Executive Summary - Enforcement Matter - Case No. 64832 STAFFORD MOBILE HOME PARK, INC RN102080397 Docket No. 2023-1400-MWD-E

Order Type:

1660 Agreed Order

Findings Order Justification:

N/A

Media:

MWD

Small Business:

No

Location(s) Where Violation(s) Occurred:

Stafford MHP, 3411 5th Street, Stafford, Fort Bend County

Type of Operation:

Wastewater treatment facility

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: August 30, 2024

Comments Received: No

Penalty Information

Total Penalty Assessed: \$11,250

Amount Deferred for Expedited Settlement: \$2,250

Total Paid to General Revenue: \$9,000 **Total Due to General Revenue:** \$0

Payment Plan: N/A

Compliance History Classifications:

Person/CN - High Site/RN - High

Major Source: No

Statutory Limit Adjustment: N/A

Applicable Penalty Policy: January 2021

Investigation Information

Complaint Date(s): N/A

Complaint Information: N/A

Date(s) of Investigation: June 19, 2023 **Date(s) of NOE(s):** August 23, 2023

Executive Summary – Enforcement Matter – Case No. 64832 STAFFORD MOBILE HOME PARK, INC RN102080397 Docket No. 2023-1400-MWD-E

Violation Information

Failed to maintain authorization to discharge wastewater into or adjacent to any water in the state. Specifically, authorization under Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0014064001 expired on May 14, 2023, and the Respondent continued to operate the wastewater treatment facility without authorization [30 Tex. ADMIN. CODE §§ 305.65 and 305.125(2)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

By September 6, 2023, the Respondent submitted an application to TCEQ requesting authorization to discharge wastewater.

Technical Requirements:

The Order will require the Respondent to:

a. Immediately, until such time that authorization to operate is obtained or until 300 days after the effective date of this Order, whichever is earlier, comply with the permit limits and conditions of expired TPDES Permit No. WQ0014064001; and

b. Within 300 days, submit written certification that authorization to operate has been obtained or that operation has ceased until such time that appropriate authorization is obtained to demonstrate compliance.

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Samantha Smith, Enforcement Division, Enforcement Team 1, MC R-12, (512) 239-2099; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548

Respondent: Niranjan Patel, President, STAFFORD MOBILE HOME PARK, INC, 6804

Bintliff Drive, Houston, Texas 77074

Respondent's Attorney: N/A



Penalty Calculation Worksheet (PCW) Policy Revision 5 (January 28, 2021)

PCW Revision February 11, 2021

Assigned 5-Sep-2023 PCW 6-Dec-2023 **DATES**

Screening 15-Sep-2023 EPA Due

RESPONDENT/FACILITY INFORMATION	
Respondent STAFFORD MOBILE HOME PARK, INC	
Reg. Ent. Ref. No. RN102080397	
Facility/Site Region 12-Houston	Major/Minor Source Minor

CASE INFORMATION	
Enf./Case ID No. 64832	No. of Violations 1
Docket No. 2023-1400-MWD-E	Order Type 1660
Media Program(s) Water Quality	Government/Non-Profit No
Multi-Media	Enf. Coordinator Samantha Smith
	EC's Team Enforcement Team 1
Admin. Penalty \$ Limit Minimum \$0 Maximum	\$25,000

