

IN ADDITION

The *Texas Register* is required by statute to publish certain documents, including applications to purchase control of state banks, notices of rate ceilings issued by the Office of Consumer Credit Commissioner, and consultant proposal requests and awards. State agencies also may publish other notices of general interest as space permits.

Office of Consumer Credit Commissioner

Notice of Rate Ceilings

The Consumer Credit Commissioner of Texas has ascertained the following rate ceilings by use of the formulas and methods described in §303.003 and §303.009, Texas Finance Code.

The weekly ceiling as prescribed by §303.003 and §303.009 for the period of 07/01/24 - 07/07/24 is 18.00% for consumer¹ credit.

The weekly ceiling as prescribed by §303.003 and §303.009 for the period of 07/01/24 - 07/07/24 is 18.00% for commercial² credit.

¹ Credit for personal, family, or household use.

² Credit for business, commercial, investment, or other similar purpose.

TRD-202402793

Leslie L. Pettijohn

Commissioner

Office of Consumer Credit Commissioner

Filed: June 26, 2024

Texas Commission on Environmental Quality

Agreed Orders

The Texas Commission on Environmental Quality (TCEQ, agency, or commission) staff is providing an opportunity for written public comment on the listed Agreed Orders (AOs) in accordance with Texas Water Code (TWC), §7.075. TWC, §7.075, requires that before the commission may approve the AOs, the commission shall allow the public an opportunity to submit written comments on the proposed AOs. TWC, §7.075, requires that notice of the proposed orders and the opportunity to comment must be published in the *Texas Register* no later than the 30th day before the date on which the public comment period closes, which in this case is **August 5, 2024**. TWC, §7.075, also requires that the commission promptly consider any written comments received and that the commission may withdraw or withhold approval of an AO if a comment discloses facts or considerations that indicate that consent is inappropriate, improper, inadequate, or inconsistent with the requirements of the statutes and rules within the commission's jurisdiction or the commission's orders and permits issued in accordance with the commission's regulatory authority. Additional notice of changes to a proposed AO is not required to be published if those changes are made in response to written comments.

A copy of each proposed AO is available for public inspection at both the commission's central office, located at 12100 Park 35 Circle, Building C, 1st Floor, Austin, Texas 78753, (512) 239-2545 and at the applicable regional office listed as follows. Written comments about an AO should be sent to the enforcement coordinator designated for each AO at the commission's central office at P.O. Box 13087, Austin, Texas 78711-3087 and must be received by 5:00 p.m. on **August 5, 2024**. Written comments may also be sent by facsimile machine to the enforcement coordinator at (512) 239-2550. The commission's enforcement coordinators are available to discuss the AOs and/or the comment procedure at the listed phone numbers; however, TWC, §7.075, pro-

vides that comments on the AOs shall be submitted to the commission in writing.

(1) COMPANY: Angel Macias Amador dba Macias Quarry; DOCKET NUMBER: 2021-0854-WQ-E; IDENTIFIER: RN108712555; LOCATION: Horizon City, El Paso County; TYPE OF FACILITY: aggregate production operation (APO); RULE VIOLATED: 30 TAC §342.25(d), by failing to renew the APO registration annually as regulated activities continued; PENALTY: \$10,000; ENFORCEMENT COORDINATOR: Madison Stringer, (512) 239-1126; REGIONAL OFFICE: P.O. Box 13087, Austin, Texas 78711-3087, (512) 239-2545.

(2) COMPANY: Bedford Falls Mfg. Company; DOCKET NUMBER: 2022-0543-AIR-E; IDENTIFIER: RN104757836; LOCATION: Dallas, Dallas County; TYPE OF FACILITY: drapery rod manufacturing facility; RULES VIOLATED: 30 TAC §116.110(a) and Texas Health and Safety Code, §382.0518(a) and §382.085(b), by failing to obtain authorization prior to constructing or modifying a source of air contaminants; PENALTY: \$2,000; ENFORCEMENT COORDINATOR: Johnnie Wu, (512) 239-2524; REGIONAL OFFICE: P.O. Box 13087, Austin, Texas 78711-3087, (512) 239-2545.

(3) COMPANY: Brenda Huffman dba Margies MHP and Ronald R. Huffman dba Margies MHP; DOCKET NUMBER: 2023-0645-PWS-E; IDENTIFIER: RN111446308; LOCATION: Midland, Midland County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.106(f)(2) and Texas Health and Safety Code, §341.031(a), by failing to comply with the acute maximum contaminant level of ten milligrams per liter for nitrate; PENALTY: \$5,000; ENFORCEMENT COORDINATOR: Tessa Bond, (512) 239-1269; REGIONAL OFFICE: P.O. Box 13087, Austin, Texas 78711-3087, (512) 239-2545.

(4) COMPANY: C and C COUNTRY STORE, INCORPORATED; DOCKET NUMBER: 2023-0563-PST-E; IDENTIFIER: RN102252111; LOCATION: Winnsboro, Wood County; TYPE OF FACILITY: convenience store with retail sales of gasoline; RULES VIOLATED: 30 TAC §334.50(b)(1)(A) and TWC, §26.3475(c)(1), by failing to monitor the underground storage tanks for releases in a manner which will detect a release at a frequency of at least once every 30 days; 30 TAC §334.72, by failing to report a suspected release to the TCEQ within 24 hours of discovery; and 30 TAC §334.74, by failing to investigate and confirm all suspected releases of regulated substances requiring reporting under 30 TAC §334.72 within 30 days; PENALTY: \$27,076; ENFORCEMENT COORDINATOR: Lauren Little, (817) 588-5888; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(5) COMPANY: City of Earth; DOCKET NUMBER: 2023-0695-PWS-E; IDENTIFIER: RN101187995; LOCATION: Earth, Lamb County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.106(f)(2) and Texas Health and Safety Code, §341.031(a), by failing to comply with the acute maximum contaminant level of ten milligrams per liter for nitrate; PENALTY: \$5,500; ENFORCEMENT COORDINATOR: Wyatt Throm, (512) 239-1120; REGIONAL OFFICE: P.O. Box 13087, Austin, Texas 78711-3087, (512) 239-2545.

(6) COMPANY: CLEAR LAKE REGIONAL MEDICAL CENTER, INCORPORATED dba Clear Lake Heart Hospital; DOCKET NUMBER: 2022-1579-PST-E; IDENTIFIER: RN106153133; LOCATION: Webster, Harris County; TYPE OF FACILITY: medical center with an emergency generator; RULES VIOLATED: 30 TAC §334.7(d)(1)(A) and (3), and §334.8(c)(4)(A)(vii) and (5)(B)(ii), by failing to provide an amended registration for any change or additional information to the agency regarding the underground storage tank (UST) system within 30 days from the date of the occurrence of the change or addition, and failing to renew a previously-issued UST delivery certificate by submitting a properly completed UST registration and self-certification form at least 30 days before the expiration date; 30 TAC §334.10(b)(2), by failing to assure that all UST recordkeeping requirements are met; and 30 TAC §334.602(a), by failing to designate, train, and certify at least one named individual as a Class A, Class B, and Class C operator for the facility; PENALTY: \$4,962; ENFORCEMENT COORDINATOR: Tiffany Chu, (817) 588-5891; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(7) COMPANY: Corpus Christi Sand and Gravel, LLC; DOCKET NUMBER: 2023-0353-PST-E; IDENTIFIER: RN111063087; LOCATION: Odem, San Patricio County; TYPE OF FACILITY: fleet refueling facility; RULES VIOLATED: 30 TAC §334.127(a)(1) and TWC, §26.346(a), by failing to register all aboveground storage tanks in existence on or after September 1, 1989, with the agency; PENALTY: \$1,625; ENFORCEMENT COORDINATOR: Tiffany Chu, (817) 588-5891; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(8) COMPANY: Enterprise Products Operating LLC; DOCKET NUMBER: 2023-1365-IWD-E; IDENTIFIER: RN102323268; LOCATION: Baytown, Chambers County; TYPE OF FACILITY: wastewater treatment facility; RULES VIOLATED: 30 TAC §305.125(1), TWC, §26.121(a)(1), and Texas Pollutant Discharge Elimination System Permit Number WQ0005014000, Effluent Limitations and Monitoring Requirements Numbers 1 and 2, by failing to comply with permitted effluent limitations; PENALTY: \$90,000; SUPPLEMENTAL ENVIRONMENTAL PROJECT OFFSET AMOUNT: \$36,000; ENFORCEMENT COORDINATOR: Taylor Williamson, (512) 239-2097; REGIONAL OFFICE: 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

(9) COMPANY: Enterprise Products Operating LLC; DOCKET NUMBER: 2023-1626-AIR-E; IDENTIFIER: RN109447722; LOCATION: Orla, Reeves County; TYPE OF FACILITY: natural gas processing plant; RULES VIOLATED: 30 TAC §116.615(2) and §122.143(4), Standard Permit Registration Number 143458, Federal Operating Permit Number O4075, General Terms and Conditions and Special Terms and Conditions Number 7, and Texas Health and Safety Code, §382.085(b), by failing to prevent unauthorized emissions; PENALTY: \$25,000; SUPPLEMENTAL ENVIRONMENTAL PROJECT OFFSET AMOUNT: \$12,500; ENFORCEMENT COORDINATOR: Christina Ferrara, (512) 239-5081; REGIONAL OFFICE: 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

(10) COMPANY: Freeport LNG Development, L.P.; DOCKET NUMBER: 2022-0058-AIR-E; IDENTIFIER: RN106481500; LOCATION: Freeport, Brazoria County; TYPE OF FACILITY: liquified natural gas manufacturing plant; RULES VIOLATED: 30 TAC §116.115(c) and §122.143(4), New Source Review Permit Numbers 104840 and N170, Special Conditions Number 1, Federal Operating Permit Number O3958, General Terms and Conditions and Special Terms and Conditions Number 8, and Texas Health and Safety Code, §382.085(b), by failing to prevent unauthorized emissions; PENALTY: \$152,173; ENFORCEMENT COORDINATOR: Mackenzie Mehlmann, (512)

239-2572; REGIONAL OFFICE: P.O. Box 13087, Austin, Texas 78711-3087, (512) 239-2545.

