## Executive Summary – Enforcement Matter – Case No. 62625 QW Transport, LLC dba American Petrofina RN100577683 Docket No. 2022-0867-PST-E

Order Type:

1660 Agreed Order

**Findings Order Justification:** 

N/A **Media:** PST

**Small Business:** 

Yes

Location(s) Where Violation(s) Occurred:

American Petrofina, 8350 North Central Expressway, Dallas, Dallas County, delivered fuel to a facility located at 8092 Ferguson Road, Dallas, Dallas County and to another facility located at 714 South Avenue G, Clifton, Bosque County.

Type of Operation:

Common carrier

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: March 3, 2023

Comments Received: No

**Penalty Information** 

**Total Penalty Assessed:** \$43,059

Amount Deferred for Expedited Settlement: \$8,611

Total Paid to General Revenue: \$988 Total Due to General Revenue: \$33,460

Payment Plan: 35 payments of \$956 each

**Compliance History Classifications:** 

Person/CN - Unclassified Site/RN - Unclassified

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: December 8, 2021 and April 27, 2022

**Date(s) of NOE(s):** January 7, 2022 and June 23, 2022

## Executive Summary – Enforcement Matter – Case No. 62625 QW Transport, LLC dba American Petrofina RN100577683 Docket No. 2022-0867-PST-E

## Violation Information

Deposited a regulated substance into a regulated underground storage tank system that was not covered by a valid, current TCEQ delivery certificate. Specifically, the Respondent made 102 fuel deposits at a facility located at 8092 Ferguson Road, Dallas, Dallas County, Texas, from November 3, 2020 through February 26, 2022. Also, the Respondent made one fuel deposit at a facility located at 714 South Avenue G, Clifton, Bosque County, Texas, on November 24, 2021. At the time of the fuel deposits, the facilities did not possess a valid, current TCEQ delivery certificate [30 Tex. ADMIN. CODE § 334.5(b)(1)(A) and Tex. Water Code § 26.3467(d)].

## Corrective Actions/Technical Requirements

## **Corrective Action(s) Completed:**

N/A

### **Technical Requirements:**

The Order will require the Respondent to:

- a. Within 30 days, develop and implement a procedure for fuel delivery personnel to verify that a facility possesses a valid, current TCEQ delivery certificate prior to depositing a regulated substance into an underground storage tank system;
- b. Within 45 days, conduct training for all appropriate personnel on the requirements of the procedures developed; and
- c. Within 60 days, submit written certification to demonstrate compliance with a. and b.

#### **Contact Information**

TCEQ Attorney: N/A

**TCEQ Enforcement Coordinator:** Karolyn Kent, Enforcement Division, Enforcement Team 3, MC 219, (512) 239-2536; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548

**Respondent:** Richard Golman, Managing Partner, QW Transport, LLC, 1341 West

Mockingbird Lane, Suite 108W, Dallas, Texas 75247-6913

Respondent's Attorney: N/A

## Penalty Calculation Worksheet (PCW) Policy Revision 5 (January 28, 2021) PCW Revision February 11, 2021 Assigned 9-Aug-2022 **DATES** Screening 10-Aug-2022 PCW 7-Dec-2022 **EPA Due RESPONDENT/FACILITY INFORMATION** Respondent OW Transport, LLC dba American Petrofina Reg. Ent. Ref. No. RN100577683 Facility/Site Region 4-Dallas/Fort Worth Major/Minor Source Minor **CASE INFORMATION Enf./Case ID No.** 62625 No. of Violations 1 **Docket No.** 2022-0867-PST-E Order Type 1660 Government/Non-Profit No Enf. Coordinator Karolyn Kent Media Program(s) Petroleum Storage Tank Multi-Media EC's Team Enforcement Team 3 Admin. Penalty \$ Limit Minimum \$25,000 \$0 Maximum