			Penalty C	Calculat	tion Sectio	on		
TOTA	L BASE PENA	LTY (Sum of v	iolation base	e penalt	ies)		Subtotal 1	\$12,500
ADJU	STMENTS (+	/-) TO SUBTO	ΓAL 1				_	
	Subtotals 2-7 are of	tained by multiplying t	ne Total Base Penalty					
	Compliance Hi	story		-10.0%	Adjustment	Subto	tals 2, 3, & 7	-\$1,250
	Notes	Red	luction for High P	erformer	Classification.			
							_	
	Culpability	No		0.0%	Enhancement		Subtotal 4	\$0
	Notes	The Resr	ondent does not	meet the	culnability crite	ria		
	Notes	The Resp	onderic does not	meet the	carpability crite	aria.		
	Good Faith Fff	ort to Comply To	ral Adiustments				Subtotal 5	\$0
		ore to compry re-	,					4-5
	Economic Ben	efit		0.0%	Enhancement*		Subtotal 6	\$0
	Estimated	Total EB Amounts Cost of Compliance	\$2,130 \$25,000	*Capped	at the Total EB \$ A	Amount		-
			\$23,000					
SUM (OF SUBTOTA	LS 1-7				F	inal Subtotal	\$11,250
OTHE	P FACTORS	AS JUSTICE MA	V PEOLITRE		0.0%		Adjustment	\$0
		Subtotal by the indicat			0.0 70		Aujustinent	40
	Natas							
	Notes							
						Final Per	nalty Amount	\$11,250
STAT	UTORY LIMIT	ADJUSTMENT	Г			Final Asse	ssed Penalty	\$11,250
							, <u> </u>	
DEFE					20.0%	Reduction	Adjustment	-\$2,250
Reduces	the Final Assessed Pe	nalty by the indicated p	ercentage.				1	
Notes Deferral offered for expedited settlement.								
ΡΔΥΔ	BLE PENALT	1						\$9,000
	I LITALI							45,500

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

Respondent STAFFORD MOBILE HOME PARK, INC

Case ID No. 64832

Reg. Ent. Reference No. RN102080397

Media Water Quality

Enf. Coordinator Samantha Smith

ory Site Enhancement (Subtotal 2)						
Number of	Number	Adjust.				
Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (<i>number of NOVs meeting criteria</i>)	0	0%				
Other written NOVs	0	0%				
Any agreed final enforcement orders containing a denial of liability (<i>number of orders meeting criteria</i>)	0	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%				
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%				
Any criminal convictions of this state or the federal government (number of counts)	0	0%				
Chronic excessive emissions events (number of events)	0	0%				
Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%				
Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	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%				
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%						
(Cubtatal 2)						
(Subtotal 3)						
(Subtotal 3) Adjustment Perc	centage (Sul	btotal 3) [
` <u> </u>	centage (Sul	btotal 3) [
Adjustment Per						
Adjustment Percory Person Classification (Subtotal 7)						
Adjustment Percory Person Classification (Subtotal 7) Ormer Adjustment Percormer						
Adjustment Percory Person Classification (Subtotal 7) Ormer Adjustment Percormer						
Adjustment Percory Person Classification (Subtotal 7) Ormer Ory Summary Reduction for High Performer Classification.	centage (Sul	btotal 7) [
Adjustment Percory Person Classification (Subtotal 7) ormer Ory Summary	centage (Sub	btotal 7) [
	the current enforcement action (number of NOVs meeting criteria) Other written NOVs Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria) 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 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) 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 Any criminal convictions of this state or the federal government (number of counts) Chronic excessive emissions events (number of events) 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) Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed) Environmental management systems in place for one year or more Voluntary on-site compliance assessments conducted by the executive director under a special assistance program Participation in a voluntary pollution reduction program Early compliance with, or offer of a product that meets future state or federal government environmental requirements	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria) Other written NOVs Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria) 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 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) Any adjudicated final court judgments and default judgments, or non-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 Any criminal convictions of this state or the federal government (number of counts) Chronic excessive emissions events (number of events) 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) Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed) Environmental management systems in place for one year or more No Voluntary on-site compliance assessments conducted by the executive director under a special assistance program Participation in a voluntary pollution reduction program Participation in a voluntary pollution reduction program				

