

**Executive Summary - Enforcement Matter - Case No. 68553
Stolthaven Houston, Inc.
RN100210475
Docket No. 2025-1539-AIR-E**

Order Type:

1660 Agreed Order

Findings Order Justification:

N/A

Media:

AIR

Small Business:

No

Location(s) Where Violation(s) Occurred:

Stolthaven Houston Terminal, 15602 Jacintoport Boulevard # A, Houston, Harris County

Type of Operation:

Bulk liquids storage and distribution terminal

Other Significant Matters:

Additional Pending Enforcement Actions: Yes, Docket Nos. 2025-1347-AIR-E, 2025-1334-IWD-E, 2025-0533-AIR-E, and 2022-0732-AIR-E

Past-Due Penalties: No

Past-Due Fees: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: February 6, 2026

Comments Received: No

Penalty Information

Total Penalty Assessed: \$13,125

Total Paid to General Revenue: \$13,125

Total Due to General Revenue: \$0

Payment Plan: N/A

Compliance History Classifications:

Person/CN - Satisfactory

Site/RN - Satisfactory

Major Source: Yes

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: September 9, 2025

Date(s) of NOE(s): September 12, 2025

**Executive Summary - Enforcement Matter - Case No. 68553
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RN100210475
Docket No. 2025-1539-AIR-E**

Violation Information

Failed to prevent unauthorized emissions. Specifically, the Respondent released 231.80 pounds of volatile organic compounds as fugitive emissions, during an emissions event (Incident No. 429292) that occurred on September 5, 2024 and lasted four hours and 20 minutes [30 TEX. ADMIN. CODE §§ 116.115(c) and 122.143(4), New Source Review Permit No. 41618, Special Conditions No. 1, Federal Operating Permit No. O1060, General Terms and Conditions and Special Terms and Conditions No. 18, and TEX. HEALTH & SAFETY CODE § 382.085(b)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

By November 19, 2024, the Respondent updated the "Storage Tank Degassing Requirements" form, revised the degassing workbook used by the degassing vendor, and conducted additional training for all vendor degassing employees in order to prevent the recurrence of emissions events due to the same or similar causes as Incident No. 429292.

Technical Requirements:

N/A

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: John Burkett, Enforcement Division, Enforcement Team 2, MC R-12, (512) 239-4169; Michael Parrish, Enforcement Division, MC R-12, (512) 239-2548

Respondent: Ward J. Tassin III, General Manager, Stolthaven Houston, Inc., 15602 Jacintoport Boulevard, Houston, Texas 77015

Respondent's Attorney: N/A



Penalty Calculation Worksheet (PCW)

Policy Revision 5 (January 28, 2021)

PCW Revision February 11, 2021

DATES	Assigned	18-Sep-2025	Screening	18-Sep-2025	EPA Due	
	PCW	2-Dec-2025				

RESPONDENT/FACILITY INFORMATION	
Respondent	Stolthaven Houston, Inc.
Reg. Ent. Ref. No.	RN100210475
Facility/Site Region	12-Houston
Major/Minor Source	Major

CASE INFORMATION			
Enf./Case ID No.	68553	No. of Violations	1
Docket No.	2025-1539-AIR-E	Order Type	1660
Media Program(s)	Air	Government/Non-Profit	No
Multi-Media		Enf. Coordinator	John Burkett
		EC's Team	Enforcement Team 2
Admin. Penalty \$ Limit Minimum	\$0	Maximum	\$25,000

Penalty Calculation Section

TOTAL BASE PENALTY (Sum of violation base penalties)	Subtotal 1	\$7,500
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ADJUSTMENTS (+/-) TO SUBTOTAL 1

Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage.

Compliance History	100.0%	Adjustment	Subtotals 2, 3, & 7	\$7,500
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Notes: Enhancement for one NOV with same or similar violations, two NOVs with dissimilar violations, four orders containing a denial of liability, and one order without a denial of liability.

Culpability	No	0.0%	Enhancement	Subtotal 4	\$0
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Notes: The Respondent does not meet the culpability criteria.