(11) COMPANY: Gold Burg Independent School District; DOCKET NUMBER: 2022-1294-PWS-E; IDENTIFIER: RN101261428; LOCATION: Bowie, Montague County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.41(c)(3)(M), by failing to provide a suitable sampling cock on the discharge pipe of the facility's well pump prior to any treatment; 30 TAC §290.42(l), by failing to maintain a thorough and up-to-date plant operations manual for operator review and reference; 30 TAC §290.43(c)(1), by failing to provide the ground storage tank with a gooseneck roof vent or a roof ventilator designed by an engineer and installed in strict accordance with American Water Works Association standards and equipped with a corrosion-resistant 16-mesh or finer screen; 30 TAC §290.46(e)(4)(A), by failing to operate the facility under the direct supervision of a water works operator who holds an applicable, valid Class D or higher license issued by the executive director (ED); 30 TAC §290.46(f)(2) and (3)(A)(i)(III), and (D)(i) and (ii), by failing to maintain water works operation and maintenance records and make them readily available for review by the ED upon request; 30 TAC §290.46(i), by failing to adopt an adequate plumbing ordinance, regulations, or service agreement with provisions for proper enforcement to ensure that neither cross-connections nor other unacceptable plumbing practices are permitted; 30 TAC §290.46(n)(1), by failing to maintain at the public water system accurate and up-to-date detailed as-built plans or record drawings and specifications for each treatment plant, pump station, and storage tank until the facility is decommissioned; 30 TAC §290.46(s)(1), by failing to calibrate the facility's well meter at least once every three years; and 30 TAC §290.121(a) and (b), by failing to maintain an up-to-date chemical and microbiological monitoring plan that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the public water system will use to comply with the monitoring requirements; PENALTY: \$3,398; ENFORCEMENT COORDINATOR: Ashley Lemke, (512) 239-1118; REGIONAL OFFICE: 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

(12) COMPANY: Harris County Municipal Utility District Number 358; DOCKET NUMBER: 2024-0400-MWD-E; IDENTIFIER: RN102844776; LOCATION: Cypress, Harris County; TYPE OF FACILITY: wastewater treatment plant; RULES VIOLATED: 30 TAC §305.125(1), TWC, §26.121(a)(1), and Texas Pollutant Discharge Elimination System Permit Number WQ0013296002, Effluent Limitations and Monitoring Requirements Number 1, by failing to comply with permitted effluent limitations; PENALTY: \$24,000; ENFORCEMENT COORDINATOR: Taylor Williamson, (512) 239-2097; REGIONAL OFFICE: 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

(13) COMPANY: HPA Texas Sub 2018-1 LLC; DOCKET NUMBER: 2023-0705-OSS-E; IDENTIFIER: RN111586285; LOCATION: Midlothian, Ellis County; TYPE OF FACILITY: private residence; RULES VIOLATED: 30 TAC §285.32(b)(1)(D) and §285.70(a) and Texas Health and Safety Code, §366.017(b), by failing to make required repairs to a malfunctioning on-site sewage facility; PENALTY: \$262; ENFORCEMENT COORDINATOR: Madison Stringer, (512) 239-1126; REGIONAL OFFICE: P.O. Box 13087, Austin, Texas 78711-3087, (512) 239-2545.

(14) COMPANY: John K. Sheffield; DOCKET NUMBER: 2023-1605-OSI-E; IDENTIFIER: RN105376818; LOCATION: Chester, Tyler County; TYPE OF FACILITY: on-site sewage facility (OSSF); RULES VIOLATED: 30 TAC §285.61(4) and Texas Health and Safety Code, §366.004 and §366.051(c), by failing to obtain

documentation that the owner, or owner's agent, has authorization to construct prior to constructing, altering, repairing, or extending an OSSF; PENALTY: \$605; ENFORCEMENT COORDINATOR: Nancy Sims, (512) 239-5053; REGIONAL OFFICE: 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

(15) COMPANY: Kinder Morgan Tejas Pipeline LLC; DOCKET NUMBER: 2022-0525-AIR-E; IDENTIFIER: RN100542612; LOCATION: Pasadena, Harris County; TYPE OF FACILITY: compression and storage of pipeline quality sweet natural gas facility; RULE VIOLATED: Texas Health and Safety Code, §382.085(a) and (b), by failing to prevent unauthorized emissions; PENALTY: \$9,375; ENFORCEMENT COORDINATOR: Johnnie Wu, (512) 239-2524; REGIONAL OFFICE: P.O. Box 13087, Austin, Texas 78711-3087, (512) 239-2545.

(16) COMPANY: Lisanti Foodservice of Texas, Incorporated; DOCKET NUMBER: 2022-0559-PST-E; IDENTIFIER: RN109349613; LOCATION: Flower Mound, Denton County; TYPE OF FACILITY: fleet refueling facility; RULES VIOLATED: 30 TAC §334.10(b)(2), by failing to ensure that all underground storage tank (UST) recordkeeping requirements are met; 30 TAC §334.45(d)(1)(E)(iv) and §334.48(g)(1)(A)(ii), by failing to test the UST system's containment sumps at least once every three years to ensure that the equipment is liquid tight; and 30 TAC §334.50(b)(1)(B) and (2)(A)(iii) and TWC, §26.3475(a) and (c)(1), by failing to monitor the UST and the associated pressurized piping installed on or after January 1, 2009, in a manner which will detect a release at a frequency of at least once every 30 days by using interstitial monitoring; PENALTY: \$4,725; ENFORCEMENT COORDINATOR: Lauren Little, (817) 588-5888; REGIONAL OFFICE: 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(17) COMPANY: Louis Vuitton U.S. Manufacturing, Incorporated; DOCKET NUMBER: 2024-0581-MWD-E; IDENTIFIER: RN110000056; LOCATION: Alvarado, Johnson County; TYPE OF FACILITY: wastewater treatment facility; RULES VIOLATED: 30 TAC §305.125(1), TWC, §26.121(a)(1), and Texas Pollutant Discharge Elimination System Permit Number WQ0015622001, Effluent Limitations and Monitoring Requirements Numbers 1 and 6, by failing to comply with permitted effluent limitations; PENALTY: \$78,625; ENFORCEMENT COORDINATOR: Taylor Williamson, (512) 239-2097; REGIONAL OFFICE: 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

(18) COMPANY: Lyka Orch; DOCKET NUMBER: 2023-1361-PST-E; IDENTIFIER: RN101447548; LOCATION: Jacksboro, Jack County; TYPE OF FACILITY: former convenience store of retail sales of gasoline; RULE VIOLATED: 30 TAC §37.815(a) and (b), by failing to demonstrate acceptable financial assurance for taking corrective action and for compensating third parties for bodily injury and property damage caused by accidental releases arising from the operation of petroleum underground storage tanks; PENALTY: \$3,251; ENFORCEMENT COORDINATOR: Celicia Garza, (210) 657-8422; REGIONAL OFFICE: 14250 Judson Road, San Antonio, Texas 78233-4480, (210) 492-3096.

(19) COMPANY: MIDWAY WATER UTILITIES, INCORPORATED; DOCKET NUMBER: 2023-1512-MLM-E; IDENTIFIER: RN105247597; LOCATION: Gordonville, Grayson County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.118(a) and (b), by failing to meet the maximum secondary constituent level of 0.3 milligrams per liter for iron; and 30 TAC §305.42(a) and TWC, §26.121(a)(1), by failing to prevent an unauthorized discharge of wastewater from the surface water treatment plant filters; PENALTY: \$5,002; ENFORCEMENT COORDINATOR: Ilia

Perez-Ramirez, (713) 767-3743; REGIONAL OFFICE: 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

(20) COMPANY: MIDWAY WATER UTILITIES, INCORPORATED; DOCKET NUMBER: 2023-1546-PWS-E; IDENTIFIER: RN101265213; LOCATION: Graford, Palo Pinto County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.111(c)(3)(B), by failing to meet minimum treatment technique requirements for a system that treats surface water before the water reaches the entry point to the distribution system; 30 TAC §290.111(e)(1)(B) and Texas Health and Safety Code (THSC), §341.0315(c), by failing to achieve a turbidity level of combined filter effluent (CFE) that is less than 0.3 nephelometric turbidity unit (NTU) in at least 95% of the samples tested during the month of July 2023; and 30 TAC §290.111(i)(4)(B) and THSC, §341.031(a), by failing to achieve CFE turbidity levels that are less than 1.0 NTU during a period when individual filter effluent turbidity levels were above 2.0 NTU at one or more filters; PENALTY: \$20,200; ENFORCEMENT COORDINATOR: Taner Hengst, (512) 239-1143; REGIONAL OFFICE: P.O. Box 13087, Austin, Texas 78711-3087, (512) 239-2545.

(21) COMPANY: Motiva Enterprises LLC f/k/a Motiva Chemicals LLC; DOCKET NUMBER: 2023-1304-AIR-E; IDENTIFIER: RN100217389; LOCATION: Port Arthur, Jefferson County; TYPE OF FACILITY: chemical manufacturing plant; RULES VIOLATED: 30 TAC §101.20(3), 116.715(a), and 122.143(4), Flexible Permit Numbers 16989 and PSDTX794, Special Conditions Number 1, Federal Operating Permit Number O1317, General Terms and Conditions and Special Terms and Conditions Number 23, and Texas Health and Safety Code, §382.085(b), by failing to prevent unauthorized emissions; PENALTY: \$25,000; SUPPLEMENTAL ENVIRONMENTAL PROJECT OFFSET AMOUNT: \$12,500; ENFORCEMENT COORDINATOR: Caleb Martin, (512) 239-2091; REGIONAL OFFICE: 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

(22) COMPANY: Nerro Supply, LLC; DOCKET NUMBER: 2023-1597-PWS-E; IDENTIFIER: RN101270080; LOCATION: Mont Belview, Chambers County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.106(f)(3)(C) and Texas Health and Safety Code, §341.0315(c), by failing to comply with the maximum contaminant level of 0.010 milligrams per liter for arsenic based on a running annual average; PENALTY: \$2,250; ENFORCEMENT COORDINATOR: Dalton Wallace, (512) 239-6704; REGIONAL OFFICE: P.O. Box 13087, Austin, Texas 78711-3087, (512) 239-2545.

(23) COMPANY: North Hunt Special Utility District; DOCKET NUMBER: 2023-1611-PWS-E; IDENTIFIER: RN101189322; LOCATION: Wolfe City, Hunt County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.106(f)(2) and Texas Health and Safety Code, §341.031(a), by failing to comply with the acute maximum contaminant level of one milligram per liter for nitrite; PENALTY: \$4,600; ENFORCEMENT COORDINATOR: Emerson Rinewalt, (512) 239-1131; REGIONAL OFFICE: P.O. Box 13087, Austin, Texas 78711-3087, (512) 239-2545.