	Screening Date	15-Sep-2023		Docket	No. 2023-1400-MWD-E		PCW
	Respondent		BILE HOME PA			Policy Re	vision 5 (January 28, 2021)
	Case ID No.					PCW	Revision February 11, 2021
Reg.	Ent. Reference No.						
		Water Quality					
	Enf. Coordinator		;h				
	Violation Number	1					
	Rule Cite(s)		30 Tex Adn	nin Code 88 305	65 and 305.125(2)		
			00 10/1171011	2000 33 2001	00 0 000.110(1)		
		Failed to main	tain authorisa	tion to dischause	wastowator into or adiacon	t to any	
					wastewater into or adjacent n under Texas Pollutant Disc		
	Violation Description				Q0014064001 expired on M		
	•				te the wastewater treatmen		
				without authoriz	ation.		
					Base	Penalty	\$25,000
>> Env	vironmental, Prope	rtv and Hum	an Health	Matrix			
			Harm				
	Release	Major	Moderate	Minor			
OR	Actual				_		
	Potential				Percent 0.0%		
>>Pro	grammatic Matrix						
,,,,,,	Falsification	Major	Moderate	Minor			
		X			Percent 10.0%		
	Matrix						
	Notes	1000	% of the rule	requirements wer	e not met.		
					Adjustment	\$22,500	
					Aujustinent	422,300	
							\$2,500
Violatio	on Events						
		_					
	Number of V	iolation Events/	5	12	Number of violation d	ays	
		doilu					
		daily weekly					
		monthly	X				
		quarterly	Λ		Violation Base	Penalty	\$12,500
		semiannual					,,,,,,
		annual					
		single event					
	Five monthly e				Permit No. WQ0014064001	. expired	
		(May 14, 20	23) to the scr	eening date (Sept	tember 15, 2023).		
							, =
Good F	aith Efforts to Com		0.0% efore NOE/NOV	NOE/NOV to EDPRP/S		eduction	\$0
		Extraordinary	V		Silver Silver		
		, Ordinary					
		N/A	Х				
		, / -,		damb dana	at the good faith a first		
		Notes	rne Kespono	ent does not mee for this viola	et the good faith criteria		
				101 1113 11010			
					Violation S	Subtotal	\$12,500
	nia Danieli (ED) C						722,000
conor	nic Benefit (EB) for	tnis violatio	DΠ		Statutory Limit 1	est	
	Estimate	ed EB Amount		\$2,130	Violation Final Penal	ty Total	\$11,250
			This violat	tion Final Assess	sed Penalty (adjusted for	· limits)	\$11,250

	E	conomic	Benefit	Woi	rksheet		
Respondent Case ID No.		BILE HOME PARK	, INC				
Reg. Ent. Reference No. Media Violation No.	Water Quality					Percent Interest	Years of Depreciation
Violation No.	1					5.0	15
	Item Cost	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	n/a	\$0
Remediation/Disposal Permit Costs	\$25,000	14-May-2023	25-Jan-2025	1.70	\$0 \$2,130	n/a n/a	\$0 \$2,130
Other (as needed)	\$23,000	14-May-2023	23-Jaii-2023	0.00	\$2,130	n/a	\$2,130
Notes for DELAYED costs Estimated Permit Costs to prepare and submit an application, and obtain authorization to discharge wastewater. Date required is the date TPDES Permit No. WQ0014064001 expired. Final date is the estimated date of compliance.							
Avoided Costs	ANNU	ALIZE avoided o	osts before en			one-time avoided	
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance ONE-TIME avoided costs				0.00	\$0	\$0	\$0
ONE-TIME avoided costs Other (as needed)				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Notes for AVOIDED costs				0.00	1 \$0	5 U	50
Approx. Cost of Compliance		\$25,000			TOTAL		\$2,130



Compliance History Report

Compliance History Report for CN603001728, RN102080397, Rating Year 2023 which includes Compliance History (CH) components from September 1, 2018, through August 31, 2023.