			Dana Hay Callayd	L- L' C L'			
			Penalty Calcul		on		
TOTA	L BASE PENA	LTY (Sum of	violation base pena	alties)		Subtotal 1	\$42,500
ADJU	STMENTS (+	/-) TO SUBT	OTAL 1				
	Subtotals 2-7 are of	btained by multiplying	g the Total Base Penalty (Subtota				
	Compliance History 0.0% Adjustment Subto				otals 2, 3, & 7	\$0	
	Notes No adjustment for Compliance History.						
	Culpability	No	0.09	<b>6</b> Enhancement		Subtotal 4	\$0
	Notes	Notes The Respondent does not meet the culpability criteria.					
	Good Faith Eff	ort to Comply T	otal Adjustments			Subtotal 5	\$0
		,					7.
	Economic Bene	efit	0.00	<b>/o</b> Enhancement*		Subtotal 6	\$0
	Estimated	Total EB Amounts d Cost of Compliance	\$573 *Cap	pped at the Total EB \$ .	Amount		·
SUM (	OF SUBTOTA	LS 1-7			ı	Final Subtotal	\$42,500
OTHER FACTORS AS JUSTICE MAY REQUIRE  Reduces or enhances the Final Subtotal by the indicated percentage.  1.3%  Adjustment					Adjustment	\$559	
Notes  Notes  Notes  Notes							
Final Penalty Amount						\$43,059	
STAT	UTORY LIMIT	T ADJUSTMEN	NT		Final Asse	essed Penalty	\$43,059
DEFE	RRAL			20.0%	Reduction	Adjustment	-\$8,611
Reduces f	the Final Assessed P $\epsilon$	enalty by the indicate	d percentage.			<u></u>	
Notes Deferral offered for expedited settlement.							
PAYA	BLE PENALT	Y					\$34,448

Policy Revision 5 (January 28, 2021)

PCW Revision February 11, 2021

Screening Date 10-Aug-2022

**Docket No.** 2022-0867-PST-E

Respondent QW Transport, LLC dba American Petrofina

**Case ID No.** 62625

Reg. Ent. Reference No. RN100577683

**Media** Petroleum Storage Tank

Enf. Coordinator Karolyn Kent

Compliance History Worksheet >> Compliance History Site Enhancement (Subtotal 2)						
Component Number of	Number	Adjust.				
Written notices of violation ("NOVs") with same or similar violations as those current enforcement action (number of NOVs meeting criteria)		0%				
Other written NOVs	0	0%				
Any agreed final enforcement orders containing a denial of liability (number orders meeting criteria)	per of 0	0%				
Orders  Any adjudicated final enforcement orders, agreed final enforcement orders was denial of liability, or default orders of this state or the federal government any final prohibitory emergency orders issued by the commission		0%				
Any non-adjudicated final court judgments or consent decrees containing a of liability of this state or the federal government (number of judgments consent decrees meeting criteria)		0%				
Decrees final court judgments and default judgments, or non-adjuding final court judgments or consent decrees without a denial of liability, of this or the federal government	s state 0	0%				
Convictions Any criminal convictions of this state or the federal government (numb	per of 0	0%				
Emissions Chronic excessive emissions events (number of events)	0	0%				
Letters notifying the executive director of an intended audit conducted und Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legisl 1995 (number of audits for which notices were submitted)		0%				
Disclosures of violations under the Texas Environmental, Health, and Safety Privilege Act, 74th Legislature, 1995 (number of audits for which violations disclosed)		0%				
Environmental management systems in place for one year or more	No	0%				
Voluntary on-site compliance assessments conducted by the executive di under a special assistance program	rector No	0%				
Participation in a voluntary pollution reduction program	No	0%				
Early compliance with, or offer of a product that meets future state or for government environmental requirements	ederal No	0%				
>> Repeat Violator (Subtotal 3)						
No Adjustment Percentage (Subtotal 3) 0%						
>> Compliance History Person Classification (Subtotal 7)						
Unclassified Adjustment Percentage (Subtotal 7) 0%						
>> Compliance History Summary						
Compliance History Notes  No adjustment for Compliance History.	History No adjustment for Compliance History.					
Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 0%						
>> Final Compliance History Adjustment Final Adjustment Per	rcentage *commod	at 100% 0%				
i mai Aujustinent Pel	centage capped	070				