Good Faith Effort to Comply Total Adjustments	Subtotal 5	-\$1,875
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Economic Benefit	0.0%	Enhancement*	Subtotal 6	\$0
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Total EB Amounts: \$103
 Estimated Cost of Compliance: \$10,000
 *Capped at the Total EB \$ Amount

SUM OF SUBTOTALS 1-7	Final Subtotal	\$13,125
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OTHER FACTORS AS JUSTICE MAY REQUIRE	0.0%	Adjustment	\$0
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Reduces or enhances the Final Subtotal by the indicated percentage.

Notes:

Final Penalty Amount	\$13,125
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STATUTORY LIMIT ADJUSTMENT	Final Assessed Penalty	\$13,125
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DEFERRAL	0.0%	Reduction	Adjustment	\$0
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Reduces the Final Assessed Penalty by the indicated percentage.

Notes:

No deferral for orders in which the Respondent has two or more prior administrative penalty orders as set out in Tex. Water Code § 7.105(b)(2), (b)(4), and (b)(6).

PAYABLE PENALTY	\$13,125
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Screening Date 18-Sep-2025

Docket No. 2025-1539-AIR-E

PCW

Respondent Stolthaven Houston, Inc.

Policy Revision 5 (January 28, 2021)

Case ID No. 68553

PCW Revision February 11, 2021

Reg. Ent. Reference No. RN100210475

Media Air

Enf. Coordinator John Burkett

Compliance History Worksheet

>> Compliance History Site Enhancement (Subtotal 2)

Component	Number of...	Number	Adjust.
NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (<i>number of NOVs meeting criteria</i>)	1	5%
	Other written NOVs	2	4%
Orders	Any agreed final enforcement orders containing a denial of liability (<i>number of orders meeting criteria</i>)	4	80%
	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	1	25%
Judgments and Consent Decrees	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (<i>number of judgments or consent decrees meeting criteria</i>)	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%
Convictions	Any criminal convictions of this state or the federal government (<i>number of counts</i>)	0	0%
Emissions	Chronic excessive emissions events (<i>number of events</i>)	0	0%
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which notices were submitted</i>)	0	0%
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which violations were disclosed</i>)	0	0%
Other	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) 114%

>> Repeat Violator (Subtotal 3)

No

Adjustment Percentage (Subtotal 3) 0%

>> Compliance History Person Classification (Subtotal 7)

Satisfactory Performer

Adjustment Percentage (Subtotal 7) 0%

>> Compliance History Summary

Compliance History Notes

Enhancement for one NOV with same or similar violations, two NOVs with dissimilar violations, four orders containing a denial of liability, and one order without a denial of liability.

Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 114%

>> Final Compliance History Adjustment

Final Adjustment Percentage *capped at 100% 100%

Screening Date 18-Sep-2025
Respondent Stolthaven Houston, Inc.
Case ID No. 68553
Reg. Ent. Reference No. RN100210475
Media Air
Enf. Coordinator John Burkett

Docket No. 2025-1539-AIR-E

PCW

Policy Revision 5 (January 28, 2021)

PCW Revision February 11, 2021

Violation Number 1

Rule Cite(s) 30 Tex. Admin. Code §§ 116.115(c) and 122.143(4), New Source Review Permit No. 41618, Special Conditions No. 1, Federal Operating Permit No. O1060, General Terms and Conditions and Special Terms and Conditions No. 18, and Tex. Health & Safety Code § 382.085(b)

Violation Description Failed to prevent unauthorized emissions. Specifically, the Respondent released 231.80 pounds of volatile organic compounds as fugitive emissions, during an emissions event (Incident No. 429292) that occurred on September 5, 2024 and lasted four hours and 20 minutes.

Base Penalty \$25,000

>> Environmental, Property and Human Health Matrix

OR	Release	Harm			Percent
		Major	Moderate	Minor	
	Actual			x	30.0%
	Potential				

>> Programmatic Matrix

Falsification	Major	Moderate	Minor	Percent
				0.0%

Matrix Notes Human health or the environment has been exposed to insignificant amounts of pollutants that do not exceed levels that are protective of human health or environmental receptors as a result of the violation.

Adjustment \$17,500

\$7,500

Violation Events

Number of Violation Events 1 1 Number of violation days

daily	
weekly	
monthly	x
quarterly	
semiannual	
annual	
single event	

Violation Base Penalty \$7,500

One monthly event is recommended.

