# Executive Summary – Enforcement Matter – Case No. 62728 Maple Energy Holdings, LLC RN111527826 Docket No. 2022-0973-AIR-E

Order Type:

1660 Agreed Order

**Findings Order Justification:** 

N/A **Media:** AIR

**Small Business:** 

No

Location(s) Where Violation(s) Occurred:

Yucca CTP Sales, located approximately 1.75 miles west of County Road 210 and Farm-to-Market Road 1934 intersection, Pecos, Reeves County

Type of Operation:

Oil and gas production plant

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: November 29, 2024

Comments Received: No

**Penalty Information** 

**Total Penalty Assessed:** \$14,250

**Amount Deferred for Expedited Settlement:** \$2,850

**Total Paid to General Revenue:** \$11,400 **Total Due to General Revenue:** \$0

Payment Plan: N/A

**Compliance History Classifications:** 

Person/CN - Satisfactory 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: April 22, 2022

**Date(s) of NOE(s):** July 22, 2022

# Executive Summary – Enforcement Matter – Case No. 62728 Maple Energy Holdings, LLC RN111527826 Docket No. 2022-0973-AIR-E

## **Violation Information**

- 1. Failed to obtain authorization prior to constructing or modifying a source of air contaminants. Specifically, on September 17, 2021, the Respondent began operating a natural gas liquid knockout tank at the Plant prior to obtaining the proper authorization [30 Tex. Admin. Code § 116.110(a) and Tex. Health & Safety Code §§ 382.0518(a) and 382.085(b)].
- 2. Failed to maintain all emissions control equipment in good condition and operated properly during operation of the facility. Specifically, TCEQ staff observed emissions from an open thief hatch on a storage tank using an Optical Gas Imaging Camera and documented staining on the outside of the tank indicating an overflow of liquids at the Plant [30 Tex. Admin. Code §106.4(c) and Tex. Health & Safety Code § 382.085(b)].

# Corrective Actions/Technical Requirements

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

The Respondent implemented the following corrective measures:

- a. On June 29, 2022 certified the emissions at the Plant under New Source Review Registration No. 169516; and
- b. By August 17, 2022, closed the thief hatch, conducted routine visual inspections, and leak detection and repair surveys to ensure that the tank is maintained in good condition and operated properly during operations at the Plant.

#### **Technical Requirements:**

N/A

#### **Contact Information**

TCEQ Attorney: N/A

**TCEQ Enforcement Coordinator:** Danielle Porras, Enforcement Division, Enforcement Team 2, MC R-12, (713) 767-3682; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548

**Respondent:** Phil Hudgens, Chief Operating Officer, Maple Energy Holdings, LLC, 602

Sawyer Street, Suite 710, Houston, Texas 77007

Respondent's Attorney: N/A



# Penalty Calculation Worksheet (PCW)

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

**DATES** 

Assigned 1-Aug-2022
PCW 24-Sep-2024 Screening 9-Aug-2022 EPA Due

RESPONDENT/FACIL	ITY INFORMATION	
Respondent	Maple Energy Holdings, LLC	
Reg. Ent. Ref. No.	RN111527826	
Facility/Site Region	7-Midland	Major/Minor Source Minor

CASE INFORMATION			
Enf./Case ID No.	62728	No. of Violations	2
Docket No.	2022-0973-AIR-E	Order Type	1660
Media Program(s)	Air	Government/Non-Profit	No
Multi-Media		Enf. Coordinator	Danielle Porras
		EC's Team	Enforcement Team 2
Admin. Penalty \$ I	imit Minimum \$0 Maximum	\$25,000	