	Screening Date	0-Aug-2022 <b>Docket No.</b> 2022-0867	7-PST-E PCW
	Respondent	W Transport, LLC dba American Petrofina	Policy Revision 5 (January 28, 2021)
	Case ID No.		PCW Revision February 11, 2021
Reg.	Ent. Reference No.		
		etroleum Storage Tank	
	Enf. Coordinator	arolyn Kent	
	Violation Number		
	Rule Cite(s)	30 Tex Admin. Code § 334.5(b)(1)(A) and Tex. Water Code	e § 26.3467(d)
	Violation Description	The Respondent deposited a regulated substance into a regul storage tank ("UST") system that was not covered by a vali delivery certificate. Specifically, the Respondent made 102 f facility located at 8092 Ferguson Road, Dallas, Dallas Coun November 3, 2020 through February 26, 2022. Also, the Respusel deposit at a facility located at 714 South Avenue G, Clifto Texas, on November 24, 2021. At the time of the fuel deposit not possess a valid, current TCEQ delivery certification.	ful, current TCEQ fuel deposits at a party, Texas, from pondent made one party, Bosque County, as, the facilities did
			Base Penalty \$25,000
>> Env	vironmental, Prope	y and Human Health Matrix	
	Release	Harm	
OR	Release Actual	Major Moderate Minor	
	Potential	Percent	0.0%
>>Pro	grammatic Matrix Falsification	Major Moderate Minor	
	Faisincation	x Percent	10.0%
	Matrix Notes	100% of the rule requirement was not met.	¢22.500
		Adjustment	\$22,500
			\$2,500
Violati	on Events		
Violatio	on Events		
	Number of $ackslash$	olation Events 17 103 Number of	violation days
		daily	
		dailyweekly	
		monthly	
			tion Base Penalty \$42,500
		semiannualannual	
		single event	
	Seventeen	nonthly events are recommended (one for each month with a facility).	fuel deposit, per
Good F	aith Efforts to Com	ly 0.0%	Reduction \$0
		Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer	
		Extraordinary	
		Ordinary	
		N/A x	
		Notes The Respondent does not meet the good faith for this violation.	criteria
		,	Violation Subtotal \$42,500
Econor	mic Benefit (EB) for	this violation Statutor	ry Limit Test
	Estimate	I EB Amount \$573 Violation F	inal Penalty Total \$43,059
		This violation Final Assessed Penalty (ac	fineted for limits) \$42.050
		inis violation rinal Assessed Penalty (ac	djusted for limits) \$43,059

	E	conomic	Benefit	Wor	ksheet		
		, LLC dba America	ın Petrofina				
Case ID No.							
Reg. Ent. Reference No.							-
	Petroleum Sto	rage Tank				<b>Percent Interest</b>	Years of
Violation No.	1						Depreciation
						5.0	15
	Item Cost	<b>Date Required</b>	Final Date	Yrs	<b>Interest Saved</b>	<b>Costs Saved</b>	EB Amount
Item Description							
Delayed Costs	-	-ur		7			
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0 #0	\$0 #0	\$0 ¢0
Other (as needed) Engineering/Construction				0.00	\$0 \$0	\$0 \$0	<u>\$0</u> \$0
Land				0.00	\$0	n/a	\$0 \$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling	\$100	8-Dec-2021	5-Jun-2023	1.49	\$7	n/a	\$7
Remediation/Disposal	7 = 0			0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)	\$100	8-Dec-2021	5-Jun-2023	1.49	\$7	n/a	\$7
Notes for DELAYED costs	DELAYED costs  Estimated delayed cost (\$100) to develop and implement a procedure for fuel delivery personnel to verify that a facility possesses a valid, current TCEQ delivery certificate prior to depositing a regulated substance into a UST system; and to conduct personnel training (\$100). The Dates Required are the initial record review dates and the Final Dates are the estimated dates of compliance.				ated substance		
Avoided Costs	ANNU	ALIZE avoided c	osts before er	tering	item (except for	one-time avoided	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 ONE-TIME avoided costs	¢Ε10	3-Nov-2020	12-Jul-2022	0.00	\$0	\$0 \$510	\$0 \$554
Other (as needed)	\$510 \$5	24-Nov-2021		1.69 0.71	\$44 \$0	\$510 \$5	\$554 \$5
Notes for AVOIDED costs	Estimated avoided cost for the Respondent to verify that each facility had a valid, current TCEQ delivery certificate (\$5 per fuel deposit) prior to delivering 102 fuel deposits at the first facility (\$510) and one fuel						
Approx. Cost of Compliance		\$715			TOTAL		\$573

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 CN604681783, RN100577683, Rating Year 2021 which includes Compliance History (CH) components from September 1, 2016, through August 31, 2021.

Customer, Respondent, CN604681783, QW Transport, LLC

Classification: UNCLASSIFIED

Rating: -----

or Owner/Operator: Regulated Entity:

RN100577683, American Petrofina

Classification: UNCLASSIFIED

Phone: (512) 239-1482

Rating: -----

**Complexity Points:** 

Repeat Violator: NO

CH Group:

14 - Other

Location:

8350 North Central Expressway, Dallas, Dallas County, Texas 75206-1600

TCEQ Region:

**REGION 04 - DFW METROPLEX** 

ID Number(s):

PETROLEUM STORAGE TANK NON REGISTERED ID NUMBER CC107747958

**Compliance History Period:** September 01, 2016 to August 31, 2021

Rating Year: 2021

**Rating Date:** 09/01/2021

Date Compliance History Report Prepared: August 8, 2022

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: August 8, 2017 to August 8, 2022