Good Faith Efforts to Comply

25.0%

Reduction \$1,875

	Before NOE/NOV	NOE/NOV to EDPRP/Settlement Offer
Extraordinary		
Ordinary	x	
N/A		

Notes The Respondent completed corrective actions by November 19, 2024, prior to the Notice of Enforcement dated September 12, 2025.

Violation Subtotal \$5,625

Economic Benefit (EB) for this violation

Statutory Limit Test

Estimated EB Amount \$103

Violation Final Penalty Total \$13,125

This violation Final Assessed Penalty (adjusted for limits) \$13,125

Economic Benefit Worksheet

Respondent Stolthaven Houston, Inc.
Case ID No. 68553
Reg. Ent. Reference No. RN100210475
Media Air
Violation No. 1

Percent Interest	Years of Depreciation
5.0	15

Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
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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				0.00	\$0	n/a	\$0
Other (as needed)	\$10,000	5-Sep-2024	19-Nov-2024	0.21	\$103	n/a	\$103

Notes for DELAYED costs

Estimated cost to update the "Storage Tank Degassing Requirements" form, revise the degassing workbook used by the vendor, and conduct additional training for all vendor degassing employees in order to prevent the recurrence of emissions events due to the same or similar causes as Incident No. 429292. The Date Required is the date the emissions event began and the Final Date is the date of compliance.

Avoided Costs

ANNUALIZE avoided costs before entering item (except for one-time avoided costs)

Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0

Notes for AVOIDED costs

Approx. Cost of Compliance \$10,000

TOTAL \$103



Compliance History Report

Compliance History Report for CN600124820, RN100210475, Rating Year 2025 which includes Compliance History (CH) components from September 1, 2020, through August 31, 2025.

Customer, Respondent, or Owner/Operator: CN600124820, Stolthaven Houston, Inc. **Classification:** SATISFACTORY **Rating:** 15.27

Regulated Entity: RN100210475, STOLTHAVEN HOUSTON TERMINAL **Classification:** SATISFACTORY **Rating:** 15.27

Complexity Points: 24 **Repeat Violator:** NO

CH Group: 14 - Other

Location: 15602 JACINTOPOORT BLVD # A, HOUSTON, HARRIS COUNTY, TX

TCEQ Region: REGION 12 - HOUSTON

ID Number(s):

AIR OPERATING PERMITS ACCOUNT NUMBER HG1045K
AIR NEW SOURCE PERMITS PERMIT 41618

AIR NEW SOURCE PERMITS AFS NUM 4820100371
AIR NEW SOURCE PERMITS REGISTRATION 101739
AIR NEW SOURCE PERMITS REGISTRATION 118759
AIR NEW SOURCE PERMITS REGISTRATION 131361
AIR NEW SOURCE PERMITS REGISTRATION 150963
AIR NEW SOURCE PERMITS PERMIT AMOC112
AIR NEW SOURCE PERMITS REGISTRATION 160557
AIR NEW SOURCE PERMITS REGISTRATION 168413

PETROLEUM STORAGE TANK REGISTRATION
 REGISTRATION 56784

WASTEWATER PERMIT WQ0003129000

AIR EMISSIONS INVENTORY ACCOUNT NUMBER
 HG1045K

INDUSTRIAL AND HAZARDOUS WASTE SOLID WASTE
 REGISTRATION # (SWR) 83390

INDUSTRIAL AND HAZARDOUS WASTE SOLID WASTE
 REGISTRATION # (SWR) 33722

TAX RELIEF ID NUMBER 19727
TAX RELIEF ID NUMBER 18030
TAX RELIEF ID NUMBER 20412
TAX RELIEF ID NUMBER 17217
TAX RELIEF ID NUMBER 19040
TAX RELIEF ID NUMBER 17208
TAX RELIEF ID NUMBER 24471
TAX RELIEF ID NUMBER 16416
TAX RELIEF ID NUMBER 19814
TAX RELIEF ID NUMBER 19042
TAX RELIEF ID NUMBER 21113
TAX RELIEF ID NUMBER 21044
TAX RELIEF ID NUMBER 21114
TAX RELIEF ID NUMBER 19715
TAX RELIEF ID NUMBER 19813
TAX RELIEF ID NUMBER 21043
TAX RELIEF ID NUMBER 23137
TAX RELIEF ID NUMBER 23141
TAX RELIEF ID NUMBER 23140
TAX RELIEF ID NUMBER 25885
TAX RELIEF ID NUMBER 25884