(24) COMPANY: PERMIAN LODGING BIG SPRING LLC; DOCKET NUMBER: 2023-0600-MWD-E; IDENTIFIER: RN111189767; LOCATION: Big Spring, Howard County; TYPE OF FACILITY: wastewater treatment facility; RULES VIOLATED: 30 TAC §305.125(1) and (17) and §319.7(d) and Texas Pollutant Discharge Elimination System Permit Number WQ0015974001, Monitoring and Reporting Requirements Number 1, by failing to submit monitoring results at the intervals specified in the permit; PENALTY: \$22,500; ENFORCEMENT COORDINATOR: Samantha

Smith, (512) 239-2099; REGIONAL OFFICE: 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

(25) COMPANY: PRINCE INTERNATIONAL, INCORPORATED; DOCKET NUMBER: 2022-1539-PWS-E; IDENTIFIER: RN102387420; LOCATION: Alvin, Galveston County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.42(e)(3)(D), by failing to provide facilities for determining the amount of disinfectant used daily and the amount of disinfectant remaining for use; 30 TAC §290.46(f)(2) and (3) and (B)(iii) and (iv), by failing to maintain water works operation and maintenance records and make them readily available for review by the Executive Director upon request; 30 TAC §290.46(n)(1), by failing to maintain at the public water system accurate and up-to-date detailed as-built plans or record drawings and specifications for each treatment plant, pump station, and storage tank until the facility is decommissioned; and 30 TAC §290.46(n)(3), by failing to keep on file copies of well completion data as defined in 30 TAC §290.41(c)(3)(A) for as long as the well remains in service; PENALTY: \$1,300; ENFORCEMENT COORDINATOR: Miles Caston, (512) 239-4593; REGIONAL OFFICE: P.O. Box 13087, Austin, Texas 78711-3087, (512) 239-2545.

(26) COMPANY: Targa Midstream Services LLC; DOCKET NUMBER: 2021-1310-AIR-E; IDENTIFIER: RN100222900; LOCATION: Mont Belvieu, Chambers County; TYPE OF FACILITY: bulk liquid natural gas storage tank terminal; RULES VIOLATED: 30 TAC §§101.20(1), 115.352(2)(A), and 122.143(4), 40 Code of Federal Regulations (CFR) §60.482-9(a), Federal Operating Permit (FOP) Number O612, General Terms and Conditions (GTC) and Special Terms and Conditions (STC) Number 1.A, and Texas Health and Safety Code (THSC), §382.085(b), by failing to repair leaking equipment that were identified as delay of repair before the end of the next process unit shutdown; 30 TAC §§101.20(1) and (3), 116.115(c), and 122.143(4), 40 CFR §60.18(c)(3)(ii), New Source Review (NSR) Permit Numbers 101616, PSDTX696M2, N214M2, and GHGPSDTX26M1, Special Conditions (SC) Number 8.A, FOP Number O612, GTC and STC Number 12, and THSC, §382.085(b), by failing to maintain the net heating value of the gas being combusted at 300 British thermal units per standard cubic foot or greater if the flare is steam-assisted or air-assisted; 30 TAC §§101.20(3), 116.115(c), and 122.143(4), NSR Permit Numbers 56431 and 101616, PSDTX696M2, N214M2, and GHGPSDTX26M1, SC Number 1, FOP Numbers O612 and O615, GTC and STC Numbers 12 and 20, and THSC, §382.085(b), by failing to prevent unauthorized emissions; 30 TAC §101.201(a)(1)(B) and §122.143(4), FOP Number O615, GTC and STC Number 2.F, and THSC, §382.085(b), by failing to submit an initial notification for a reportable emissions event no later than 24 hours after the discovery of an emissions event; 30 TAC §101.201(b) and §122.143(4), FOP Number O612, GTC and STC Number 2.F, and THSC, §382.085(b), by failing to create a final record for a non-reportable emissions event no later than two weeks after the end of an emissions event; 30 TAC §§116.115(c), 116.615(2), and 122.143(4), Standard Permit Registration Number 110145, FOP Number O612, GTC and STC Number 20, and THSC, §382.085(b), by failing to comply with the maximum firing rate; and 30 TAC §122.143(4) and §122.145(2)(A), FOP Number O612, GTC, and THSC, §382.085(b), by failing to report all instances of deviations; PENALTY: \$480,876; SUPPLEMENTAL ENVIRONMENTAL PROJECT OFFSET AMOUNT: \$240,438; ENFORCEMENT COORDINATOR: Mackenzie Mehlmann, (512) 239-2572; REGIONAL OFFICE: P.O. Box 13087, Austin, Texas 78711-3087, (512) 239-2545.

(27) COMPANY: Thakurs Retailer Group LLC dba Thakurs C Store; DOCKET NUMBER: 2023-0618-PST-E; IDENTIFIER: RN106546773; LOCATION: Lavon, Collin County; TYPE OF FACILITY: convenience store with retail sales of gasoline; RULES

VIOLATED: 30 TAC §115.222(3) and Texas Health and Safety Code, §382.085(b), by failing to ensure no avoidable gasoline leaks, as detected by sight, sound, or smell, exist anywhere in the liquid transfer or vapor balance system; 30 TAC §334.45(d)(1)(E)(vi), by failing to equip tank manways and dispenser sumps of a secondarily contained underground storage tank (UST) system with liquid sensing probes which will alert the system owner or operator if more than two inches of liquid collects in any sump or manway; 30 TAC §334.48(h)(1)(A)(i) and TWC, §26.3475(c)(2), by failing to conduct the walkthrough inspection of the spill prevention equipment every 30 days; and 30 TAC §334.48(c) and §334.50(b)(1)(B) and (2)(A)(iii) and TWC, §26.3475(c)(1) and (a), by failing to monitor the UST installed on or after January 1, 2009, in a manner which will detect a release at a frequency of at least once every 30 days by using interstitial monitoring, and failing to monitor the piping associated with the UST system installed on or after January 1, 2009, in a manner which will detect a release at a frequency of at least once every 30 days by using interstitial monitoring, and also, failing to conduct effective inventory control procedures for all USTs involved in the retail sale of petroleum substances used as motor fuel; PENALTY: \$20,726; ENFORCEMENT COORDINATOR: Celicia Garza, (210) 657-8422; REGIONAL OFFICE: 14250 Judson Road, San Antonio, Texas 78233-4480, (210) 492-3096.

(28) COMPANY: THE LAKEVILLE PROPERTY OWNERS' ASSOCIATION, A Texas Unincorporated Nonprofit Association; DOCKET NUMBER: 2023-1412-PWS-E; IDENTIFIER: RN101279651; LOCATION: Humble, Harris County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.46(n)(1), by failing to maintain at the public water supply system accurate and up-to-date detailed as-built plans or record drawings and specifications for each treatment plant, pump station, and storage tank until the facility is decommissioned; and 30 TAC §290.46(n)(3), by failing to keep on file copies of well completion data as defined in 30 TAC §290.41(c)(3)(A) for as long as the well remains in service; PENALTY: \$950; ENFORCEMENT COORDINATOR: Nick Lohret-Froio, (512) 239-4495; REGIONAL OFFICE: P.O. Box 13087, Austin, Texas 78711-3087, (512) 239-2545.

(29) COMPANY: The Premcor Refining Group Incorporated; DOCKET NUMBER: 2021-1634-AIR-E; IDENTIFIER: RN102584026; LOCATION: Port Arthur, Jefferson County; TYPE OF FACILITY: petroleum refinery; RULES VIOLATED: 30 TAC §§101.20(3), 116.115(c), and 122.143(4), New Source Review Permit Numbers 6825A, PSDTX49M2, N65, and GHGPSDTX167M1, Special Conditions Number 1, Federal Operating Permit (FOP) Number O1498, General Terms and Conditions (GTC) and Special Terms and Conditions (STC) Number 25, and Texas Health and Safety Code (THSC), §382.085(b), by failing to prevent unauthorized emissions; and 30 TAC §101.201(a)(1)(B) and §122.143(4), FOP Number O1498, GTC and STC Number 2.F, and THSC, §382.085(b), by failing to submit an initial notification for a reportable emissions event no later than 24 hours after the discovery of an emissions event; PENALTY: \$48,413; SUPPLEMENTAL ENVIRONMENTAL PROJECT OFFSET AMOUNT: \$24,206; ENFORCEMENT COORDINATOR: Danielle Porras, (713) 767-3682; REGIONAL OFFICE: 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

(30) COMPANY: Western Refining Company LLC; DOCKET NUMBER: 2023-1466-AIR-E; IDENTIFIER: RN100213016; LOCATION: El Paso, El Paso County; TYPE OF FACILITY: integrated petroleum refinery; RULES VIOLATED: 30 TAC §101.201(a)(1)(B) and §122.143(4), Federal Operating Permit (FOP) Number O1348, General Terms and Conditions (GTC) and Special Terms and Conditions (STC) Number 2.F, and Texas Health and Safety Code (THSC),

§382.085(b), by failing to submit an initial notification for a reportable emissions event no later than 24 hours after the discovery of an emissions event; and 30 TAC §116.115(c) and §122.143(4), New Source Review Permit Number 18897, Special Conditions Number 1, FOP Number O1348, GTC and STC Number 23, and THSC, §382.085(b), by failing to prevent unauthorized emissions; PENALTY: \$6,225; SUPPLEMENTAL ENVIRONMENTAL PROJECT OFFSET AMOUNT: \$2,490; ENFORCEMENT COORDINATOR: Christina Ferrara, (512) 239-5081; REGIONAL OFFICE: 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

(31) COMPANY: Zachry Construction Corporation; DOCKET NUMBER: 2024-0127-WQ-E; IDENTIFIER: RN111259123; LOCATION: Fort Worth, Tarrant County; TYPE OF FACILITY: concrete batch plant; RULES VIOLATED: 30 TAC §305.125(1), TWC, §26.121(a)(1), and Texas Pollutant Discharge Elimination System (TPDES) General Permit Number TXG113193, Part III, Permit Requirements Number A.1, by failing to comply with permit effluent limitations; and 30 TAC §305.125(17) and TPDES General Permit Number TXG113193, Part IV, Standard Permit Conditions Number 7.f, by failing to submit monitoring results at the intervals specified in the permit; PENALTY: \$7,875; ENFORCEMENT COORDINATOR: Kolby Farren, (512) 239-2098; REGIONAL OFFICE: 5425 Polk Street, Suite H, Houston, Texas 77023-1452, (713) 767-3500.