			D 11	<u> </u>	6			
			•		tion Section	on		
TOTA	L BASE PENA	LTY (Sum of v	iolation bas	se penal	ties)		Subtotal 1	\$17,500
ADJU	STMENTS (+	/-) TO SUBTO	ΓAL 1					
	Subtotals 2-7 are of	btained by multiplying th	ne Total Base Penal					
	Compliance Hi	story		0.0%	Adjustment	Subto	tals 2, 3, & 7	\$0
	Notes	Since the reduction zero, the adjusted			to conduct an actor 2) defaults			
	Culpability	No		0.0%	Enhancement		Subtotal 4	\$0
	Notes	The Resp	ondent does no	ot meet the	culpability crite	eria.		
	Good Faith Eff	ort to Comply Tot	al Adjustment	ts			Subtotal 5	-\$3,250
		. ,	-					' '
	Economic Ben	efit		0.0%	Enhancement*		Subtotal 6	\$0
		Total EB Amounts I Cost of Compliance	\$275 \$10,000		ed at the Total EB \$ /	Amount		Ψ0
SUM (	OF SUBTOTA	LS 1-7				F	inal Subtotal	\$14,250
		AS JUSTICE MA I Subtotal by the indicat			0.0%		Adjustment	\$0
Reduces	Notes	Subtotal by the indicat	eu percentage.					
						Final Per	nalty Amount	\$14,250
STAT	UTORY LIMIT	T ADJUSTMENT	Γ			Final Asse	ssed Penalty	\$14,250
DEFE	RRAL				20.0%	Reduction	Adjustment	-\$2,850
		nalty by the indicated p	ercentage.					, ,
	Notes	De	ferral offered fo	or expedite	d settlement.			
PAYA	BLE PENALT	Υ						\$11,400

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

Respondent Maple Energy Holdings, LLC

**Case ID No.** 62728

Reg. Ent. Reference No. RN111527826

**Media** Air

Enf. Coordinator Danielle Porras

	21111 000	Compliance History Worksheet						
-		ory <i>Sit</i> e Enhancement (Subtotal 2) Number of	Number	Adjust.				
COI		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 (number of orders meeting criteria)	0	0%				
		Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%				
		Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgments or consent decrees meeting criteria)	0	0%				
	Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%				
Co		Any criminal convictions of this state or the federal government (number of counts)	0	0%				
E	missions	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)	1	-1%				
		Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 ( <i>number of audits for which violations were disclosed</i> )	0	0%				
		Environmental management systems in place for one year or more	No	0%				
		Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%				
	Other	Participation in a voluntary pollution reduction program	No	0%				
		Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%				
Adjustment Percentage (Subtotal 2) 0%  >> Repeat Violator (Subtotal 3)								
No Adjustment Percentage (Subtotal 3) 0%								
>> Compliance History Person Classification (Subtotal 7)								
Si	Satisfactory Performer  Adjustment Percentage (Subtotal 7) 0%							
>> Compl	liance Histo	ory Summary						
	mpliance History Notes	Since the reduction for one notice of intent to conduct an audit is below zero, the percentage (Subtotal 2) defaults to zero.	e adjustment					
		Total Compliance History Adjustment Percentage (S	Subtotals 2,	3, & 7) 0%				
>> Final Co	ompliance l	History Adjustment						
Final Adjustment Percentage *capped at 100% 0%								

	Scree	ning Date	9-Aug-2022		Doc	ket No.	2022-0973-AIR-E		PCW
			Maple Energy H	loldings, LLC				Policy R	evision 5 (January 28, 2021)
		ase ID No.						PCV	V Revision February 11, 2021
Reg.	Ent. Refe	rence No.	RN111527826						
		Media							
			Danielle Porras	T					
	Violat	ion Number	1						
		Rule Cite(s)	30 Tex. Admin.	. Code § 116.1	.10(a) and Te	ex. Health	& Safety Code §§ 38	82.0518(a)	
					and 382.		,	(- )	
			Failed to obta	ain authorizatio	on prior to co	netructing	or modifying a sou	rce of air	
							021, the Responden		
	Violation	Description					e Plant prior to obta		
					proper autl			J	
								_	'
							Bas	e Penalty	\$25,000
>> En	vironmon	tal Branci	rty and Hum	an Haalth	Matrix				
// EII	viioiiiieii	tai, Prope	ty and num	Harm	маніх				
		Release	Major	Moderate	Minor				
OR		Actual							
		Potential					Percent 0.0%	1	
			<u> </u>					4	
>>Pro	grammat								
	-	Falsification	Major	Moderate	Minor			-	
	L		Х				Percent 10.0%	]	
	Matrix								
	Notes		1009	% of the rule r	requirements	s were not	met.		
						A 41:	atmaant	#22 F00	
						Auj	ustment	\$22,500	
									\$2,500
									, ,
Violati	on Events	5							
		N b C.	rataria de Escapa li		F	225	N		
		Number of V	/iolation Events	4	L	285	Number of violatior	n days	
			daily						
			daily weekly						
			monthly						
			quarterly	×			Violation Bas	se Penalty	\$10,000
			semiannual					, c . c,	Ψ20/000
			annual						
			single event						
	_		<u></u>						
		Four quart	erly events are	recommended	I from the Se	ntember 1	.7, 2021 initial date	of non-	
		rour quare		ance to the Ju				01 11011	
					,				
Good F	Saith Effa	rts to Com	nlv	25.0%				Dodustica	\$2,500
good F	aiui Eiio	rts to Com			NOE/NOV to ED	PRP/Settlem	ent Offer	Reduction	<b>φ</b> 2,300
			Extraordinary			, Jecticiii	]		
			Ordinary	Х					
			N/A						
						. d. bla. a. a. a		-	
			i i i	The Possende	ant complete		active measures on		
				•	•		ective measures on e of Enforcement		
			i i i	June 29, 20	022, prior to	the Notice	e of Enforcement		
				June 29, 20	•	the Notice	e of Enforcement		
				June 29, 20	022, prior to	the Notice	of Enforcement 2022	n Subtotal	\$7,500
			Notes	June 29, 20	022, prior to	the Notice	e of Enforcement 2022 Violation	ո Subtotal	\$7,500
Econor	mic Benet	fit (EB) for		June 29, 20	022, prior to	the Notice	of Enforcement 2022	ո Subtotal	\$7,500
Econor	mic Benef		Notes Notes	June 29, 20	022, prior to ("NOE") date	the Notice ed July 29,	violation  Statutory Limi	n Subtotal	
Econor	mic Benef		Notes	June 29, 20	022, prior to	the Notice ed July 29,	e of Enforcement 2022 Violation	n Subtotal	\$7,500 \$7,500 \$7,500

	E	conomic	Benefit	Woi	<b>'ksheet</b>		
Respondent		Holdings, LLC					
Case ID No.							
Reg. Ent. Reference No.		1					
Media Violation No.						Percent Interest	Years of Depreciation
						5.0	15
	Item Cost	<b>Date Required</b>	Final Date	Yrs	<b>Interest Saved</b>	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	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs	\$5,000	17-Sep-2021	29-Jun-2022	0.78	\$195	n/a	\$195
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs	The Date	Required is the ini	tial date of non-	-complia	nce and the Final	Review Registration Date is the date of o	compliance.
Avoided Costs	ANNU	ALIZE avoided c	osts before er			one-time avoided	
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0 \$0	\$0
Supplies/Equipment Financial Assurance				0.00	\$0 \$0	\$0 \$0	\$0 \$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Other (as needed)		_		0.00	<b>3</b> 0	<b>\$</b> 0	\$0
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$5,000			TOTAL		\$195

Screening Date	9-Aug-2022	<b>Docket No.</b> 2022-0973-AIR-E	PCW
Respondent	Maple Energy Holdings, LLC	Policy R	evision 5 (January 28, 2021)
Case ID No.	62728	PCV	/ Revision February 11, 2021
Reg. Ent. Reference No.	RN111527826		
Media			
Enf. Coordinator	Danielle Porras		
Violation Number			
Rule Cite(s)			
	30 Tex. Admin. Code § 1	06.4(c) and Tex. Health & Safety Code § 382.085(b)	
	Failed to maintain all emiss	sions control equipment in good condition and operated	
	properly during operation of	f the facility. Specifically, TCEQ staff observed emissions	
Violation Description	from an open thief hatch o	n a storage tank using an Optical Gas Imaging Camera	
	and documented staining or	the outside of the tank indicating an overflow of liquids	
		at the Plant.	
		Base Penalty	\$25,000
>> Environmental, Prope		Matrix	
Dalassa	Harm Major Moderate	Minor	
OR Release	Major Moderate	Minor	
		X	
Potential		Percent 15.0%	
>> Duogrammatic Matrix			
>> Programmatic Matrix Falsification	Major Moderate	Minor	
Faisiication	Major Moderate	Percent 0.0%	
		Percent 0.0%	
Matrix		n exposed to insignificant amounts of pollutants that do	
Notes Notes	reis that are protective of hur	nan health or environmental receptors as a result of the violation.	
		violation.	
		Adjustment \$21,250	
		Adjustment \$21,230	•
			\$3,750
		!	(2, 22
Violation Events			
Number of V	/iolation Events 2	109 Number of violation days	
	daily		
	weekly		
	monthly		
	quarterly x	Violation Base Penalty	\$7,500
	semiannual		
	annual		
	single event		
-			
	Two quarterly	events are recommended.	
Good Enith Efforts to Com	nlv 40.00/	<b>5.</b> 3. 11	\$750
Good Faith Efforts to Com	Ply 10.0% Before NOE/NOV		\$750
	Extraordinary Extraordinary	NOLINOV to EDFRE/SettleHell Offer	
		<u> </u>	
	Ordinary	X	
	N/A		
	_, _	ndent completed the corrective measures by	
	I The Respon		
		, 2022, after the NOE dated July 29, 2022.	
		, 2022, after the NOE dated July 29, 2022.	
			*C 750
		, 2022, after the NOE dated July 29, 2022.  Violation Subtotal	\$6,750
Economic Benefit (EB) for	Notes August 17		\$6,750
	Notes August 17	Violation Subtotal Statutory Limit Test	
	Notes August 17	Violation Subtotal	\$6,750 \$6,750
	August 17  this violation  ed EB Amount	Violation Subtotal Statutory Limit Test	