AIR OPERATING PERMITS PERMIT 1060
AIR NEW SOURCE PERMITS ACCOUNT NUMBER
 HG1045K
AIR NEW SOURCE PERMITS PERMIT 80759
AIR NEW SOURCE PERMITS REGISTRATION 109361
AIR NEW SOURCE PERMITS REGISTRATION 109270
AIR NEW SOURCE PERMITS REGISTRATION 118916
AIR NEW SOURCE PERMITS REGISTRATION 164428
AIR NEW SOURCE PERMITS REGISTRATION 156153
AIR NEW SOURCE PERMITS REGISTRATION 172176
AIR NEW SOURCE PERMITS REGISTRATION 179717
STORMWATER PERMIT TXR05CV11

WASTEWATER EPA ID TX0091855

POLLUTION PREVENTION PLANNING ID NUMBER
 P00657

INDUSTRIAL AND HAZARDOUS WASTE EPA ID
 TXD980748461

INDUSTRIAL AND HAZARDOUS WASTE OTS REQUEST
 42322

TAX RELIEF ID NUMBER 19041
TAX RELIEF ID NUMBER 20411
TAX RELIEF ID NUMBER 20413
TAX RELIEF ID NUMBER 19731
TAX RELIEF ID NUMBER 19043
TAX RELIEF ID NUMBER 24479
TAX RELIEF ID NUMBER 24477
TAX RELIEF ID NUMBER 16418
TAX RELIEF ID NUMBER 19039
TAX RELIEF ID NUMBER 17203
TAX RELIEF ID NUMBER 19809
TAX RELIEF ID NUMBER 21045
TAX RELIEF ID NUMBER 19714
TAX RELIEF ID NUMBER 18029
TAX RELIEF ID NUMBER 18031
TAX RELIEF ID NUMBER 16417
TAX RELIEF ID NUMBER 23142
TAX RELIEF ID NUMBER 23139
TAX RELIEF ID NUMBER 23138
TAX RELIEF ID NUMBER 25886
TAX RELIEF ID NUMBER 24478

TAX RELIEF ID NUMBER 26212
TAX RELIEF ID NUMBER 26211
TAX RELIEF ID NUMBER 27773
TAX RELIEF ID NUMBER 27770

TAX RELIEF ID NUMBER 24474
TAX RELIEF ID NUMBER 24470
TAX RELIEF ID NUMBER 27772
TAX RELIEF ID NUMBER 27433

Compliance History Period: September 01, 2020 to August 31, 2025 **Rating Year:** 2025 **Rating Date:** 09/01/2025

Date Compliance History Report Prepared: December 02, 2025

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: December 02, 2020 to December 02, 2025

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

Name: John Burkett

Phone: (512) 239-4169

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:

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)
30 TAC Chapter 122, SubChapter B 122.143(4)
5C THSC Chapter 382 382.085(b)

Rqmt Prov: GTC and STC No. 12 OP
GTC OP

Special Conditions 1, NSR Permit 41618 PERMIT
Special Conditions No. 6 PERMIT

Description: Failed to store and transfer chemicals according to the scenarios and their associated vapor control requirements. Specifically, the Respondent loaded parcels of 2-Nitropropane from internal floating roof tanks onto marine vessels berthed at Ship Dock Number 3 without using the Marine Loading Flare on February 9, 2019, April 3, 2019, May 9, 2019, May 31, 2019, July 24, 2019, and September 24, 2019, resulting in 121.9 pounds of unauthorized volatile organic compounds emissions.

Classification: Moderate

Citation: 30 TAC Chapter 122, SubChapter B 122.143(4)
30 TAC Chapter 122, SubChapter B 122.145(2)(A)
5C THSC Chapter 382 382.085(b)

Rqmt Prov: General Terms & Conditions OP

Description: Failed to report all instances of deviations, in violation of 30 TEX. ADMIN. CODE §§122.143(4) and 122.145(2)(A), Federal Operating Permit ("FOP") No. O1060, General Terms and Conditions ("GTC"), and TEX. HEALTH & SAFETY CODE §382.085(b).