TRD-202402780

Gitanjali Yadav

Deputy Director, Litigation

Texas Commission on Environmental Quality

Filed: June 25, 2024



Enforcement Orders

An agreed order was adopted regarding SUN SHINE STAR CORPORATION dba Sunrise Super Stop, Docket No. 2021-0378-PST-E on June 25, 2024 assessing \$4,551 in administrative penalties. Information concerning any aspect of this order may be obtained by contacting Cynthia Sirois, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding William Scott Egert dba Scotts Complete Car Care, Docket No. 2022-0501-PST-E on June 25, 2024 assessing \$3,375 in administrative penalties. Information concerning any aspect of this order may be obtained by contacting Cynthia Sirois, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Coldwater Dairy, LLC, Docket No. 2022-1015-PWS-E on June 25, 2024 assessing \$2,383 in administrative penalties with \$476 deferred. Information concerning any aspect of this order may be obtained by contacting Miles Caston, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Linda Wiley dba Northview Mobile Home Park, Docket No. 2022-1097-PWS-E on June 25, 2024 assessing \$6,363 in administrative penalties with \$1,272 deferred. Information concerning any aspect of this order may be obtained by contacting Claudia Bartley, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Home Depot U.S.A., Inc. dba Home Depot 0561, Docket No. 2022-1430-IHW-E on June 25, 2024 assessing \$275 in administrative penalties. Information concerning any aspect of this order may be obtained by contacting Jennifer Peltier,

Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding City of Gruver, Docket No. 2023-0101-PWS-E on June 25, 2024 assessing \$1,950 in administrative penalties with \$390 deferred. Information concerning any aspect of this order may be obtained by contacting Ashley Lemke, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding EXPERIAN INFORMATION SOLUTIONS, INC. dba Experian McKinney Data Center, Docket No. 2023-0124-PST-E on June 25, 2024 assessing \$3,375 in administrative penalties with \$675 deferred. Information concerning any aspect of this order may be obtained by contacting Tiffany Chu, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Windfern Forest Utility District, Docket No. 2023-0379-PWS-E on June 25, 2024 assessing \$900 in administrative penalties with \$180 deferred. Information concerning any aspect of this order may be obtained by contacting Ashley Lemke, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Kinloch Realty LLC, Docket No. 2023-0390-EAQ-E on June 25, 2024 assessing \$1,625 in administrative penalties with \$325 deferred. Information concerning any aspect of this order may be obtained by contacting Megan Crinklaw, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Brad T. Archer, Docket No. 2023-0515-WOC-E on June 25, 2024 assessing \$686 in administrative penalties with \$137 deferred. Information concerning any aspect of this order may be obtained by contacting Claudia Bartley, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Undine Texas, LLC, Docket No. 2023-0619-PWS-E on June 25, 2024 assessing \$3,675 in administrative penalties with \$735 deferred. Information concerning any aspect of this order may be obtained by contacting Miles Wehner, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Undine Texas, LLC, Docket No. 2023-0622-PWS-E on June 25, 2024 assessing \$975 in administrative penalties with \$195 deferred. Information concerning any aspect of this order may be obtained by contacting Wyatt Throm, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Equistar Chemicals, LP, Docket No. 2023-0702-AIR-E on June 25, 2024 assessing \$5,625 in administrative penalties with \$1,125 deferred. Information concerning any aspect of this order may be obtained by contacting Desmond Martin, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding H & K BEVERAGE CORP. dba Kwik Stop Beer & Wine C, Docket No. 2023-1156-PST-E on June 25, 2024 assessing \$3,375 in administrative penalties with \$675 deferred. Information concerning any aspect of this order may be obtained by contacting Ramya Wendt, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

A field citation was adopted regarding Florence Mikeska, Docket No. 2023-1158-WR-E on June 25, 2024 assessing \$875 in administrative penalties. Information concerning any aspect of this citation may be obtained by contacting Mistie Gonzales, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding TEXAS TRANSEASTERN, INC., Docket No. 2023-1184-PST-E on June 25, 2024 assessing \$6,036 in administrative penalties with \$1,207 deferred. Information concerning any aspect of this order may be obtained by contacting Danielle Fishbeck, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

A field citation was adopted regarding RSK&S LLC, Docket No. 2023-1195-PST-E on June 25, 2024 assessing \$875 in administrative penalties. Information concerning any aspect of this citation may be obtained by contacting Danielle Fishbeck, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

A field citation was adopted regarding Chandlers Landing Community Association, Docket No. 2023-1358-WR-E on June 25, 2024 assessing \$350 in administrative penalties. Information concerning any aspect of this citation may be obtained by contacting Mistie Gonzales, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding RAY ELLISON ENTERPRISE INC dba Roadster 18, Docket No. 2023-1469-PST-E on June 25, 2024 assessing \$5,000 in administrative penalties with \$1,000 deferred. Information concerning any aspect of this order may be obtained by contacting Eunice Adegele, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Abubaker Yusuf, Docket No. 2023-1656-PST-E on June 25, 2024 assessing \$6,012 in administrative penalties with \$1,202 deferred. Information concerning any aspect of this order may be obtained by contacting Ramyia Wendt, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding CALEB AND CASEN ENT INC dba AI's Food Mart, Docket No. 2023-1727-PST-E on June 25, 2024 assessing \$5,004 in administrative penalties with \$1,000 deferred. Information concerning any aspect of this order may be obtained by contacting Eunice Adegele, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding SILVERADO SIGNATURE HOMES, L.L.C., Docket No. 2024-0200-WQ-E on June 25, 2024 assessing \$7,253 in administrative penalties with \$1,450 deferred. Information concerning any aspect of this order may be obtained by contacting Kolby Farren, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Jahangir Alam dba Super Food Mart, Docket No. 2024-0250-PST-E on June 25, 2024 assessing \$3,375 in administrative penalties with \$675 deferred. Information concerning any aspect of this order may be obtained by contacting Ramyia Wendt, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Ellinger Sand & Gravel, LLC, Docket No. 2024-0268-WQ-E on June 25, 2024 assessing \$5,000 in administrative penalties with \$1,000 deferred. Information concerning any aspect of this order may be obtained by contacting Monica Larina, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Top-Way Materials, LLC, Docket No. 2024-0287-AIR-E on June 25, 2024 assessing \$2,500 in administrative penalties with \$500 deferred. Information concerning any aspect of this order may be obtained by contacting Amanda Diaz, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding HCH SANTA FE LLC, Docket No. 2024-0303-WQ-E on June 25, 2024 assessing \$2,625 in administrative penalties with \$525 deferred. Information concerning any aspect of this order may be obtained by contacting Nancy Sims, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

TRD-202402801

Laurie Gharis

Chief Clerk

Texas Commission on Environmental Quality

Filed: June 26, 2024



Enforcement Orders

An agreed order was adopted regarding S F K R LLC, Docket No. 2019-1716-PST-E on June 26, 2024 assessing \$30,516 in administrative penalties. Information concerning any aspect of this order may be obtained by contacting Taylor Pearson, Staff Attorney at (512) 239 3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711 3087.

An agreed order was adopted regarding Big Diamond, LLC dba Circle K Store 2743943 and dba Circle K Store 2743949, Docket No. 2020-0767-PST-E on June 26, 2024 assessing \$53,438 in administrative penalties. Information concerning any aspect of this order may be obtained by contacting Cynthia Sirois, Staff Attorney at (512) 239 3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711 3087.

An agreed order was adopted regarding Big Diamond, LLC dba Corner Store 3948, Docket No. 2020-0932-PST-E on June 26, 2024 assessing \$34,313 in administrative penalties. Information concerning any aspect of this order may be obtained by contacting Cynthia Sirois, Staff Attorney at (512) 239 3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711 3087.

An agreed order was adopted regarding Samsung Austin Semiconductor, LLC, Docket No. 2021-0934-MLM-E on June 26, 2024 assessing \$186,326 in administrative penalties. Information concerning any aspect of this order may be obtained by contacting Danielle Porras, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Jackson County Water Control and Improvement District No. 2, Docket No. 2021-0937-MWD-E on June 26, 2024 assessing \$17,100 in administrative penalties with \$3,420 deferred. Information concerning any aspect of this order may be obtained by contacting Mistie Gonzales, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding INV Performance Surfaces, LLC, Docket No. 2021-1207-AIR-E on June 26, 2024 assessing \$34,875 in administrative penalties with \$6,975 deferred. Information concerning any aspect of this order may be obtained by contacting Yuliya Dunaway, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding City of Bastrop, Docket No. 2021-1490-MWD-E on June 26, 2024 assessing \$106,250 in administrative penalties. Information concerning any aspect of this order may be obtained by contacting Harley Hobson, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding City of Rose City, Docket No. 2022-0017-PWS-E on June 26, 2024 assessing \$38,263 in administrative penalties with \$7,652 deferred. Information concerning any aspect of this order may be obtained by contacting Samantha Salas, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Post Granada, LP, Docket No. 2022-0390-WQ-E on June 26, 2024 assessing \$33,602 in administrative penalties with \$6,720 deferred. Information concerning any aspect of this order may be obtained by contacting Harley Hobson, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Town of Round Top, Docket No. 2022-0436-MWD-E on June 26, 2024 assessing \$13,500 in administrative penalties with \$2,700 deferred. Information concerning any aspect of this order may be obtained by contacting Mistie Gonzales, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding GLENDALE WATER SUPPLY CORPORATION, Docket No. 2022-0454-PWS-E on June 26, 2024 assessing \$8,250 in administrative penalties. Information concerning any aspect of this order may be obtained by contacting Claudia Bartley, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Creek Water Utility LLC and Susan Janet Baker dba Creek Water Utility LLC, Docket No. 2022-0609-PWS-E on June 26, 2024 assessing \$13,292 in administrative penalties with \$2,658 deferred. Information concerning any aspect of this order may be obtained by contacting Ashley Lemke, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Dan M. Leung and Curtis Ray Overstreet, Docket No. 2022-0682-MSW-E on June 26, 2024 assessing \$7,875 in administrative penalties. Information concerning any aspect of this order may be obtained by contacting William Hogan, Staff Attorney at (512) 239-3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding CANTON BUSINESS LLC dba Canton Food Mart, Docket No. 2022-0974-PST-E on June 26, 2024 assessing \$34,125 in administrative penalties. Information concerning any aspect of this order may be obtained by contacting Taylor Pack Ellis Staff Attorney at (512) 239 3400, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711 3087.

An agreed order was adopted regarding Aqua Texas, Inc., Docket No. 2022-1105-PWS-E on June 26, 2024 assessing \$4,500 in administrative penalties. Information concerning any aspect of this order may

be obtained by contacting Corinna Willis, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding SIMPLY AQUATICS, INC., Docket No. 2022-1135-PWS-E on June 26, 2024 assessing \$5,210 in administrative penalties. Information concerning any aspect of this order may be obtained by contacting Ashley Lemke, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Aqua Texas, Inc., Docket No. 2022-1205-PWS-E on June 26, 2024 assessing \$9,939 in administrative penalties with \$1,987 deferred. Information concerning any aspect of this order may be obtained by contacting Ashley Lemke, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Meta Marie Dolgener dba Bernhard Trailer Park, Docket No. 2022-1288-PWS-E on June 26, 2024 assessing \$30,885 in administrative penalties. Information concerning any aspect of this order may be obtained by contacting Samantha Salas, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Motiva Enterprises LLC f/k/a Motiva Chemicals LLC, Docket No. 2022-1680-AIR-E on June 26, 2024 assessing \$28,938 in administrative penalties. Information concerning any aspect of this order may be obtained by contacting Caleb Martin Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Aqua Texas, Inc., Docket No. 2023-0211-PWS-E on June 26, 2024 assessing \$2,250 in administrative penalties. Information concerning any aspect of this order may be obtained by contacting Tessa Bond, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Brazoria County, Docket No. 2023-0297-PWS-E on June 26, 2024 assessing \$1,312 in administrative penalties with \$1,312 deferred. Information concerning any aspect of this order may be obtained by contacting Miles Caston, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Gaines County, Docket No. 2023-0299-PWS-E on June 26, 2024 assessing \$5,250 in administrative penalties with \$5,250 deferred. Information concerning any aspect of this order may be obtained by contacting Miles Caston, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Lake Livingston Heights Water Supply Corporation Docket No. 2023-0559-PWS-E on June 26, 2024 assessing \$1,400 in administrative penalties. Information concerning any aspect of this order may be obtained by contacting Kaisie Hubschmitt, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Kinder Morgan Production Company LLC, Docket No. 2023-0607-AIR-E on June 26, 2024 assessing \$22,500 in administrative penalties. Information concerning any aspect of this order may be obtained by contacting Desmond Martin, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding OXY USA WTP LP, Docket No. 2023-0864-AIR-E on June 26, 2024 assessing \$19,695 in administrative penalties with \$3,939 deferred. Information concerning any aspect of this order may be obtained by contacting Yuliya Dunaway, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Capitol Aggregates, Inc., Docket No. 2023-0900-MLM-E on June 26, 2024 assessing \$13,388 in administrative penalties with \$2,677 deferred. Information concerning any aspect of this order may be obtained by contacting Megan Crinklaw, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Patriot Erectors LLC, Docket No. 2023-0901-MLM-E on June 26, 2024 assessing \$46,000 in administrative penalties with \$9,200 deferred. Information concerning any aspect of this order may be obtained by contacting Megan Crinklaw, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Waller County Road Improvement District No. 1, Docket No. 2023-0994-MWD-E on June 26, 2024 assessing \$12,937 in administrative penalties with \$2,587 deferred. Information concerning any aspect of this order may be obtained by contacting Sarah Castillo, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding C R C WATER SUPPLY CORPORATION, Docket No. 2023-1014-PWS-E on June 26, 2024 assessing \$2,500 in administrative penalties. Information concerning any aspect of this order may be obtained by contacting Hannah Martinez, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Cypress Valley Water Supply Corporation, Docket No. 2023-1031-PWS-E on June 26, 2024 assessing \$4,550 in administrative penalties. Information concerning any aspect of this order may be obtained by contacting Margaux Ordoveza, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding DTT LLC, Docket No. 2023-1044-MWD-E on June 26, 2024 assessing \$43,500 in administrative penalties. Information concerning any aspect of this order may be obtained by contacting Monica Larina, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Aqua Texas, Inc., Docket No. 2023-1180-PWS-E on June 26, 2024 assessing \$13,466 in administrative penalties with \$2,693 deferred. Information concerning any aspect of this order may be obtained by contacting Christiana McCrimmon, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding City of Gorman, Docket No. 2023-1188-PWS-E on June 26, 2024 assessing \$3,300 in administrative penalties. Information concerning any aspect of this order may be obtained by contacting Dalton Wallace, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding STRYKER LAKE WATER SUPPLY CORPORATION, Docket No. 2023-1278-PWS-E on June 26, 2024 assessing \$2,975 in administrative penalties. Information concerning any aspect of this order may be obtained by contacting Mar-

gaux Ordoveza, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding The Lubrizol Corporation, Docket No. 2023-1306-AIR-E on June 26, 2024 assessing \$13,125 in administrative penalties with \$2,625 deferred. Information concerning any aspect of this order may be obtained by contacting Krystina Sepulveda, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding City of Granite Shoals, Docket No. 2023-1357-PWS-E on June 26, 2024 assessing \$10,950 in administrative penalties. Information concerning any aspect of this order may be obtained by contacting Hannah Martinez, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Mansfield Service Partners South, LLC, Docket No. 2023-1392-PST-E on June 26, 2024 assessing \$7,875 in administrative penalties \$1,575 deferred. Information concerning any aspect of this order may be obtained by contacting Celiacia Garza, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Michael G. MacDougall, Docket No. 2023-1673-MLM-E on June 26, 2024 assessing \$17,945 in administrative penalties with \$3,588 deferred. Information concerning any aspect of this order may be obtained by contacting Nancy Sims, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding City of Teague, Docket No. 2024-0126-MWD-E on June 26, 2024 assessing \$15,412 in administrative penalties with \$3,082 deferred. Information concerning any aspect of this order may be obtained by contacting Taylor Williamson, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

An agreed order was adopted regarding Texas Department of Criminal Justice, Docket No. 2024-0159-MWD-E on June 26, 2024 assessing \$24,000 in administrative penalties. Information concerning any aspect of this order may be obtained by contacting Harley Hobson, Enforcement Coordinator at (512) 239-2545, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087.

TRD-202402802

Laurie Gharis

Chief Clerk

Texas Commission on Environmental Quality

Filed: June 26, 2024



Notice of Application and Public Hearing for an Air Quality Standard Permit for a Concrete Batch Plant with Enhanced Controls Proposed Air Quality Registration Number 176368

APPLICATION. Five Star Concrete LLC, 2 Grist Mill Road, Umland, Texas 78640-9363 has applied to the Texas Commission on Environmental Quality (TCEQ) for an Air Quality Standard Permit for a Permanent Concrete Batch Plant with Enhanced Controls Registration Number 176368 to authorize the operation of a concrete batch plant. The facility is proposed to be located using the following driving directions: from the intersection of Northbound Interstate Highway 35 frontage road and Watson Lane East, travel East on Watson Lane East

for approximately 1.5 miles, turn left to travel northeast on Soechting Lane for approximately 0.7 miles to find the location on the left, in New Braunfels, Comal County, Texas 78130. This application is being processed in an expedited manner, as allowed by the commission's rules in 30 Texas Administrative Code, Chapter 101, Subchapter J. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. <https://gisweb.tceq.texas.gov/LocationMapper/?marker=-98.014759,29.76522&level=13>. This application was submitted to the TCEQ on May 16, 2024. The primary function of this plant is to manufacture concrete by mixing materials including (but not limited to) sand, aggregate, cement and water. The executive director has determined the application was technically complete on June 11, 2024.

PUBLIC COMMENT / PUBLIC HEARING. Public written comments about this application may be submitted at any time during the public comment period. The public comment period begins on the first date notice is published and extends to the close of the public hearing. Public comments may be submitted either in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105, P.O. Box 13087, Austin, Texas 78711-3087, or electronically at www14.tceq.texas.gov/epic/eComment/. Please be aware that any contact information you provide, including your name, phone number, email address and physical address will become part of the agency's public record.

A public hearing has been scheduled that will consist of two parts, an informal discussion period and a formal comment period. During the informal discussion period, the public is encouraged to ask questions of the applicant and TCEQ staff concerning the application, but comments made during the informal period will not be considered by the executive director before reaching a decision on the permit, and no formal response will be made to the informal comments. During the formal comment period, members of the public may state their comments into the official record. **Written comments about this application may also be submitted at any time during the hearing.** The purpose of a public hearing is to provide the opportunity to submit written comments or an oral statement about the application. **The public hearing is not an evidentiary proceeding.**

The Public Hearing is to be held:

Monday, August 12, 2024, at 6:00 p.m.

Church Hill Middle School

1275 North Business 35

New Braunfels, Texas 78130

RESPONSE TO COMMENTS. A written response to all formal comments will be prepared by the executive director after the comment period closes. The response, along with the executive director's decision on the application, will be mailed to everyone who submitted public comments and the response to comments will be posted in the permit file for viewing.

The executive director shall approve or deny the application not later than 35 days after the date of the public hearing, considering all comments received within the comment period, and base this decision on whether the application meets the requirements of the standard permit.

CENTRAL/REGIONAL OFFICE. The application will be available for viewing and copying at the TCEQ Central Office and the TCEQ San Antonio Regional Office, located at 14250 Judson Road, San Antonio, Texas 78233-4480, during the hours of 8:00 a.m. to 5:00 p.m., Monday through Friday, beginning the first day of publication of this notice.

INFORMATION. If you need more information about this permit application or the permitting process, please call the Public Education Program toll free at 1 (800) 687-4040. Si desea información en español, puede llamar al 1-800-687-4040.

Further information may also be obtained from Five Star Concrete, LLC, 2 Grist Mill Road, Uhland, Texas 78640-9363, or by calling Mr. Shawn Hrabal, Operations Manager at (512) 398-7797.

TRD-202402803

Laurie Gharis

Chief Clerk

Texas Commission on Environmental Quality

Filed: June 26, 2024



Notice of Correction to Agreed Order Number 8

In the October 6, 2023, issue of the *Texas Register* (48 TexReg 5839), the Texas Commission on Environmental Quality (commission) published notice of Agreed Orders, specifically Item Number 8, for ERVIN TRADING INCORPORATED; Docket Number 2023-0810-PST-E. The error is as submitted by the commission.

The reference to the penalty should be corrected to read: "\$4,918."

For questions concerning the error, please contact Michael Parrish at (512) 239-2548.

TRD-202402781

Gitanjali Yadav

Deputy Director, Litigation

Texas Commission on Environmental Quality

Filed: June 25, 2024



Notice of District Petition

Notice issued June 20, 2024

TCEQ Internal Control No. D-04102024-031; Century Land Holdings II, LLC, a Colorado limited liability company, ("Petitioner") filed a petition for creation of Park Place Municipal Utility District of Guadalupe County (District) with the Texas Commission on Environmental Quality (TCEQ). The petition was filed pursuant to Article III, Section 52 and Article XVI, Section 59 of the Constitution of the State of Texas; Chapters 49 and 54 of the Texas Water Code (TWC); 30 Texas Administrative Code Chapter 293; and the procedural rules of the TCEQ. The petition states that: (1) the Petitioner is the owner of a majority of the assessed value of the land to be included in the proposed District; (2) there are no lienholders on the property to be included in the proposed District; (3) the proposed District will contain approximately 70.817 acres of land, located within Guadalupe County, Texas; (4) the land to be included in the proposed District is entirely within the extraterritorial jurisdiction of the City of New Braunfels (City); and (5) by Resolution No. 2024-R34, passed on March 25, 2024, the City granted consent for the creation of the proposed District. The petition further states that the proposed District will (1) purchase, construct, acquire, maintain, own, operate, improve, extend, and repair a water works for residential and commercial purposes; (2) purchase, construct, acquire, maintain, own, operate, improve, extend, and repair a sanitary sewer system for residential and commercial purposes; (3) construct, acquire, improve, extend, maintain, and operate works, improvements, facilities, plants, equipment, and appliances helpful or necessary to provide more adequate drainage for the District, and to control, abate, and amend local storm waters or other harmful excesses of waters; and (4) such other purchase, construction, acquisition, improvement, maintenance, and

operation of such additional facilities, systems, plants and enterprises, and road facilities, as shall be consistent with all of the purposes for which the District is created. According to the petition, a preliminary investigation has been made to determine the cost of purchasing and constructing the project, and it is estimated by the Petitioner, from the information available at this time, that the cost of said project will be approximately \$13,300,000.

INFORMATION SECTION

To view the complete issued notice, view the notice on our website at www.tceq.texas.gov/agency/cc/pub_notice.html or call the Office of the Chief Clerk at (512) 239-3300 to obtain a copy of the complete notice. When searching the website, type in the issued date range shown at the top of this document to obtain search results.

The TCEQ may grant a contested case hearing on the petition if a written hearing request is filed within 30 days after the newspaper publication of the notice. To request a contested case hearing, you must submit the following: (1) your name (or for a group or association, an official representative), mailing address, daytime phone number, and fax number, if any; (2) the name of the Petitioner and the TCEQ Internal Control Number; (3) the statement "I/we request a contested case hearing"; (4) a brief description of how you would be affected by the petition in a way not common to the general public; and (5) the location of your property relative to the proposed District's boundaries. You may also submit your proposed adjustments to the petition. Requests for a contested case hearing must be submitted in writing to the Office of the Chief Clerk at the address provided in the information section below. The Executive Director may approve the petition unless a written request for a contested case hearing is filed within 30 days after the newspaper publication of this notice. If a hearing request is filed, the Executive Director will not approve the petition and will forward the petition and hearing request to the TCEQ Commissioners for their consideration at a scheduled Commission meeting. If a contested case hearing is held, it will be a legal proceeding similar to a civil trial in state district court. Written hearing requests should be submitted to the Office of the Chief Clerk, MC 105, TCEQ, P.O. Box 13087, Austin, Texas 78711-3087. For information concerning the hearing process, please contact the Public Interest Counsel, MC 103, at the same address. For additional information, individual members of the general public may contact the Districts Review Team, at (512) 239-4691. Si desea información en español, puede llamar al (512) 239-0200. General information regarding TCEQ can be found at our website at www.tceq.texas.gov.

TRD-202402799

Laurie Gharis

Chief Clerk

Texas Commission on Environmental Quality

Filed: June 26, 2024



Notice of District Petition

Notice issued June 20, 2024

TCEQ Internal Control No. D-03142024-030: Furizon, Limited, a Texas limited partnership (Petitioner) filed a petition for creation of Sunrise Hill Municipal Utility District of Grayson County (District) with the Texas Commission on Environmental Quality (TCEQ). The petition was filed pursuant to Article XVI, §59 of the Constitution of the State of Texas; Chapters 49 and 54 of the Texas Water Code; 30 Texas Administrative Code Chapter 293; and the procedural rules of the TCEQ. The petition states that: (1) the Petitioner holds title to a majority of the assessed value of the land to be included in the proposed District; (2) there are no lienholders on the property to be in-

cluded in the proposed District; (3) the proposed District will contain approximately 312.055 acres located within Grayson County, Texas; and (4) none of the land within the proposed District is within the corporate limits or extraterritorial jurisdiction of any city. The petition further states that the proposed District will: (1) purchase, construct, acquire, improve, or extend inside or outside its boundaries any and all works, improvements, facilities, plants, equipment, and appliances necessary or helpful to supply and distribute water for municipal, domestic, and commercial purposes; (2) collect, transport, process, dispose of and control domestic and commercial wastes; (3) gather, conduct, divert, abate, amend and control local storm water or other local harmful excesses of water in the proposed District; (4) design, acquire, construct, finance, improve, operate, and maintain macadamized, graveled, or paved roads and turnpikes, or improvements in aid of those roads; (5) and, purchase, construct, acquire, improve, or extend inside or outside of its boundaries such additional facilities, systems, plants, and enterprises as shall be consonant with the purposes for which the proposed District is created. According to the petition, a preliminary investigation has been made to determine the cost of the project, and it is estimated by the Petitioners that the cost of said project will be approximately \$51,920,000 (\$39,130,000 for water, wastewater, and drainage plus \$12,790,000 for roads).

INFORMATION SECTION

To view the complete issued notice, view the notice on our website at www.tceq.texas.gov/agency/cc/pub_notice.html or call the Office of the Chief Clerk at (512) 239-3300 to obtain a copy of the complete notice. When searching the website, type in the issued date range shown at the top of this document to obtain search results.

The TCEQ may grant a contested case hearing on the petition if a written hearing request is filed within 30 days after the newspaper publication of the notice. To request a contested case hearing, you must submit the following: (1) your name (or for a group or association, an official representative), mailing address, daytime phone number, and fax number, if any; (2) the name of the Petitioner and the TCEQ Internal Control Number; (3) the statement "I/we request a contested case hearing"; (4) a brief description of how you would be affected by the petition in a way not common to the general public; and (5) the location of your property relative to the proposed District's boundaries. You may also submit your proposed adjustments to the petition. Requests for a contested case hearing must be submitted in writing to the Office of the Chief Clerk at the address provided in the information section below. The Executive Director may approve the petition unless a written request for a contested case hearing is filed within 30 days after the newspaper publication of this notice. If a hearing request is filed, the Executive Director will not approve the petition and will forward the petition and hearing request to the TCEQ Commissioners for their consideration at a scheduled Commission meeting. If a contested case hearing is held, it will be a legal proceeding similar to a civil trial in state district court. Written hearing requests should be submitted to the Office of the Chief Clerk, MC 105, TCEQ, P.O. Box 13087, Austin, Texas 78711-3087. For information concerning the hearing process, please contact the Public Interest Counsel, MC 103, at the same address. For additional information, individual members of the general public may contact the Districts Review Team, at (512) 239-4691. Si desea información en español, puede llamar al (512) 239-0200. General information regarding TCEQ can be found at our website at www.tceq.texas.gov.

TRD-202402800

Laurie Gharis

Chief Clerk

Texas Commission on Environmental Quality

Filed: June 26, 2024

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Notice of Opportunity to Comment on Agreed Orders of Administrative Enforcement Actions

The Texas Commission on Environmental Quality (TCEQ or commission) staff is providing an opportunity for written public comment on the listed Agreed Orders (AOs) in accordance with Texas Water Code (TWC), §7.075. TWC, §7.075, requires that before the commission may approve the AOs, the commission shall allow the public an opportunity to submit written comments on the proposed AOs. TWC, §7.075, requires that notice of the opportunity to comment must be published in the *Texas Register* no later than the 30th day before the date on which the public comment period closes, which in this case is **August 5, 2024**. TWC, §7.075, also requires that the commission promptly consider any written comments received and that the commission may withdraw or withhold approval of an AO if a comment discloses facts or considerations that indicate that consent is inappropriate, improper, inadequate, or inconsistent with the requirements of the statutes and rules within the commission's jurisdiction or the commission's orders and permits issued in accordance with the commission's regulatory authority. Additional notice of changes to a proposed AO is not required to be published if those changes are made in response to written comments.

A copy of each proposed AO is available for public inspection at both the commission's central office, located at 12100 Park 35 Circle, Building A, 3rd Floor, Austin, Texas 78753, (512) 239-3400 and at the applicable regional office listed as follows. Written comments about an AO should be sent to the attorney designated for the AO at the commission's central office at P.O. Box 13087, MC 175, Austin, Texas 78711-3087 and must be **received by 5:00 p.m. on August 5, 2024**. The designated attorneys are available to discuss the AOs and/or the comment procedure at the listed phone numbers; however, TWC, §7.075, provides that comments on an AO shall be submitted to the commission **in writing**.

(1) COMPANY: Arroyo Bravo Water Supply, LLC; DOCKET NUMBER: 2022-1134-UTL-E; TCEQ ID NUMBER: RN101191930; LOCATION: one mile north of Canyon Dam of Farm-to-Market Road 306 near Canyon Lake, Comal County; TYPE OF FACILITY: water utility; RULE VIOLATED: TWC, §13.1394(b)(2), by failing to adopt and submit to the TCEQ for approval an emergency preparedness plan that demonstrates the Utility's ability to provide emergency operations; PENALTY: \$610; STAFF ATTORNEY: Misty James, Litigation, MC 175, (512) 239-0631; REGIONAL OFFICE: San Antonio Regional Office, 14250 Judson Road, San Antonio, Texas 78233-4480, (210) 490-3096.

(2) COMPANY: City of Marlin; DOCKET NUMBER: 2019-0319-MWD-E; TCEQ ID NUMBER: RN102915774; LOCATION: 241 County Road 302, on the west side of County Road 302, approximately 2.5 miles southwest of the intersection of Business State Highway 6 and Farm-to-Market Road 712, Falls County; TYPE OF FACILITY: wastewater treatment facility; RULES VIOLATED: TWC, §26.121(a)(1), 30 TAC §305.125(1) and (5), and Texas Pollutant Discharge Elimination System (TPDES) Permit Number WQ0010110002, Permit Conditions Number 2.g., by failing to prevent the unauthorized discharge of wastewater into or adjacent to any water in the state; TWC, §26.039(b), 30 TAC §305.125(1) and (9)(A), and TPDES Permit Number WQ0010110002, Monitoring and Reporting Requirements Numbers 7.a and 7.b.i., by failing to report an unauthorized discharge orally to the TCEQ Waco Regional Office within 24 hours of becoming aware of the noncompliance, and in writing to the TCEQ Waco Regional Office and the Enforcement Division within five working days of becoming aware of the noncompliance; 30 TAC

§305.125(1) and (5) and TPDES Permit Number WQ0010110002, Operational Requirements Number 1, by failing to ensure the Facility and all of its systems of collection, treatment, and disposal are properly operated and maintained; 30 TAC §305.125(1) and §317.3(a) and TPDES Permit Number WQ0010110002, Operational Requirements Number 1, by failing to secure the lift stations in an intruder-resistant manner; 30 TAC §317.3(e)(5), by failing to provide an audiovisual alarm system for all lift stations; 30 TAC §317.4(a)(8) and §317.7(i), by failing to provide atmospheric vacuum breakers on all potable water washdown hoses; 30 TAC §305.125(1) and TPDES Permit Number WQ0010110002, Monitoring and Reporting Requirements Number 7.c., by failing to timely report to the TCEQ Waco Regional Office and the Enforcement Division in writing, any effluent violation which deviates from the permitted effluent limitations by more than 40% within five working days of becoming aware of the noncompliance; 30 TAC §305.125(1) and §319.11(c) and TPDES Permit Number WQ0010110002, Definitions and Standard Permit Conditions Numbers 1.b and 2.e., by failing to perform effluent calculations as specified in the permit; 30 TAC §305.125(1) and §319.11(b) and TPDES Permit Number WQ0010110002, Monitoring and Reporting Requirements Number 2.a., by failing to properly preserve effluent samples; 30 TAC §305.125(1) and TPDES Permit Number WQ0010110002, Monitoring and Reporting Requirements Numbers 3.c.ii and 3.c.iii., by failing to maintain complete and accurate records; 30 TAC §305.125(1) and (5) and TPDES Permit Number WQ0010110002, Operational Requirements Number 1 and Other Requirements Number 7, by failing to ensure the facility and all of its systems of collection, treatment, and disposal are properly operated and maintained; TWC, §26.121(a)(1), 30 TAC §305.125(1) and §317.4(b)(4), and TPDES Permit Number WQ0010110002, Permit Conditions Number 2.g., by failing to dispose of all screenings and grit in an approved manner; 30 TAC §317.7(e), by failing to provide the required plant protection; TWC, §26.0301(c), 30 TAC §305.5(a), 30.331(b), and 305.125(1), and TPDES Permit Number WQ0010110002, Operational Requirements Number 9, by failing to ensure that a person that operates, assists in the operation, or contracts to operate domestic wastewater treatment facilities or supervise wastewater collection activities, other than an operator-in-training, is properly licensed; and TWC, §26.121(a)(1), 30 TAC §305.125(1), and TPDES Permit Number WQ0010110002, Effluent Limitations and Monitoring Requirements Numbers 1 and 3, by failing to comply with the permitted effluent limitations; PENALTY: \$138,316; Supplemental Environmental Project offset amount of \$138,316 applied to Wastewater Treatment Facility Collection System Rehabilitation; STAFF ATTORNEY: Benjamin Warms, Litigation, MC 175, (512) 239-5144; REGIONAL OFFICE: Waco Regional Office, 6801 Sanger Avenue, Suite 2500, Waco, Texas 76710-7826, (254) 751-0335.

(3) COMPANY: Pilot Thomas Logistics LLC dba Pilot Thomas Logistics Card-Lock # 8622 and Pilot Thomas Logistics Card-Lock # 8612; DOCKET NUMBER: 2021-1446-PST-E; TCEQ ID NUMBERS: RN102243185 (Facility 1); RN102219433 (Facility 2); LOCATIONS: 2410 West Wall Street, Midland, Midland County (Facility 1); 803 Hobbs Highway, Seminole, Gaines County (Facility 2); TYPE OF FACILITY: two underground storage tank (UST) systems and fleet refueling facilities with retail sales of gasoline; RULES VIOLATED: TWC, §26.3467(a) and 30 TAC §334.8(c)(5)(A)(i), by failing to make available to a common carrier a valid, current TCEQ delivery certificate before accepting delivery of a regulated substance into the UST (Facility 1); 30 TAC §334.8(c)(4)(A)(vii) and (5)(B)(ii), by failing to renew a previously issued UST delivery certificate by submitting a properly completed UST registration and self-certification form at least 30 days before the expiration date (Facility 1); TWC, §26.3467(a) and 30 TAC §334.8(c)(5)(A)(i), by failing to make available to a common carrier a valid, current TCEQ delivery certificate before

accepting delivery of a regulated substance into the UST (Facility 2); and 30 TAC §334.8(c)(4)(A)(vii) and (5)(B)(ii), by failing to renew a previously issued UST delivery certificate by submitting a properly completed UST registration and self-certification form at least 30 days before the expiration date (Facility 2); PENALTY: \$12,000; STAFF ATTORNEY: Taylor Pack Ellis, Litigation, MC 175, (512) 239-6860; REGIONAL OFFICE: Midland Regional Office, 9900 West Interstate Highway 20, Suite 100, Midland, Texas 79706, (432) 570-1359.

TRD-202402782

Gitanjali Yadav

Deputy Director, Litigation

Texas Commission on Environmental Quality

Filed: June 25, 2024



Notice of Opportunity to Comment on Default Orders of Administrative Enforcement Actions

The Texas Commission on Environmental Quality (TCEQ or commission) staff is providing an opportunity for written public comment on the listed Default Orders (DOs). The commission staff proposes a DO when the staff has sent the Executive Director's Preliminary Report and Petition (EDPRP) to an entity outlining the alleged violations; the proposed penalty; the proposed technical requirements necessary to bring the entity back into compliance; and the entity fails to request a hearing on the matter within 20 days of its receipt of the EDPRP or requests a hearing and fails to participate at the hearing. Similar to the procedure followed with respect to Agreed Orders entered into by the executive director of the commission, in accordance with Texas Water Code (TWC), §7.075, this notice of the proposed order and the opportunity to comment is published in the *Texas Register* no later than the 30th day before the date on which the public comment period closes, which in this case is **August 5, 2024**. The commission will consider any written comments received, and the commission may withdraw or withhold approval of a DO if a comment discloses facts or considerations that indicate that consent to the proposed DO is inappropriate, improper, inadequate, or inconsistent with the requirements of the statutes and rules within the commission's jurisdiction, or the commission's orders and permits issued in accordance with the commission's regulatory authority. Additional notice of changes to a proposed DO is not required to be published if those changes are made in response to written comments.

A copy of each proposed DO is available for public inspection at both the commission's central office, located at 12100 Park 35 Circle, Building A, 3rd Floor, Austin, Texas 78753, (512) 239-3400 and at the applicable regional office listed as follows. Written comments about the DO should be sent to the attorney designated for the DO at the commission's central office at P.O. Box 13087, MC 175, Austin, Texas 78711-3087 and must be **received by 5:00 p.m. on August 5, 2024**. The commission's attorneys are available to discuss the DOs and/or the comment procedure at the listed phone numbers; however, TWC, §7.075, provides that comments on the DO shall be submitted to the commission in **writing**.

(1) COMPANY: Gregory Allen Magers; DOCKET NUMBER: 2022-0339-PWS-E; TCEQ ID NUMBER: RN107368524; LOCATION: 2008 County Road 350 near Concan, Uvalde County; TYPE OF FACILITY: public water supply; RULES VIOLATED: 30 TAC §290.121(a) and (b), by failing to develop and maintain an up-to-date chemical and microbiological monitoring plan that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the facility will use to comply with the monitoring requirements; 30 TAC §290.42(l), by failing to compile and maintain a thorough and up-to-date plant operations

manual for operator review and reference; 30 TAC §290.110(d)(1), by failing to measure the free chlorine residual within the distribution system with a colorimeter, spectrophotometer, or color comparator; 30 TAC §290.46(n)(3), by failing to keep on file copies of well completion data, as defined in 30 TAC §290.41(c)(3)(A), for as long as the well remains in service; 30 TAC §290.41(c)(3)(B), by failing to provide a well casing a minimum of 18 inches above the elevation of the finished floor of the pump house or natural ground surface; 30 TAC §290.46(f)(2) and (3)(A)(i)(III), (ii)(III), (B)(iii), (iv), and (D)(ii) and TCEQ Agreed Order Docket Number 2017-0783-PWS-E, Ordering Provision Number 2.a., by failing to maintain water works operation and maintenance records and make them readily available for review by the executive director (ED) upon request; 30 TAC §290.41(c)(3)(C), by failing to seal the space between the casing and drill hole by using enough cement under pressure to completely fill and seal the annular space between the well casing and the drill hole; 30 TAC §290.41(c)(3)(J), by failing to provide the facility's well with a concrete sealing block that extends a minimum of three feet from the well casing in all directions, with a minimum thickness of six inches and sloped to drain away from the wellhead at not less than 0.25 inch per foot; and 30 TAC §290.110(e)(4)(B), by failing to retain the Disinfectant Level Quarterly Operating Reports and provide a copy if requested by the ED; PENALTY: \$10,320; STAFF ATTORNEY: Taylor Pearson, Litigation, MC 175, (512) 239-5937; REGIONAL OFFICE: San Antonio Regional Office, 14250 Judson Road, San Antonio, Texas 78233-4480, (210) 490-3096.

(2) COMPANY: Jose Isaias Roque; DOCKET NUMBER: 2021-0638-MSW-E; TCEQ ID NUMBER: RN111225405; LOCATION: 22804 Mason Pass, San Antonio, Bexar County; TYPE OF FACILITY: unauthorized municipal solid waste (MSW) site; RULES VIOLATED: 30 TAC §330.7 and §330.15(c), by causing, suffering, allowing, or permitting the unauthorized disposal of MSW; PENALTY: \$6,250; STAFF ATTORNEY: David Keagle, Litigation, MC 175, (512) 239-3923; REGIONAL OFFICE: San Antonio Regional Office, 14250 Judson Road, San Antonio, Texas 78233-4480, (210) 490-3096.

(3) COMPANY: Kenneth Marriott and William Dennis Cowart; DOCKET NUMBER: 2020-1594-AIR-E; TCEQ ID NUMBER: RN109966317; LOCATION: 173 Danny Reed Road, Huntington, Angelina County; TYPE OF FACILITY: residential property; RULES VIOLATED: Texas Health and Safety Code, §382.085(b) and 30 TAC §111.201, by causing, suffering, allowing, or permitting outdoor burning within the state of Texas; PENALTY: \$1,912; STAFF ATTORNEY: David Keagle, Litigation, MC 175, (512) 239-3923; REGIONAL OFFICE: Beaumont Regional Office, 3870 Eastex Freeway, Beaumont, Texas 77703-1830, (409) 898-3838.

(4) COMPANY: Samay Piya Enterprise Inc dba Seminary Food Mart; DOCKET NUMBER: 2021-0017-PST-E; TCEQ ID NUMBER: RN102387107; LOCATION: 300 East Seminary Drive, Fort Worth, Tarrant County; TYPE OF FACILITY: underground storage tank (UST) system and a convenience store with retail sales of gasoline; RULES VIOLATED: 30 TAC §334.48(a), by failing to ensure that the UST system is operated, maintained, and managed in a manner that will prevent releases of regulated substances from the system due to structural failure or corrosion; TWC, §26.121 and 30 TAC §334.76, by failing to perform initial response actions within 24 hours of a release; 30 TAC §334.77, by failing to conduct initial abatement measures and submit a report detailing remediation activities at the facility; 30 TAC §334.78, by failing to conduct the required site assessment actions; and 30 TAC §334.48(c), by failing to conduct inventory control procedures for the USTs at a retail service station; PENALTY: \$32,812; STAFF ATTORNEY: Marilyn Norrod, Litigation, MC 175, (512) 239-5916; REGIONAL OFFICE: Dallas-Fort Worth Regional Office, 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(5) COMPANY: WATER ASSOCIATION OF NORTH LAKE, INC.; DOCKET NUMBER: 2019-1148-PWS-E; TCEQ ID NUMBER: RN101450047; LOCATION: 2094 Dove Creek Circle near Aubrey, Denton County; TYPE OF FACILITY: public water system; RULES VIOLATED: 30 TAC §290.106(c) and (e), and §290.107(c) and (e), by failing to collect and report the results of cyanide, nitrate, and volatile organic chemical (VOC) contaminants sampling to the executive director (ED) for the January 1, 2018 - December 31, 2018 monitoring period; 30 TAC §290.110(e)(4)(A) and (f)(3), by failing to submit a Disinfectant Level Quarterly Operating Report to the ED by the tenth day of the month following the end of each quarter for the second quarter of 2018 through the first quarter of 2019; 30 TAC §290.122(c)(2)(A) and (f), by failing to provide public notification and submit a copy of the public notification, accompanied by a signed Certificate of Delivery, to the ED regarding the failure to report the results of nitrate and VOC contaminant sampling to the ED for the January 1, 2017 - December 31, 2017 monitoring period and regarding the failure to report the results of the synthetic organic chemical Group 5 contaminants sampling to the ED for the January 1, 2015 - December 31, 2017 monitoring period; 30 TAC §290.117(i)(6) and (j), by failing to provide a consumer notification of lead tap water monitoring results to persons served at the sites (taps) that were tested, and failed to mail a copy of the consumer notification of tap results to the ED along with certification that the consumer notification has been distributed in a manner consistent with TCEQ requirements for the January 1, 2016 - December 31, 2016 monitoring period; and TWC, §5.702 and 30 TAC §291.76, by failing to pay regulatory assessment fees for the TCEQ Public Utility Account regarding Certificate of Convenience and Necessity Number 12198 for calendar years 2015 - 2018; PENALTY: \$1,640; STAFF ATTORNEY: David Keagle, Litigation, MC 175, (512) 239-3923; REGIONAL OFFICE: Dallas-Fort Worth Regional Office, 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

(6) COMPANY: Water Association of North Lake, Inc.; DOCKET NUMBER: 2020-0772-MLM-E; TCEQ ID NUMBER: RN101450047; LOCATION: 2094 Dove Creek Circle near Aubrey, Denton County; TYPE OF FACILITY: public water supply; RULES VIOLATED: TWC, §11.1272(c), 30 TAC §288.20(a), §288.30(5)(B), and TCEQ Default Order Docket Number 2017-0471-MLM-E, Ordering Provision Number 3.d.iii. by failing to adopt a drought contingency plan which includes all elements for municipal use by a retail public water supplier; 30 TAC §290.43(c)(8) and TCEQ Default Order Docket Number 2017-0471-MLM-E, Ordering Provision Number 3.h.i., by failing to maintain the facility's ground storage tank in strict accordance with current American Water Works Association (AWWA) standards; Texas Health and Safety Code (THSC), §341.0315(c), 30 TAC §290.45(b)(1)(B)(iv), and TCEQ Default Order Docket Number 2017-0471-MLM-E, Ordering Provision Number 3.h.ii., by failing to provide a pressure tank capacity of 20 gallons per connection; THSC, §341.033(a) and 30 TAC §290.46(e)(4)(A), by failing to operate the facility under the direct supervision of a water works operator who holds a minimum of a Class "D" or higher groundwater license; 30 TAC §290.42(b)(1) and (e)(3), by failing to provide disinfection facilities for the groundwater supply for the purpose of microbiological control and distribution protection; 30 TAC §290.121(a) and (b), by failing to develop and maintain an up-to-date chemical and microbiological monitoring plan that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the facility will use to comply with the monitoring requirements; 30 TAC §290.46(n)(1), by failing to maintain at the facility accurate and up-to-date as-built plans or record drawings and specifications for each treatment plant, pump station, and storage tank until the facility is decommissioned; 30 TAC §290.46(n)(2), by failing to

make available an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies; 30 TAC §290.46(m), by failing to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment; 30 TAC §290.46(f)(2) and (3)(A)(i)(III), (ii)(III), (iii), (iv) and (v), and (B)(ii), (iii) and (iv), and (D)(i) and (ii), and (E)(iv), by failing to maintain water works operation and maintenance records and make them readily available for review by the executive director upon request; 30 TAC §290.46(i) and TCEQ Default Order Docket Number 2017-0471-MLM-E, Ordering Provision Number 3.d.ii., by failing to adopt an adequate plumbing ordinance, regulations, or service agreement with provisions for proper enforcement to ensure that neither cross-connections nor other unacceptable plumbing practices are permitted; 30 TAC §290.43(c)(8) and TCEQ Default Order Docket Number 2017-0471-MLM-E, Ordering Provision Number 3.h.i., by failing to maintain the facility's ground storage tank in strict accordance with current AWWA standards; THSC, §341.0315(c), 30 TAC §290.45(b)(1)(B)(iv), and TCEQ Default Order Docket Number 2017-0471-MLM-E, Ordering Provision Number 3.h.ii., by failing to provide a pressure tank capacity of 20 gallons per connection; 30 TAC §290.42(l) and TCEQ Agreed Order Docket Number 2017-0471-MLM-E, Ordering Provision Number 3.b.i., by failing to compile and maintain a thorough and up-to-date plant operations manual for operator review and reference; 30 TAC §290.46(n)(3) and TCEQ Default Order Docket Number 2017-0471-MLM-E, Ordering Provision Number 3.d.i., by failing to keep on file copies of well completion data as defined by 30 TAC §290.41(c)(3)(A) for as long as well remains in service; TWC, §5.702 and 30 TAC §290.51(a)(6), by failing to pay annual Public Health Service fees and/or any associated late fees for TCEQ Financial Administration Account Number 90610171 for Fiscal Years 2018 through 2020; and TWC, §5.702 and 30 TAC §291.76, by failing to pay regulatory assessment fees and/or an associated late fee for the TCEQ Public Utility Account regarding Certificate of Convenience and Necessity Number 12198 for the calendar Year 2019; PENALTY: \$12,343; STAFF ATTORNEY: David Keagle, Litigation, MC 175, (512) 239-3923; REGIONAL OFFICE: Dallas-Fort Worth Regional Office, 2309 Gravel Drive, Fort Worth, Texas 76118-6951, (817) 588-5800.

TRD-202402783

Gitanjali Yadav

Deputy Director, Litigation

Texas Commission on Environmental Quality

Filed: June 25, 2024

Texas Ethics Commission

List of Delinquent Filers

Below is a list from the Texas Ethics Commission naming the filers who failed to pay the penalty fine for failure to file the report, or filing a late report, in reference to the specified filing deadline. If you have any questions, you may contact Dave Guilianelli at (512) 463-5800.

Deadline: Personal Financial Statement due January 27, 2022

86398 - Himesh Mukund Gandhi, 810 Piedmont St, Sugar Land, Texas 77478

Deadline: Personal Financial Statement due February 14, 2022

86439 - Charlotte Valdez, 535 Humbolt, San Antonio, Texas 78211

86284 - Cameron A. Campbell, 9950 Westpark Dr., Houston, Texas 77063

86437 - Allan E. Meagher, 915 Colony Ridge Ct, Irving, Texas 75061
32066 - Norma P. Chavez, 824 Bolivia, El Paso, Texas 79903
83170 - Martha E. Fierro, 7552 Tipps St., Houston, Texas 77023
85291 - Zachary A. Vance, P.O. Box 4713, Lago Vista, Texas 78645
86409 - Kathryn Monette, 1814 Abilene Ct, Grand Prairie, Texas 75052
86410 - Stephen A. Missick, 611 Thomas Castleberry Dr., Shepard, Texas 77371
65745 - James Gregory Glass, 1744 Norfolk St., Houston, Texas 77098
42411 - Jose Menendez, 7715 Windmill Hill, San Antonio, