 2. The Facility's UST fuel delivery certificate is revoked immediately upon the effective date of this Order. Respondent may submit an application for a new fuel delivery certificate only after Respondent has complied with all of the requirements set forth in this Order, including payment of the administrative penalty in full.
- 3. The USTs at the Facility shall remain out of service, pursuant to Tex. WATER CODE § 26.3475(e) and as directed by Ordering Provision Nos. 1.a. through 1.e. until such time as Respondent demonstrates to the satisfaction of the Executive Director that the release detection and spill and overfill prevention violations noted in Conclusion of Law Nos. 2 through 7 have been corrected and Respondent obtains a new fuel delivery certificate for the Facility.
- 4. Immediately upon the effective date of this Order, Respondent shall cease accepting fuel at the Facility until such time as a valid delivery certificate is obtained from the TCEQ in accordance with 30 Tex. Admin. Code §§ 334.7 and 334.8.
- 5. Within 10 days after the effective date of this Order, Respondent shall send the Facility's UST fuel delivery certificate to:

Petroleum Storage Tank Registration Team, MC 138 Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

- 6. Within 15 days after the effective date of this Order, Respondent shall submit a detailed written report, in accordance with Ordering Provision No. 13, documenting the steps taken to comply with Ordering Provision Nos. 1.a. through 1.e., 4 and 5.
- 7. If Respondent elects to permanently remove from service any portion of the UST system at the Facility, Respondent shall, immediately upon the effective date of this Order, permanently remove the UST system from service in accordance with 30 Tex. Admin. Code § 334.55, and within 15 days after the effective date of this Order, shall submit a written report documenting compliance with 30 Tex. Admin. Code § 334.55 to:

Petroleum Storage Tank Registration Team, MC 138 Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

8. Respondent is assessed an administrative penalty in the amount of \$5,220 for violations of state statutes and rules of the TCEQ. The payment of this penalty and 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 which are not raised here.

9. The penalty assessed by this Order shall be paid within 30 days after the effective date of this Order. All checks submitted to pay the penalty imposed by this Order shall be made out to TCEQ and shall be sent with the notation "Re: TRIANGLE BUSINESS, INC. dba Honey Stop 22; Docket No. 2022-0840-PST-E" to:

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

- 10. Prior to receiving deliveries of gasoline and resuming retail sales of gasoline, Respondent shall undertake the following technical requirements:
 - a. Implement a release detection method for the USTs at the Facility, in accordance with 30 Tex. ADMIN. CODE § 334.50 (Conclusion of Law No. 2);
 - b. Conduct the annual line leak detector and piping tightness testing for the super unleaded UST, in accordance with 30 Tex. ADMIN CODE § 334.50 (Conclusion of Law No. 3);
 - c. Conduct the triennial testing of the UST system's spill buckets, in accordance with 30 Tex. Admin. Code § 334.48 (Conclusion of Law No. 4);
 - d. Begin maintaining all spill buckets, including the one that is concreted shut, in good operating condition, in accordance with 30 Tex. Admin. Code § 334.51 (Conclusion of Law No. 5);
 - e. Conduct the triennial testing of the overfill prevention equipment, in accordance with 30 Tex. Admin. Code § 334.48 (Conclusion of Law No. 6);
 - f. Conduct the annual walkthrough inspections of the containment sumps and handheld release detection equipment, in accordance with 30 Tex. Admin. Code § 334.48 (Conclusion of Law No. 7); and
 - g. Obtain a new fuel delivery certificate from the TCEQ.
- 11. Upon obtaining a new fuel delivery certificate, Respondent shall post the fuel delivery certificate in a location at the Facility where the delivery certificate is clearly visible at all times, in accordance with 30 Tex. ADMIN. CODE § 334.8(c)(5)(A)(iii).
- 12. Within 10 days of resuming retail sales of gasoline, Respondent shall submit written certification, in accordance with Ordering Provision No. 13 to demonstrate compliance with Ordering Provision Nos. 10 and 11.
- 13. The certifications required by these Ordering Provisions shall be accompanied by detailed supporting documentation, including photographs, receipts, and/or other records, shall be signed by 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 fine and imprisonment for knowing violations."

Respondent shall submit the written certifications and supporting documentation necessary to demonstrate compliance with these Ordering Provisions to:

Enforcement Division, MC 149A Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

and:

Waste Section Manager Beaumont Regional Office Texas Commission on Environmental Quality 3870 Eastex Freeway Beaumont, Texas 77703-1830

- 14. All relief not expressly granted in this Order is denied.
- 15. The provisions of this Order shall apply to and be binding upon Respondent. 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.
- 16. 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 Respondent shall be made in writing to the Executive Director. Extensions are not effective until 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 Enforcement Division at the address listed above.
- 17. If 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, Respondent's failure to comply is not a violation of this Order. Respondent shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. Respondent shall notify the Executive Director within seven days after Respondent becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.
- 18. The Executive Director may refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings without notice to Respondent if the Executive Director determines that Respondent has not complied with one or more of the terms or conditions in this Order.
- 19. 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.
- 20. 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.
- 21. The Chief Clerk shall provide a copy of this fully executed Order to each of the parties. By law, the effective date of this Order shall be the date the Order is final, as provided by 30 Tex. Admin. Code § 70.106(d) and Tex. Gov't Code § 2001.144.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Y
For the Commission	Date

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



UNSWORN DECLARATION OF LANEY M. FOELLER

"On behalf of the Executive Director of the Texas Commission on Environmental Quality, the 'Executive Director's Preliminary Report and Petition Recommending that the Texas Commission on Environmental Quality Enter an Enforcement Order Assessing an Administrative Penalty Against and Requiring Certain Actions of TRIANGLE BUSINESS, INC. dba Honey Stop 22' (the "EDPRP") was filed in the TCEQ Chief Clerk's office on December 11, 2024.

The EDPRP was mailed to Respondent's last known address on December 11, 2024, via certified mail, return receipt requested, postage prepaid. According to the return receipt "green card," Respondent received notice of the EDPRP on December 21, 2024, as evidenced by the signature on the card and USPS.com "Track & Confirm" delivery confirmation records.

More than 20 days have elapsed since Respondent received notice of the EDPRP. Respondent failed to file an answer and failed to request a hearing.

By letter dated March 27, 2025, sent via first class mail and certified mail, return receipt requested article no. 7020 3160 0000 1043 9178, I provided Respondent with notice of the TCEQ's intent to order the USTs at the Facility be shut down and removed from service if the violations pertaining to release detection and spill and overfill prevention were not corrected within 30 days of Respondent's receipt of the letter. According to USPS.com "Track & Confirm" delivery confirmation records, Respondent received notice on March 29,2025. The first-class mail has not been returned.

As of the date of this declaration, I am not aware of any evidence that indicates that Respondent has corrected the release detection and spill and overfill violations noted during the May 24, 2022, investigation."

"My name is Laney M. Foeller, and I am an employee of the following governmental agency: Texas Commission on Environmental Quality. I am executing this declaration as part of my assigned duties and responsibilities. I declare under penalty of perjury that the foregoing is true and correct."

County,

State of '	Texas,			
on the _	28^{th}	day of	April	<u>,</u> 2025
San	uz See	ells		

Executed in _____ Travis

Declarant