Classification: Moderate

Citation: 30 TAC Chapter 122, SubChapter B 122.143(4)
30 TAC Chapter 122, SubChapter B 122.145(2)(A)
5C THSC Chapter 382 382.085(b)

Rqmt Prov: General Terms & Conditions OP

Description: Failed to report all instances of deviations, in violation of 30 TEX. ADMIN. CODE §§122.143(4) and 122.145(2)(A), FOP No. O1060, GTC, and TEX. HEALTH & SAFETY CODE §382.085(b).

Classification: Moderate

Citation: 30 TAC Chapter 101, SubChapter A 101.20(1)
30 TAC Chapter 115, SubChapter B 115.112(e)(2)(B)
30 TAC Chapter 122, SubChapter B 122.143(4)
40 CFR Chapter 60, SubChapter C, PT 60, SubPT Kb 60.112b(a)(1)(iv)
5C THSC Chapter 382 382.085(b)

Rqmt Prov: FOP O1060, GTC and STC No. 1.A OP
FOP Special Term & Condition (ST&C) 1A OP

Description: Failed to maintain each opening in the internal floating roof ("IFR") in a closed position at all times except when the device is in actual use. Specifically, during a routine external IFR inspection conducted on May 24, 2019, one of the two bolted cover plates for the gauge-pole well on the Storage Tank P50-4 IFR was observed to be dislodged and provided approximately 80 percent coverage, resulting in approximately 368 pounds of vinyl acetate monomer.

Classification: Moderate
Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)
30 TAC Chapter 122, SubChapter B 122.143(4)
5C THSC Chapter 382 382.085(b)

Rqmt Prov: Special Condition 1 PERMIT

Description: Failed to prevent unauthorized emissions. Specifically, the Respondent released 182.71 pounds ("lbs") of volatile organic compounds ("VOC") as fugitive emissions, during an emissions event (Incident No. 282886) that occurred on April 27, 2018 and lasted 20 minutes.

Classification: Moderate
Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)
30 TAC Chapter 122, SubChapter B 122.143(4)
5C THSC Chapter 382 382.085(b)

Rqmt Prov: FOP No. O1060, GTC and STC No. 17 OP
NSR Permit No. 41618, SC No. 1 PERMIT

Description: Failed to prevent unauthorized emissions. Specifically, the Respondent released 513.99 lbs of VOC from the Low-Pressure Storage Tank D-20-2, Emissions Point Number ("EPN") STD 20-2, during an emissions event (Incident No. 294525) that began on October 25, 2017 and lasted 24 hours.

Classification: Moderate
Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)
30 TAC Chapter 122, SubChapter B 122.143(4)
5C THSC Chapter 382 382.085(b)

Rqmt Prov: FOP No. O1060, GTC and STC No. 17 OP
NSR Permit No. 41618, SC No. 1 PERMIT

Description: Failed to prevent unauthorized emissions. Specifically, the Respondent released 153.00 lbs of VOC from Storage Tank B-30-1, EPN STB 30-1, during an emissions event (Incident No. 294469) that began on October 25, 2017 and lasted 139 hours and 13 minutes.

Classification: Moderate
Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)
30 TAC Chapter 122, SubChapter B 122.143(4)
5C THSC Chapter 382 382.085(b)

Rqmt Prov: FOP No. O1060, GTC and STC No. 17 OP
NSR Permit No. 41618, SC No. 1 PERMIT

Description: Failed to prevent unauthorized emissions. Specifically, the Respondent released 98.00 lbs of VOC from Internal Floating Roof Storage Tank P15-30, EPN STP15-30, during an emissions event (Incident No. 298405) that began on November 22, 2018 and lasted 25 hours and 42 minutes.

Classification: Moderate
Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)
30 TAC Chapter 122, SubChapter B 122.143(4)
5C THSC Chapter 382 382.085(b)

Rqmt Prov: FOP No. O1060, GTC and STC No. 17 OP
NSR Permit No. 41618, SC No. 1 PERMIT

Description: Failed to prevent unauthorized emissions. Specifically, the Respondent released 55.00 lbs of VOC and 358.00 lbs of methyl acetate as fugitive emissions, during an emissions event (Incident No. 345485) that occurred on November 5, 2020 and lasted two hours and 45 minutes.