	E	conomic	<b>Benefit</b>	Wor	ksheet		
Respondent	Maple Energy	Holdings, LLC					
Case ID No.	62728						
Reg. Ent. Reference No.	RN111527826	, )					
Media						B Tt	Years of
Violation No.	2					Percent Interest	Depreciation
						5.0	15
	Item Cost	<b>Date Required</b>	Final Date	Yrs	<b>Interest Saved</b>	Costs Saved	<b>EB Amount</b>
Item Description							
-							
Delayed Costs							
Équipment				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 \$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
Other (as needed)	\$5,000	22-Apr-2022	17-Aug-2022	0.32	\$80	n/a	\$80
Notes for DELAYED costs	surveys to en the Plant.	sure that the tank The Date Require	k is maintained i ed is the investi	n good gation d	condition and oper late and the Final I	ons, and leak detecti rated properly during Date is the date of c	g operations at compliance.
Avoided Costs	ANNU	ALIZE avoided c	osts before er			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	\$0
Supplies/Equipment Financial Assurance				0.00	\$0 \$0	\$0 \$0	\$0 \$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0 \$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs				1 0.00	1 40	Ψ0	
Approx. Cost of Compliance		\$5,000			TOTAL		\$80

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 CN605980721, RN111527826, Rating Year 2023 which includes Compliance History (CH) components from September 1, 2018, through August 31, 2023.

Customer, Respondent, CN605980721, Maple Energy Holdings,

Classification: SATISFACTORY

**Rating:** 16.38

or Owner/Operator:

LLC

**Regulated Entity:** RN111527826, YUCCA CTP SALES

Classification: UNCLASSIFIED

Rating: ----

Complexity Points:

Repeat Violator: NO

CH Group: 01

03 - Oil and Gas Extraction

Location:

Approximately 1.75 miles west of the County Road 210 and Farm-to-Market Road 1934 intersection, in Reeves

County, Texas

TCEQ Region:

REGION 07 - MIDLAND

ID Number(s):

**AIR NEW SOURCE PERMITS REGISTRATION 169516** 

Compliance History Period: September 01, 2018 to August 31, 2023

Rating Year: 2023

Rating Date: 09/01/2023

Date Compliance History Report Prepared: August 30, 2024

**Agency Decision Requiring Compliance History:** 

Component Period Selected: August 30, 2019 to August 30, 2024

Enforcement

Magast 30, 2013 to Magast 30, 2017

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

Name: Danielle Porras Phone: (512) 239-2923

#### Site and Owner/Operator History:

1) Has the site been in existence and/or operation for the full five year compliance period?

NO

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:

Notice of Intent Date: 12/13/2023 (1950111)

No DOV Associated

G. Type of environmental management systems (EMSs): H. Voluntary on-site compliance assessment dates: N/A I. Participation in a voluntary pollution reduction program: J. Early compliance:

**Sites Outside of Texas:** 

N/A

# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
MAPLE ENERGY HOLDINGS, LLC	§	
RN111527826	§	ENVIRONMENTAL QUALITY

#### AGREED ORDER DOCKET NO. 2022-0973-AIR-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 Maple	Energy Holdings, LLC (the "Respondent") under the authority of TEX.
HEALTH & SAFETY CODE ch	n. 382 and Tex. Water Code ch. 7. The Executive Director of the TCEQ,
through the Enforcemen	nt Division, and the Respondent together stipulate that:

- 1. The Respondent owns and operates an oil and gas production plant located approximately 1.75 miles west of the County Road 210 and Farm-to-Market Road 1934 intersection in Reeves County, Texas (the "Plant"). The Plant consists or consisted of one or more sources as defined in Tex. Health & Safety Code § 382.003(12).
- 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. Health & Safety Code ch. 382 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 \$14,250 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent paid \$11,400 of the penalty and \$2,850 is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Order. The deferred amount shall be waived only upon full compliance with all the terms and conditions contained in this Order. If the Respondent fails to timely and satisfactorily comply with any of the terms or requirements contained in this Order, the Executive Director may demand payment of all or part of the deferred penalty amount.
- 5. The Executive Director and the Respondent agree on a settlement of the matters alleged in this enforcement action, subject to final approval in accordance with 30 Tex. ADMIN. CODE § 70.10(a). Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.

- 6. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Order.
- 7. This Order represents the complete and fully-integrated agreement of the parties. The provisions of this Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Order unenforceable, the remaining provisions shall be valid and enforceable.
- 8. This Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Order, whichever is later.
- 9. The Executive Director recognizes that the Respondent implemented the following corrective measures at the Plant:
  - a. On June 29, 2022 certified the emissions at the Plant under New Source Review Registration No. 169516; and
  - b. By August 17, 2022, closed the thief hatch, conducted routine visual inspections, and leak detection and repair surveys to ensure that the tank is maintained in good condition and operated properly during operations at the Plant.

#### II. ALLEGATIONS

During an investigation at the Plant conducted on April 22, 2022, an investigator documented that the Respondent:

- 1. Failed to obtain authorization prior to constructing or modifying a source of air contaminants, in violation of 30 Tex. Admin. Code § 116.110(a) and Tex. Health & Safety Code §§ 382.0518(a) and 382.085(b). Specifically, on September 17, 2021, the Respondent began operating a natural gas liquid knockout tank at the Plant prior to obtaining the proper authorization.
- 2. Failed to maintain all emissions control equipment in good condition and operated properly during operation of the facility, in violation of 30 Tex. Admin. Code §106.4(c) and Tex. Health & Safety Code § 382.085(b). Specifically, TCEQ staff observed emissions from an open thief hatch on a storage tank using an Optical Gas Imaging Camera and documented staining on the outside of the tank indicating an overflow of liquids at the Plant.

#### 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: Maple Energy Holdings, LLC, Docket No. 2022-0973-AIR-E" to:

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

- 2. All relief not expressly granted in this Order is denied.
- 3. The duties and provisions imposed by this Order shall apply to and be binding upon the Respondent.
- 4. The Executive Director may grant an extension of any deadline in this Order or in any plan, report, or other document submitted pursuant to this Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
- 5. This Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- 6. This Order may be executed in separate and multiple counterparts, which together shall constitute a single instrument. Any page of this Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms: electronic transmission, owner, person, writing, and written, shall have the meanings assigned to them under Tex. Bus. Org. Code § 1.002.
- 7. The effective date of this Order is the date it is signed by the Commission. A copy of this fully executed Order shall be provided to each of the parties.

Maple Energy Holdings, LLC DOCKET NO. 2022-0973-AIR-E Page 4

#### SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

TEAAS COMMISSION ON ENVIRONMENTAL QUALI	.11
For the Commission	Date
Cun	11/27/2024
For the Executive Director	Date
I, the undersigned, have read and understand the the attached Order, and I do agree to the terms an acknowledge that the TCEQ, in accepting payment on such representation.	nd conditions specified therein. I further
I also understand that failure to comply with the (and/or failure to timely pay the penalty amount, r	
<ul> <li>A negative impact on compliance history;</li> <li>Greater scrutiny of any permit applications of Referral of this case to the OAG for contemp and/or attorney fees, or to a collection agence.</li> <li>Increased penalties in any future enforcement Automatic referral to the OAG of any future.</li> <li>TCEQ seeking other relief as authorized by least contemp.</li> </ul>	ot, injunctive relief, additional penalties, cy; nt actions; enforcement actions; and
In addition, any falsification of any compliance do	ocuments may result in criminal prosecution.
Phylle	10/21/24
Signature	Date
PAIL HUDGERS	C00
Name (Printed or typed) Authorized Representative of Maple Energy Holdings, LLC	Title
If mailing address has changed, please check th	his box and provide the new address below:
MAPLE ENERGY HOLDINGS,	
7055 OLD KATU RD, SU	ITE /194
HOUSTON, TX 77024	