Executive Summary – Enforcement Matter – Case No. 68272
Colt G & P (North Texas) L.P.
RN100226414
Docket No. 2026-0102-AIR-E

Order Type:
1660 Agreed Order
Findings Order Justification:
N/A
Media:
AIR
Small Business:
No
Location(s) Where Violation(s) Occurred:
Springtown Gas Processing Plant, 1302 North Main Street, Springtown, Parker County
Type of Operation:
Oil and gas extraction facility
Other Significant Matters:
Additional Pending Enforcement Actions: No
Past-Due Penalties: No
Past-Due Fees: No
Other: N/A
Interested Third-Parties: None
Texas Register Publication Date: March 20, 2026
Comments Received: No

Penalty Information

Total Penalty Assessed: $14,025
Amount Deferred for Expedited Settlement: $2,805
Total Paid to General Revenue: $11,220
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: June 18, 2025
Date(s) of NOE(s): July 23, 2025

Executive Summary – Enforcement Matter – Case No. 68272
Colt G & P (North Texas) L.P.
RN100226414
Docket No. 2026-0102-AIR-E

Violation Information

1. Failed to submit a deviation report no later than 30 days after the end of each reporting period. Specifically, the deviation report for the December 20, 2023 through June 19, 2024 reporting period was due by July 19, 2024, but was not submitted until October 30, 2024 [30 TEX. ADMIN. CODE §§ 122.143(4) and 122.145(2)(C), Federal Operating Permit ("FOP") No. O4406, General Terms and Conditions ("GTC"), and TEX. HEALTH & SAFETY CODE § 382.085(b)].

2. Failed to submit the semiannual compliance report no later than 30 days after the end of each reporting period. Specifically, the 40 CODE OF FEDERAL REGULATIONS ("CFR") Part 63 Subpart ZZZZ compliance report for the December 20, 2023 through June 19, 2024 reporting period was due by July 19, 2024, but was not submitted until October 30, 2024 [30 TEX. ADMIN. CODE §§ 101.20(2), 122.143(4), and 122.145(1)(C), 40 CFR § 63.6650(b)(5), , FOP No. O4406, GTC, and TEX. HEALTH & SAFETY CODE § 382.085(b)].

3. Failed to report all instances of deviations. Specifically, the deviation report for the June 20, 2024 through December 19, 2024 reporting period did not include the deviations for failing to submit the 40 CFR 60 Subpart KKK compliance report for the July 1, 2023 through December 31, 2023 reporting period within 30 days of any compliance period, failing to submit the 30 TEX. ADMIN. CODE Chapter 117 Subchapter B compliance report for the July 1, 2023 through December 31, 2023 reporting period within 30 days of any compliance period, and failing to submit the 40 CFR Part 63 Subpart ZZZZ compliance report for the December 20, 2023 through June 19, 2024 reporting period within 30 days of any compliance period [30 TEX. ADMIN. CODE §§ 122.143(4) and 122.145(2)(A), FOP No. O4406, GTC, 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 October 30, 2024, submitted the deviation report for the December 20, 2023 through June 19, 2024 reporting period; and

b. On October 30, 2024, submitted the 40 CFR Part 63 Subpart ZZZZ semiannual compliance report for the December 20, 2023 through June 19, 2024 reporting period.

Technical Requirements:

The Order will require the Respondent to:

a. Within 30 days:

i. Submit written documentation that demonstrates actions taken to ensure semiannual compliance reports are submitted in a timely manner; and

ii. Submit a revised deviation report for the June 20, 2024 through December 19, 2024 reporting period to report the deviation for failing to submit the 40 CFR 60 Subpart KKK compliance report for the July 1, 2023 through December 31, 2023 reporting period within 30 days of any compliance period, failing to submit the 30 Tex. Admin. Code Chapter 117 Subchapter B compliance report for the July 1, 2023 through December 31, 2023 reporting period within 30 days of any compliance period, and failing to submit the 40 CFR Part 63 Subpart ZZZZ compliance report for the December 20, 2023 through June 19, 2024 reporting period within 30 days of any compliance period.

b. Within 45 days, submit written certification to demonstrate compliance with a.

Contact Information

TCEQ Attorney: N/A
TCEQ Enforcement Coordinator: Mackenzie Mehlmann, Enforcement Division, Enforcement Team 2, MC 219, (512) 239-2572; Michael Parrish, Enforcement Division, MC R-12, (512) 239-2548
Respondent: Rachel Hisaw, Environmental Manager, Colt G & P (North Texas) L.P., 451 Jones Road, Weatherford, Texas 76088-9121
Tommy Chernosky, Co-Chief Executive Officer and Chief Operating Officer, Colt G & P (North Texas) L.P., 451 Jones Road, Weatherford, Texas 76088-9121
Respondent's Attorney: N/A

Penalty Calculation Worksheet (PCW)

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

DATES						
	Assigned	30-Jul-2025				
	PCW	21-Jan-2026	**Screening**	30-Jul-2025	**EPA Due**	

RESPONDENT/FACILITY INFORMATION

Respondent	Colt G & P (North Texas) L.P.		
Reg. Ent. Ref. No.	RN100226414		
Facility/Site Region	4-Dallas/Fort Worth	**Major/Minor Source**	Major

CASE INFORMATION

Enf./Case ID No.	68272	**No. of Violations**	3
Docket No.	2026-0102-AIR-E	**Order Type**	1660
Media Program(s)	Air	**Government/Non-Profit**	No
Multi-Media		**Enf. Coordinator**	Mackenzie Mehlmann
		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*** **$11,750**

ADJUSTMENTS (+/-) TO SUBTOTAL 1

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

Compliance History **30.0%** Adjustment — ***Subtotals 2, 3, & 7*** **$3,525**

Notes: Enhancement for one NOV with same/similar violations and one order without a denial of liability.

Culpability No **0.0%** Enhancement — ***Subtotal 4*** **$0**

Notes: The Respondent does not meet the culpability criteria.

Good Faith Effort to Comply Total Adjustments — ***Subtotal 5*** **-$1,250**

Economic Benefit **0.0%** Enhancement* — ***Subtotal 6*** **$0**

Total EB Amounts $178
Estimated Cost of Compliance #NAME?

**Capped at the Total EB $ Amount*

SUM OF SUBTOTALS 1-7 — ***Final Subtotal*** **$14,025**

OTHER FACTORS AS JUSTICE MAY REQUIRE **0.0%** — ***Adjustment*** **$0**

Reduces or enhances the Final Subtotal by the indicated percentage.

Notes:

Final Penalty Amount **$14,025**

STATUTORY LIMIT ADJUSTMENT — ***Final Assessed Penalty*** **$14,025**

DEFERRAL **20.0%** Reduction — ***Adjustment*** **-$2,805**

Reduces the Final Assessed Penalty by the indicated percentage.

Notes: Deferral offered for expedited settlement.

PAYABLE PENALTY **$11,220**

Screening Date	30-Jul-2025	**Docket No.** 2026-0102-AIR-E	**PCW**
Respondent	Colt G & P (North Texas) L.P.		*Policy Revision 5 (January 28, 2021)*
Case ID No.	68272		*PCW Revision February 11, 2021*
Reg. Ent. Reference No.	RN100226414		
Media	Air		
Enf. Coordinator	Mackenzie Mehlmann		

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 (*number of NOVs meeting criteria*)	1	5%
	Other written NOVs	0	0%
Orders	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	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 (*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%
Convictions	Any criminal convictions of this state or the federal government (*number of counts*)	0	0%
Emissions	Chronic excessive emissions events (*number of events*)	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 *(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%

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) 30%

>> 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/similar violations and one order without a denial of liability.

Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 30%

>> Final Compliance History Adjustment

Final Adjustment Percentage ****capped at 100%*** 30%

Screening Date	30-Jul-2025	**Docket No.** 2026-0102-AIR-E	**PCW**
Respondent	Colt G & P (North Texas) L.P.		*Policy Revision 5 (January 28, 2021)*
Case ID No.	68272		*PCW Revision February 11, 2021*
Reg. Ent. Reference No.	RN100226414		
Media	Air		
Enf. Coordinator	Mackenzie Mehlmann		

Violation Number 1

Rule Cite(s) 30 Tex. Admin. Code §§ 122.143(4) and 122.145(2)(C), Federal Operating Permit ("FOP") No. O4406, General Terms and Conditions ("GTC"), and Tex. Health & Safety Code § 382.085(b)

Violation Description Failed to submit a deviation report no later than 30 days after the end of each reporting period. Specifically, the deviation report for the December 20, 2023 through June 19, 2024 reporting period was due by July 19, 2024, but was not submitted until October 30, 2024.

Base Penalty $25,000

>> Environmental, Property and Human Health Matrix

OR

Release	Harm: Major	Moderate	Minor
Actual			
Potential			

Percent 0.0%

>>Programmatic Matrix

Falsification	Major	Moderate	Minor
	x		

Percent 20.0%

Matrix Notes: 100% of the rule requirement was not met.

Adjustment $20,000

$5,000

Violation Events

Number of Violation Events: 1 — 103 Number of violation days

daily	
weekly	
monthly	
quarterly	
semiannual	
annual	
single event	x

Violation Base Penalty $5,000

One single event is recommended.

Good Faith Efforts to Comply

25.0% Reduction $1,250

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

Notes: The Respondent completed the corrective measures on October 30, 2024, prior to the Notice of Enforcement dated July 23, 2025.

Violation Subtotal $3,750

Economic Benefit (EB) for this violation

Estimated EB Amount $4

Statutory Limit Test

Violation Final Penalty Total $5,250

This violation Final Assessed Penalty (adjusted for limits) $5,250

Economic Benefit Worksheet

Respondent Colt G & P (North Texas) L.P.
Case ID No. 68272
Reg. Ent. Reference No. RN100226414
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
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)	$250	19-Jul-2024	30-Oct-2024	0.28	$4	n/a	$4
Notes for DELAYED costs	Estimated cost to submit the deviation report for the December 20, 2023 through June 19, 2024 reporting period. The Date Required is the date the deviation report was due 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	$250				TOTAL	$4	

Screening Date	30-Jul-2025	**Docket No.** 2026-0102-AIR-E	**PCW**
Respondent	Colt G & P (North Texas) L.P.		*Policy Revision 5 (January 28, 2021)*
Case ID No.	68272		*PCW Revision February 11, 2021*
Reg. Ent. Reference No.	RN100226414		
Media	Air		
Enf. Coordinator	Mackenzie Mehlmann		

Violation Number 2

Rule Cite(s) 30 Tex. Admin. Code §§ 101.20(2), 122.143(4), and 122.145(1)(C), 40 Code of Federal Regulations ("CFR") § 63.6650(b)(5), FOP No. O4406, GTC, and Tex. Health & Safety Code § 382.085(b)

Violation Description Failed to submit the semiannual compliance report no later than 30 days after the end of each reporting period. Specifically, the 40 CFR Part 63 Subpart ZZZZ compliance report for the December 20, 2023 through June 19, 2024 reporting period was due by July 19, 2024, but was not submitted until October 30, 2024.

Base Penalty $25,000

>> Environmental, Property and Human Health Matrix

OR

Release	**Harm** Major	Moderate	Minor
Actual			
Potential			

Percent 0.0%

>>Programmatic Matrix

Falsification	Major	Moderate	Minor
	x		

Percent 20.0%

Matrix Notes: 100% of the rule requirements were not met.

Adjustment $20,000

$5,000

Violation Events

Number of Violation Events: 1 — 103 Number of violation days

daily	
weekly	
monthly	
quarterly	
semiannual	
annual	
single event	x

Violation Base Penalty $5,000

One single event is recommended.

Good Faith Efforts to Comply

0.0% Reduction $0

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

Notes: The Respondent does not meet the good faith criteria for this violation.

Violation Subtotal $5,000

Economic Benefit (EB) for this violation

Estimated EB Amount $155

Statutory Limit Test

Violation Final Penalty Total $6,500

This violation Final Assessed Penalty (adjusted for limits) $6,500

Economic Benefit Worksheet

Respondent Colt G & P (North Texas) L.P.
Case ID No. 68272
Reg. Ent. Reference No. RN100226414
Media Air
Violation No. 2

Percent Interest	Years of Depreciation
5.0	15

Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
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	$1,500	19-Jul-2024	25-Jul-2026	2.02	$151	n/a	$151
Remediation/Disposal				0.00	$0	n/a	$0
Permit Costs				0.00	$0	n/a	$0
Other (as needed)	$250	19-Jul-2024	30-Oct-2024	0.28	$4	n/a	$4

Notes for DELAYED costs

Estimated cost to submit the 40 CFR Part 63 Subpart ZZZZ compliance report for the December 20, 2023 through June 19, 2024 reporting period ($250) and to implement processes and procedures to ensure that semiannual compliance reports are submitted in a timely manner ($1,500). The Date Required is the date the semiannual compliance report was due and the Final Dates are the date the semiannual compliance report was submitted and the estimated 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 $1,750

TOTAL $155

Screening Date	30-Jul-2025	**Docket No.** 2026-0102-AIR-E	**PCW**
Respondent	Colt G & P (North Texas) L.P.		*Policy Revision 5 (January 28, 2021)*
Case ID No.	68272		*PCW Revision February 11, 2021*
Reg. Ent. Reference No.	RN100226414		
Media	Air		
Enf. Coordinator	Mackenzie Mehlmann		

Violation Number 3

Rule Cite(s) 30 Tex. Admin. Code §§ 122.143(4) and 122.145(2)(A), FOP No. O4406, GTC, and Tex. Health & Safety Code § 382.085(b)

Violation Description Failed to report all instances of deviations. Specifically, the deviation report for the June 20, 2024 through December 19, 2024 reporting period did not include the deviations for failing to submit the 40 CFR 60 Subpart KKK compliance report for the July 1, 2023 through December 31, 2023 reporting period within 30 days of any compliance period, failing to submit the 30 Tex. Admin. Code Chapter 117 Subchapter B compliance report for the July 1, 2023 through December 31, 2023 reporting period within 30 days of any compliance period, and failing to submit the 40 CFR Part 63 Subpart ZZZZ compliance report for the December 20, 2023 through June 19, 2024 reporting period within 30 days of any compliance period.

Base Penalty $25,000

>> Environmental, Property and Human Health Matrix

OR	Harm			
Release	Major	Moderate	Minor	
Actual				
Potential				

Percent 0.0%

>>Programmatic Matrix

Falsification	Major	Moderate	Minor
		x	

Percent 7.0%

Matrix Notes: More than 30% but less than 70% of the rule requirements were not met.

Adjustment $23,250

$1,750

Violation Events

Number of Violation Events: 1 — 193 Number of violation days

daily	
weekly	
monthly	
quarterly	
semiannual	
annual	
single event	x

Violation Base Penalty $1,750

One single event is recommended.

Good Faith Efforts to Comply

0.0% — Reduction $0

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

Notes: The Respondent does not meet the good faith criteria for this violation.

Violation Subtotal $1,750

Economic Benefit (EB) for this violation

Estimated EB Amount $19

Statutory Limit Test

Violation Final Penalty Total $2,275

This violation Final Assessed Penalty (adjusted for limits) $2,275

Economic Benefit Worksheet

Respondent Colt G & P (North Texas) L.P.
Case ID No. 68272
Reg. Ent. Reference No. RN100226414
Media Air
Violation No. 3

Percent Interest	Years of Depreciation
5.0	15

Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
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)	$250	18-Jan-2025	25-Jul-2026	1.52	$19	n/a	$19

Notes for DELAYED costs

Estimated costs to submit a revised deviation report for the June 20, 2024 through December 19, 2024 reporting period to report the deviation for failing to submit the 40 CFR 60 Subpart KKK compliance report for the July 1, 2023 through December 31, 2023 reporting period within 30 days of any compliance period, failing to submit the 30 Tex. Admin. Code Chapter 117 Subchapter B compliance report for the July 1, 2023 through December 31, 2023 reporting period within 30 days of any compliance period, and failing to submit the 40 CFR Part 63 Subpart ZZZZ compliance report for the December 20, 2023 through June 19, 2024 reporting period within 30 days of any compliance period. The Date Required is the date the deviation should have been reported and the Final Date is the estimated 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 $250

TOTAL $19

The TCEQ is committed to accessibility.
To request a more accessible version of this report, please contact the TCEQ Help Desk at (512) 239-4357.

Compliance History Report

Compliance History Report for CN603042623, RN100226414, Rating Year 2025 which includes Compliance History (CH) components from September 1, 2020, through August 31, 2025.

Customer, Respondent, or Owner/Operator: CN603042623, Colt G & P (North Texas) L.P. **Classification:** SATISFACTORY **Rating:** 1.74

Regulated Entity: RN100226414, Springtown Gas Processing Plant **Classification:** SATISFACTORY **Rating:** 4.43

Complexity Points: 6 **Repeat Violator:** NO

CH Group: 03 - Oil and Gas Extraction

Location: 1302 North Main Street, Springtown, Parker County, Texas 76082

TCEQ Region: REGION 04 - DFW METROPLEX

ID Number(s):

AIR OPERATING PERMITS ACCOUNT NUMBER PC0013U
AIR OPERATING PERMITS PERMIT 4406
AIR NEW SOURCE PERMITS ACCOUNT NUMBER PC0013U
AIR NEW SOURCE PERMITS AFS NUM 4836700002
AIR NEW SOURCE PERMITS REGISTRATION 72046
AIR EMISSIONS INVENTORY ACCOUNT NUMBER PC0013U

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

Date Compliance History Report Prepared: January 21, 2026

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: January 21, 2021 to January 21, 2026

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

Name: Mackenzie Mehlmann **Phone:** (512) 239-2572

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:

1 Effective Date: 07/14/2021 ADMINORDER 2020-0917-AIR-E (Findings Order-Agreed Order Without Denial)
Classification: Moderate
Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)
30 TAC Chapter 116, SubChapter F 116.615(2)
5C THSC Chapter 382 382.085(b)
Rqmt Prov: Special Condition (h)(3) REG
Description: Failure to prevent unauthorized emissions.

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

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

Item 1	August 25, 2021	(1756523)
Item 2	May 18, 2022	(1802521)
Item 3	May 10, 2024	(1983541)

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: 07/23/2025 (2055161)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 101, SubChapter A 101.20(1)
30 TAC Chapter 122, SubChapter B 122.145(1)(C)
40 CFR Chapter 60, SubChapter C, PT 60, SubPT KKK 60.636(a)
5C THSC Chapter 382 382.085(b)

Description: Failure to submit the semi-annual 40 CFR 60, Subpart KKK report covering the July 1, 2023 through December 31, 2023 period within 30 days of the end of the period

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 117, SubChapter B 117.445(e)
5C THSC Chapter 382 382.085(b)

Description: Failure to submit the semi-annual 30 TAC Chapter 117 report covering the July 1, 2023 through December 31, 2023 period within 30 days of the end of the period

Self Report? NO Classification: Moderate

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

Description: Failure to submit prior notification for construction or implementation of a change for a project which meets the non-rule Oil and Gas Standard Permit

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 117, SubChapter G 117.8140(b)
5C THSC Chapter 382 382.085(b)

Description: Failure to conduct quarterly measurements of NOx and CO for the engines identified as EXH-COMP-2 and EXH-COMP13 during the 4th quarter of 2023

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

Component Appendices

Appendix A
All NOVs Issued During Component Period 1/21/2021 and 1/21/2026

1* Date: 07/23/2025 (2055161)

Self Report? NO Classification: Moderate
Citation:
30 TAC Chapter 101, SubChapter A 101.20(1)
30 TAC Chapter 122, SubChapter B 122.145(1)(C)
40 CFR Chapter 60, SubChapter C, PT 60, SubPT KKK 60.636(a)
5C THSC Chapter 382 382.085(b)
Description: Failure to submit the semi-annual 40 CFR 60, Subpart KKK report covering the July 1, 2023 through December 31, 2023 period within 30 days of the end of the period

Self Report? NO Classification: Moderate
Citation:
30 TAC Chapter 117, SubChapter B 117.445(e)
5C THSC Chapter 382 382.085(b)
Description: Failure to submit the semi-annual 30 TAC Chapter 117 report covering the July 1, 2023 through December 31, 2023 period within 30 days of the end of the period

Self Report? NO Classification: Moderate
Citation:
(f)(4) PERMIT
30 TAC Chapter 116, SubChapter B 116.115(c)
5C THSC Chapter 382 382.085(b)
Description: Failure to submit prior notification for construction or implementation of a change for a project which meets the non-rule Oil and Gas Standard Permit

Self Report? NO Classification: Moderate
Citation:
30 TAC Chapter 117, SubChapter G 117.8140(b)
5C THSC Chapter 382 382.085(b)
Description: Failure to conduct quarterly measurements of NOx and CO for the engines identified as EXH-COMP-2 and EXH-COMP13 during the 4th quarter of 2023

* NOVs applicable for the Compliance History rating period 9/1/2020 to 8/31/2025

Appendix B
All Investigations Conducted During Component Period January 21, 2021 and January 21, 2026

Item 1*	August 25, 2021**	(1756523)
Item 2*	May 18, 2022**	(1802521)
Item 3*	May 10, 2024**	(1983541)
Item 4	September 30, 2024**	(1988051)
Item 5	July 17, 2025**	(2000461)
Item 6	July 22, 2025**	(2055161)

* No violations documented during this investigation
**Investigation applicable for the Compliance History Rating period between 09/01/2020 and 08/31/2025.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

IN THE MATTER OF AN	**§**	**BEFORE THE**
ENFORCEMENT ACTION	**§**	
CONCERNING	**§**	**TEXAS COMMISSION ON**
COLT G & P (NORTH TEXAS) L.P.	**§**	
RN100226414	**§**	**ENVIRONMENTAL QUALITY**

AGREED ORDER
DOCKET NO. 2026-0102-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 Colt G & P (North Texas) L.P. (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 an oil and gas production facility located at 1302 North Main Street in Springtown, Parker 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 $14,025 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent paid $11,220 of the penalty and $2,805 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 Site:

   a. On October 30, 2024, submitted the deviation report for the December 20, 2023 through June 19, 2024 reporting period; and

   b. On October 30, 2024, submitted the 40 CODE OF FEDERAL REGULATIONS ("CFR") Part 63 Subpart ZZZZ semiannual compliance report for the December 20, 2023 through June 19, 2024 reporting period.

II. ALLEGATIONS

1. During a record review for the Site conducted on June 18, 2025, an investigator documented that the Respondent:

   a. Failed to submit a deviation report no later than 30 days after the end of each reporting period, in violation of 30 TEX. ADMIN. CODE §§ 122.143(4) and 122.145(2)(C), Federal Operating Permit ("FOP") No. O4406, General Terms and Conditions ("GTC"), and TEX. HEALTH & SAFETY CODE § 382.085(b). Specifically, the deviation report for the December 20, 2023 through June 19, 2024 reporting period was due by July 19, 2024, but was not submitted until October 30, 2024.

   b. Failed to submit the semiannual compliance report no later than 30 days after the end of each reporting period, in violation of 30 TEX. ADMIN. CODE §§ 101.20(2), 122.143(4), and 122.145(1)(C), 40 CFR § 63.6650(b)(5), , FOP No. O4406, GTC, and TEX. HEALTH & SAFETY CODE § 382.085(b). Specifically, the 40 CFR Part 63 Subpart ZZZZ compliance report for the December 20, 2023 through June 19, 2024 reporting period was due by July 19, 2024, but was not submitted until October 30, 2024.

   c. Failed to report all instances of deviations, in violation of 30 TEX. ADMIN. CODE §§ 122.143(4) and 122.145(2)(A), FOP No. O4406, GTC, and TEX. HEALTH & SAFETY CODE § 382.085(b). Specifically, the deviation report for the June 20, 2024 through December 19, 2024 reporting period did not include the deviations for failing to submit the 40 CFR 60 Subpart KKK compliance report for the July 1, 2023 through December 31, 2023 reporting period within 30 days of any compliance period, failing to submit the 30 TEX. ADMIN. CODE Chapter 117 Subchapter B compliance report for the July 1, 2023 through December 31, 2023 reporting period within 30 days of any compliance period, and failing to submit

the 40 CFR Part 63 Subpart ZZZZ compliance report for the December 20, 2023 through June 19, 2024 reporting period within 30 days of any compliance period.

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: Colt G & P (North Texas) L.P., Docket No. 2026-0102-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. The Respondent shall undertake the following technical requirements:

   a. Within 30 days after the effective date of this Order:

      i. Submit written documentation that demonstrates actions taken to ensure semiannual compliance reports are submitted in a timely manner.

      ii. Submit a revised deviation report for the June 20, 2024 through December 19, 2024 reporting period to report the deviation for failing to submit the 40 CFR 60 Subpart KKK compliance report for the July 1, 2023 through December 31, 2023 reporting period within 30 days of any compliance period, failing to submit the 30 Tex. Admin. Code Chapter 117 Subchapter B compliance report for the July 1, 2023 through December 31, 2023 reporting period within 30 days of any compliance period, and failing to submit the 40 CFR Part 63 Subpart ZZZZ compliance report for the December 20, 2023 through June 19, 2024 reporting period within 30 days of any compliance period.

   b. Within 45 days after the effective date of this Order, submit written certification, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.a. 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:

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

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 Site 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.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

_____ _____
For the Commission Date

Kristin Mello-Jurach 04/14/2026
_____ _____
For the Executive Director 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.

_____ 2/2/26
Signature Date

Tommy Chernosky Co-CEO & COO
_____ _____
Name (Printed or typed) Title
Authorized Representative of
Colt G & P (North Texas) L.P.

☐ *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.