Classification: Moderate
Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)
30 TAC Chapter 122, SubChapter B 122.143(4)
5C THSC Chapter 382 382.085(b)

Rqmt Prov: FOP No. O1060, GTC and STC No. 17 OP
NSR Permit No. 41618, SC No. 1 PERMIT

Description: Failed to prevent unauthorized emissions. Specifically, the Respondent released 1,411.00 lbs of VOC from the Storage Tank P-40-1, EPN STP 40-1, during an emissions event (Incident No. 313964) that began on July 2, 2019 and lasted 424 hours and 30 minutes.

Classification: Moderate

Citation: 30 TAC Chapter 101, SubChapter F 101.201(b)(1)(H)
30 TAC Chapter 122, SubChapter B 122.143(4)
5C THSC Chapter 382 382.085(b)

Rqmt Prov: FOP O1060, GTC and STC No. 2.F OP

Description: Failed to identify all required information on the final record for a reportable emissions event. Specifically, the Respondent did not properly identify the authorized emissions limits on the final record for Incident No. 313964.

See addendum for information regarding federal actions.

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

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

Item 1	December 16, 2020	(1716166)
Item 2	January 11, 2021	(1716167)
Item 3	February 04, 2021	(1729238)
Item 4	March 04, 2021	(1729239)
Item 5	April 09, 2021	(1729240)
Item 6	May 18, 2021	(1741916)
Item 7	June 03, 2021	(1741917)
Item 8	July 08, 2021	(1752935)
Item 9	August 10, 2021	(1758341)
Item 10	September 10, 2021	(1767618)
Item 11	September 28, 2021	(1763006)
Item 12	October 12, 2021	(1778130)
Item 13	December 10, 2021	(1791893)
Item 14	January 07, 2022	(1799743)
Item 15	February 09, 2022	(1807578)
Item 16	March 09, 2022	(1814619)
Item 17	April 11, 2022	(1821187)
Item 18	May 16, 2022	(1830024)
Item 19	June 17, 2022	(1836334)
Item 20	July 19, 2022	(1843519)
Item 21	September 16, 2022	(1857451)
Item 22	October 19, 2022	(1863806)
Item 23	December 20, 2022	(1876571)
Item 24	January 20, 2023	(1883383)
Item 25	February 20, 2023	(1891198)
Item 26	March 20, 2023	(1899768)
Item 27	April 18, 2023	(1906570)
Item 28	May 11, 2023	(1913723)
Item 29	May 30, 2023	(1895883)
Item 30	June 16, 2023	(1920332)
Item 31	June 28, 2023	(1910742)
Item 32	July 19, 2023	(1927317)
Item 33	August 18, 2023	(1934260)
Item 34	September 18, 2023	(1940435)
Item 35	October 18, 2023	(1947239)
Item 36	November 20, 2023	(1952927)
Item 37	December 19, 2023	(1962703)
Item 38	January 20, 2024	(1969287)
Item 39	February 20, 2024	(1978353)
Item 40	March 19, 2024	(1984926)
Item 41	April 19, 2024	(1991449)
Item 42	May 20, 2024	(1997905)
Item 43	June 20, 2024	(2004868)
Item 44	July 20, 2024	(2012435)

Item 45	August 20, 2024	(2018005)
Item 46	September 17, 2024	(2025040)
Item 47	October 07, 2024	(2016434)
Item 48	October 18, 2024	(2031151)
Item 49	November 20, 2024	(2037470)
Item 50	December 12, 2024	(2028285)
Item 51	January 20, 2025	(2050423)
Item 52	February 20, 2025	(2057973)
Item 53	April 15, 2025	(2073348)
Item 54	May 20, 2025	(2079734)
Item 55	July 21, 2025	(2093943)
Item 56	August 18, 2025	(2100520)

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.