Customer, Respondent, CN603001728, STAFFORD MOBILE HOME Classification: HIGH Rating: 0.00

or Owner/Operator: PARK, INC

Regulated Entity: RN102080397, STAFFORD MHP Classification: HIGH Rating: 0.00

Complexity Points: 8 Repeat Violator: NO

CH Group: 14 - Other

Location: 3411 Fifth Street in the City of Stafford, Fort Bend County, Texas

TCEQ Region: REGION 12 - HOUSTON

ID Number(s):

WASTEWATER EPA ID TX0145050 WASTEWATER PERMIT WQ0016404001 WASTEWATER PERMIT WQ0014064002 WASTEWATER EPA ID TX0144720

Compliance History Period: September 01, 2018 to August 31, 2023 Rating Year: 2023 Rating Date: 09/01/2023

Date Compliance History Report Prepared: June 17, 2024

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: June 17, 2019 to June 17, 2024

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

Name: Samantha Smith Phone: (512) 239-2099

Site and Owner/Operator History:

1) Has the site been in existence and/or operation for the full five-year compliance period? YES
2) Has there been a (known) change in ownership/operator of the site during the compliance period? NO

Components (Multimedia) for the Site Are Listed in Sections A - J

A. Final Orders, court judgments, and consent decrees:

N/A

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

D. The approval dates of investigations (CCEDS Inv. Track. No.):

		•			
Item 1	June 20, 2019	(1586636)	Item 14	September 15, 2020	(1688572)
Item 2	July 19, 2019	(1594862)	Item 15	September 28, 2020	(1682001)
Item 3	September 20, 2019	(1608074)	Item 16	October 16, 2020	(1694938)
Item 4	September 30, 2019	(1601161)	Item 17	November 16, 2020	(1717383)
Item 5	October 15, 2019	(1614940)	Item 18	December 14, 2020	(1717384)
Item 6	November 15, 2019	(1620728)	Item 19	January 20, 2021	(1717385)
Item 7	January 13, 2020	(1635707)	Item 20	March 02, 2021	(1730466)
Item 8	February 14, 2020	(1642322)	Item 21	March 23, 2021	(1730467)
Item 9	April 16, 2020	(1648832)	Item 22	April 12, 2021	(1730468)
Item 10	April 21, 2020	(1655187)	Item 23	May 18, 2021	(1742509)
Item 11	May 15, 2020	(1661745)	Item 24	June 11, 2021	(1742510)
Item 12	June 18, 2020	(1668281)	Item 25	July 20, 2021	(1753331)
Item 13	July 20, 2020	(1675227)	Item 26	August 20, 2021	(1758730)

Item 27	September 21, 2021	(1768048)	Item 43	February 20, 2023	(1891595)
Item 28	October 20, 2021	(1778595)	Item 44	March 20, 2023	(1900167)
Item 29	November 19, 2021	(1785263)	Item 45	April 19, 2023	(1906969)
Item 30	January 20, 2022	(1800149)	Item 46	May 19, 2023	(1914123)
Item 31	February 16, 2022	(1807979)	Item 47	June 20, 2023	(1920730)
Item 32	March 20, 2022	(1815021)	Item 48	July 19, 2023	(1927714)
Item 33	April 20, 2022	(1821590)	Item 49	August 20, 2023	(1934657)
Item 34	May 19, 2022	(1830490)	Item 50	September 20, 2023	(1940832)
Item 35	June 17, 2022	(1836737)	Item 51	October 20, 2023	(1947632)
Item 36	July 19, 2022	(1843922)	Item 52	November 20, 2023	(1953321)
Item 37	August 19, 2022	(1850083)	Item 53	December 20, 2023	(1963104)
Item 38	September 19, 2022	(1857853)	Item 54	January 20, 2024	(1969681)
Item 39	October 20, 2022	(1864207)	Item 55	February 20, 2024	(1978760)
Item 40	November 17, 2022	(1871116)	Item 56	March 20, 2024	(1985322)
Item 41	December 19, 2022	(1876971)	Item 57	April 20, 2024	(1991864)
Item 42	January 19, 2023	(1883782)	Item 58	June 07, 2024	(1989111)

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 assessment dates:

N/A

I. Participation in a voluntary pollution reduction program:

N/A

J. Early compliance:

N/A

Sites Outside of Texas:

N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
STAFFORD MOBILE HOME PARK, INC	§	
RN102080397	§	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2023-1400-MWD-E

I. JURISDICTION AND STIPULATIONS

On	_, the Texas Commission on Environmental Quality ("the
Commission" or "TCEQ") consid	dered this agreement of the parties, resolving an enforcement
action regarding STAFFORD M	OBILE HOME PARK, INC (the "Respondent") under the authority of
TEX. WATER CODE chs. 7 and 26.	The Executive Director of the TCEQ, through the Enforcement
Division, and the Respondent t	ogether stipulate that:

- 1. The Respondent owns and operates a wastewater treatment facility located at 3411 Fifth Street in the City of Stafford, Fort Bend County, Texas ("the Facility"). The Facility is near or adjacent to water in the state as defined in Tex. WATER CODE § 26.001(5).
- 2. The Executive Director and the Respondent agree that the TCEQ has jurisdiction to enter this Order pursuant to Tex. Water Code §§ 7.002, 7.051, and 7.073, and that the Respondent is subject to TCEQ's jurisdiction. The TCEQ has jurisdiction in this matter pursuant to Tex. Water Code § 5.013 because it alleges violations of Tex. Water Code ch. 26 and the rules of the TCEO.
- 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 \$11,250 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent paid \$9,000 of the penalty, and \$2,250 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 by September 6, 2023, the Respondent submitted an application to TCEQ requesting authorization to discharge wastewater.

II. ALLEGATIONS

During a record review for the Facility conducted on June 19, 2023, an investigator documented that the Respondent failed to maintain authorization to discharge wastewater into or adjacent to any water in the state, in violation of 30 Tex. Admin. Code §§ 305.65 and 305.125(2). Specifically, authorization under Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0014064001 expired on May 14, 2023, and the Respondent continued to operate the wastewater treatment facility without authorization.

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: STAFFORD MOBILE HOME PARK, INC, Docket No. 2023-1400-MWD-E" to:

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

- 2. The Respondent shall undertake the following technical requirements:
 - a. Immediately upon the effective date of this Order, until such time that authorization to operate is obtained or until 300 days after the effective date of

this Order, whichever is earlier, comply with the permit limits and conditions of expired TPDES Permit No. WQ0014064001.

Respond completely and adequately, as determined by the TCEQ, to all requests for information concerning pending TPDES Permit No. WQ0014064002 within 30 days after the date of such requests or by any other deadline specified in writing.

b. Within 300 days after the effective date of this Order, submit written certification that authorization to operate has been obtained or that operation has ceased until such time that appropriate authorization is obtained. The certification shall include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance. 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:

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

with a copy to:

Water Section Manager Houston Regional Office Texas Commission on Environmental Quality 5425 Polk Street, Suite H Houston, Texas 77023-1452

- 3. All relief not expressly granted in this Order is denied.
- 4. The duties and provisions imposed by this Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of this Order to personnel who maintain day-to-day control over the Facility operations referenced in this Order.
- 5. 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 Enforcement Division at the address listed above.

- 6. 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.
- 7. 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.
- 8. 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.

STAFFORD MOBILE HOME PARK, INC DOCKET NO. 2023-1400-MWD-E Page 5

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

The to commonor on hivinormating Quality	
For the Commission	Data
For the Commission	Date
	9/3/2024
For the executive Director	Date
I, the undersigned, have read and understand the attached order, and I do agree to the terms and con acknowledge that the TCEQ, in accepting payment for ton such representation.	nditions specified therein. I further
I also understand that failure to comply with the Order and/or failure to timely pay the penalty amount, may r	
 A negative impact on compliance history; Greater scrutiny of any permit applications subm Referral of this case to the OAG for contempt, injand/or attorney fees, or to a collection agency; Increased penalties in any future enforcement act Automatic referral to the OAG of any future enforcement TCEQ seeking other relief as authorized by law. 	unctive relief, additional penalties, tions;
In addition, any falsification of any compliance docume	ents may result in criminal prosecution.
Signature	7/25/24 Date
Name (Printed or typed) Authorized Representative of STAFFORD MOBILE HOME PARK, INC	PRESIDENT Title
If mailing address has changed, please check this bo	ox and provide the new address below:
7039 Greatwood Trail Sugar Land TX 771	5 CT