

From: [Jayme Sadlier](#)
To: [REDACTED]
Cc: [Ramiro Garcia](#); [OCE](#); [Tracy Miller](#); [Susan Johnson](#)
Subject: Re: Deviation Reporting
Date: Friday, April 10, 2020 12:47:43 PM
Attachments: [image001.png](#)

Good Afternoon Ms. Wray,

During the COVID-19 pandemic, the TCEQ Office of Compliance and Enforcement (OCE) is accepting electronic versions of documents if a customer is unable to mail or otherwise deliver a hard copy document, as required by permit/rule/statute. OCE email addresses for use during COVID-19 Pandemic have been set-up for TCEQ Regions and the Enforcement Division to receive documents <35MB in size during the pandemic. The Houston Region Air Section email is: TCEQR12AIR@tceq.texas.gov If you have an electronic document >35MB, please send an email to TCEQR12AIR@tceq.texas.gov to request a file transfer folder. Please only use this email address if you are unable to mail or otherwise deliver the hard copy document.

If an original or "wet" signature is required, and not possible to obtain due to a COVID-19 circumstance, TCEQ will accept digital or other electronic signatures with a statement describing who is authorizing the electronic submission of the regulatory document. Additionally, within the body of your email or in a cover letter, please include a brief description of the COVID-19 limitation that necessitates the digital/electronic signature as well as the need to submit electronically.

Once the COVID-19 pandemic has ended, please resume providing hard copies with original signatures. You do not need resubmit, by hard copy, the underlying report/data already electronically-submitted during the pandemic timeframe.

Thank you,
Jayme Sadlier, Special Assistant
TCEQ Office of Compliance and Enforcement

From: Wray.Heidi [REDACTED]
Sent: Thursday, April 9, 2020 12:52 PM
To: OCE <OCE@tceq.texas.gov>
Subject: Deviation Reporting

We are preparing to submit our semiannual deviation report as well as the OP-CR01 and ACC. I have a couple questions. Do we have to have a "wet" signature from the RO to submit or will an electronic signature suffice? Also, is there a way to submit online? STEERS is not set up to do this, as far as I am aware.

Thanks,



Heidi Wray
Env. Permitting and Compliance Manager

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