- 1 Date: 02/28/2025 (2066538)
Self Report? YES Classification: Moderate
Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)
30 TAC Chapter 305, SubChapter F 305.125(1)
Description: Failure to meet the limit for one or more permit parameter

- 2 Date: 05/31/2025 (2086846)
Self Report? YES Classification: Moderate
Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)
30 TAC Chapter 305, SubChapter F 305.125(1)
Description: Failure to meet the limit for one or more permit parameter

- 3 Date: 08/19/2025 (2048286)
Self Report? NO Classification: Moderate
Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)
30 TAC Chapter 122, SubChapter B 122.143(4)
5C THSC Chapter 382 382.085(b)
Special Condition 34A PERMIT
Special Term and Condition 18 OP
Description: Failure to prevent more than 12 hours of downtime for the Tank Farm Vent Flare [EPN: TVFL]. (Category C4)
Self Report? NO Classification: Moderate
Citation: 30 TAC Chapter 116, SubChapter F 116.615(5)(A)
30 TAC Chapter 122, SubChapter B 122.143(4)
5C THSC Chapter 382 382.085(b)
Special Term and Condition 18 OP
Description: Failure to provide start-up notification for Vapor Combustor [EPN: VC-TCE]. (Category C3)
Self Report? NO Classification: Moderate
Citation: 30 TAC Chapter 115, SubChapter B 115.136(a)(2)(C)
30 TAC Chapter 122, SubChapter B 122.143(4)
5C THSC Chapter 382 382.085(b)
Special Term and Condition 1A OP
Description: Failure to continuously monitor volatile organic compound (VOC) concentration for Wastewater Treatment Plant (WWTP) Circular API Separator [EPN: WWTP-CAPI]. (Category B1)
Self Report? NO Classification: Moderate
Citation: 30 TAC Chapter 117, SubChapter B 117.310(f)
30 TAC Chapter 122, SubChapter B 122.143(3)
5C THSC Chapter 382 382.085(b)
Special Term and Condition 1A OP
Description: Failure to prevent the operation of WWTP Stand-By Generator Diesel Engine [Unit ID: WWTP-GEN] between the hours of 6:00 AM and 12:00 PM. (Category C4)
Self Report? NO Classification: Moderate
Citation: 30 TAC Chapter 117, SubChapter B 117.340(a)(1)(B)(i)
5C THSC Chapter 382 382.085(b)
Description: Failure to install a totalizing fuel flow meter on a 350-horsepower temporary boiler [Unit ID: BLR-TMP350]. (Category B1)
Self Report? NO Classification: Moderate
Citation: 30 TAC Chapter 117, SubChapter B 117.340(a)(1)(B)(i)

Description: 5C THSC Chapter 382 382.085(b)
 Failure to install a totalizing fuel flow meter on a 400-horsepower temporary boiler [Unit ID: BLR-TMP400]. (Category B1)
 Self Report? NO Classification: Moderate
 Citation: 30 TAC Chapter 117, SubChapter G 117.8140(a)(2)(B)(ii)
 30 TAC Chapter 122, SubChapter B 122.143(3)
 5C THSC Chapter 382 382.085(b)
 Special Term and Condition 1A OP

Description: Failure to submit biennial engine report for Ship Dock 2/3 John Deere Diesel Engine [EPN: SD-2/3-ENG] within the required timeframe. (Category B3)
 Self Report? NO Classification: Moderate
 Citation: 30 TAC Chapter 117, SubChapter G 117.8140(a)(2)(B)(ii)
 30 TAC Chapter 122, SubChapter B 122.143(3)
 5C THSC Chapter 382 382.085(b)
 Special Term and Condition 1A OP

Description: Failure to submit biennial engine report for Administration Building Caterpillar Stand-By Generator Set Diesel Engine [EPN: STANDBYGEN] within the required timeframe. (Category B3)
 Self Report? NO Classification: Minor
 Citation: 30 TAC Chapter 117, SubChapter B 117.345(b)(1)
 30 TAC Chapter 122, SubChapter B 122.143(3)
 5C THSC Chapter 382 382.085(b)
 Special Term and Condition 1A OP

Description: Failure to submit notification at least 15 days prior to and after testing for a 350-horsepower temporary boiler [Unit ID: BLR-TMP350]. (Category C3)
 Self Report? NO Classification: Moderate
 Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)
 30 TAC Chapter 122, SubChapter B 122.143(4)
 5C THSC Chapter 382 382.085(b)
 Special Condition 2F PERMIT
 Special Term and Condition 18 OP