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

Name: Andrea Linson

## 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:

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:

G. Type of environmental management systems (EMSs):

N/A

H. Voluntary on-site compliance assessment dates:

N/A

I. Participation in a voluntary pollution reduction program:  $\ensuremath{\text{N/A}}$ 

J. Early compliance: N/A

**Sites Outside of Texas:** 

N/A

## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
QW TRANSPORT, LLC DBA	§	TEAAS COMMISSION ON
AMERICAN PETROFINA	§	
RN100577683	§	ENVIRONMENTAL QUALITY

#### AGREED ORDER DOCKET NO. 2022-0867-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 QW Tra	insport, LLC dba American Petrofina (the "Respondent") under the
authority of Tex. WATER	CODE chs. 7 and 26. The Executive Director of the TCEQ, through the
Enforcement Division, a	nd the Respondent together stipulate that:

- 1. The Respondent is a person, as defined in 30 Tex. Admin. Code § 334.2(80), who physically delivers regulated substances into underground storage tanks ("USTs") directly from a cargo tank which is affixed or mounted to a self-propelled, towable, or pushable vehicle (e.g., wagon, truck, trailer, railcar, aircraft, boat, or barge). As such, the Respondent is a common carrier as defined in 30 Tex. Admin. Code § 334.2(21). The Respondent's principal place of business is located at 8350 North Central Expressway in Dallas, Dallas County, Texas (the "Business").
- 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 \$43,059 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent paid \$988 of the penalty and \$8,611 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 \$33,460 of the undeferred penalty shall be paid in 35 monthly payments of \$956 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.

#### II. ALLEGATIONS

During record reviews for the Business conducted on December 8, 2021 and April 27, 2022, investigators documented that the Respondent deposited a regulated substance into a regulated UST system that was not covered by a valid, current TCEQ delivery certificate, in violation of 30 Tex. Admin. Code § 334.5(b)(1)(A) and Tex. Water Code § 26.3467(d). Specifically, the Respondent made 102 fuel deposits at a facility located at 8092 Ferguson Road, Dallas, Dallas County, Texas, from November 3, 2020 through February 26, 2022. Also, the Respondent made one fuel deposit at a facility located at 714 South Avenue G, Clifton, Bosque County, Texas, on November 24, 2021. At the time of the fuel deposits, the facilities did not possess a valid, current TCEQ delivery certificate.

#### 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: QW Transport, LLC DBA American Petrofina, Docket No. 2022-0867-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 Agreed Order, develop and implement a procedure for fuel delivery personnel to verify that a facility possesses a valid, current TCEQ delivery certificate prior to depositing a regulated substance into a UST system, in accordance with 30 Tex. ADMIN. CODE § 334.5.
  - b. Within 45 days after the effective date of this Order, conduct training for all appropriate personnel on the requirements of the procedures developed in accordance with Ordering Provision No. 2.a.
  - c. Within 60 days after the effective date of this Order, submit written certification, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 2.a. and 2.b. 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 copies to:

Waste Section Manager Dallas/Fort Worth Regional Office Texas Commission on Environmental Quality 2309 Gravel Drive Fort Worth, Texas 76118-6951

and:

QW Transport, LLC dba American Petrofina DOCKET NO. 2022-0867-PST-E Page 4

> Waste Section Manager Waco Regional Office Texas Commission on Environmental Quality 6801 Sanger Avenue Waco, Texas 76710-7826

- 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 Business 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.

QW Transport, LLC dba American Petrofina DOCKET NO. 2022-0867-PST-E Page 5

#### SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission	Date
Cus	4/17/2023
For the Executive Director	Date
the attached Order, and I do agree	inderstand the attached Order. I am authorized to agree to to the terms and conditions specified therein. I further epting payment for the penalty amount, is materially relying
I also understand that failure to co and/or failure to timely pay the pe	mply with the Ordering Provisions, if any, in this Order nalty amount, may result in:
<ul><li>and/or attorney fees, or to a</li><li>Increased penalties in any fut</li></ul>	at applications submitted; AG for contempt, injunctive relief, additional penalties, collection agency; cure enforcement actions; G of any future enforcement actions; and
In addition, any falsification of any	compliance documents may result in criminal prosecution.
Signature	1/24/2023 Date
RICK GOLM PS,	MANAGNE PARTATR
Name (Printed or typed)	Title
Authorized Representative of	I DETD OFINA
QW Transport, LLC DBA AMERICAN	PEIKUTINA

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