Description: Failure to conduct quarterly fugitive emissions monitoring for the Piping/Equipment Leak Fugitives [EPN: Fugitives]. (Category B1)
 Self Report? NO Classification: Moderate
 Citation: 30 TAC Chapter 122, SubChapter B 122.143(4)
 30 TAC Chapter 122, SubChapter B 122.145(2)(A)
 5C THSC Chapter 382 382.085(b)
 General Terms and Conditions OP

Description: Failure to report all instances of deviations for the reporting period of June 1, 2023 through November 22, 2023. (Category B3)
 Self Report? NO Classification: Moderate
 Citation: 30 TAC Chapter 101, SubChapter A 101.10(e)
 30 TAC Chapter 122, SubChapter B 122.143(4)
 5C THSC Chapter 382 382.085(b)
 Special Term and Condition 2E OP

Description: Failure to submit Emission Inventory Questionnaire (EIQ) for 2024 within the required timeframe. (Category B3)

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

Addendum to Compliance History Federal Enforcement Actions

Reg Entity Name: STOLHAVEN HOUSTON TERMinorAL

Reg Entity Add: 15602 JACINTOPOINT BLVD # A

Reg Entity City: HOUSTON

Reg Entity No: RN100210475

EPA Case No: 06-2023-3350

Order Issue Date (yyyymmdd): 20240226

Case Result: Administrative Penalty Ord

Statute: CAA

Sect of Statute: 112[R][7]

Classification: Minor

Program: Risk Management Progra

Citation:

Violation Type: Management safety

Cite Sect:

Cite Part:

Enforcement Action:

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN
ENFORCEMENT ACTION
CONCERNING
STOLTHAVEN HOUSTON, INC.
RN100210475

§ BEFORE THE
§
§ TEXAS COMMISSION ON
§
§ ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2025-1539-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 Stolthaven Houston, Inc. (the "Respondent") under the authority of TEX. HEALTH & SAFETY CODE ch. 382 and TEX. WATER CODE ch. 7. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent together stipulate that:

1. The Respondent owns and operates a bulk liquids storage and distribution terminal located at 15602 Jacintoport Boulevard # A in Houston, Harris County, Texas (the "Site"). The Site 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 \$13,125 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent paid \$13,125 of the penalty.
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 November 19, 2024, the Respondent updated the "Storage Tank Degassing Requirements" form, revised the degassing workbook used by the degassing vendor, and conducted additional training for all vendor degassing employees in order to prevent the recurrence of emissions events due to the same or similar causes as Incident No. 429292.

II. ALLEGATIONS

During a record review for the Site conducted on September 9, 2025, an investigator documented that the Respondent failed to prevent unauthorized emissions, in violation of 30 TEX. ADMIN. CODE §§ 116.115(c) and 122.143(4), New Source Review Permit No. 41618, Special Conditions No. 1, Federal Operating Permit No. O1060, General Terms and Conditions and Special Terms and Conditions No. 18, and TEX. HEALTH & SAFETY CODE § 382.085(b). Specifically, the Respondent released 231.80 pounds of volatile organic compounds as fugitive emissions, during an emissions event (Incident No. 429292) that occurred on September 5, 2024 and lasted four hours and 20 minutes.

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: Stolthaven Houston, Inc., Docket No. 2025-1539-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. The Respondent is ordered to give notice of this Order to personnel who maintain day-to-day control over the Site operations referenced in this Order.

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.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission


For the Executive Director

Date
03/17/2026


Date

I, the undersigned, have read and understand the attached Order. I am authorized to agree to the attached Order, and I do agree to the terms and conditions specified therein. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I also understand that failure to comply with the Ordering Provisions, if any, in this Order and/or failure to timely pay the penalty amount, may result in:

- A negative impact on compliance history;
- Greater scrutiny of any permit applications submitted;
- Referral of this case to the OAG for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency;
- Increased penalties in any future enforcement actions;
- Automatic referral to the OAG of any future enforcement actions; and
- TCEQ seeking other relief as authorized by law.

In addition, any falsification of any compliance documents may result in criminal prosecution.



Signature

December 16, 2025

Date

Ward J. Tassin III

Name (Printed or typed)
Authorized Representative of
Stolthaven Houston, Inc.

General Manager

Title

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

Instructions: Send the original, signed Order with penalty payment to the Financial Administration Division, Revenue Operations Section at the address in Ordering Provision 1 of this Order.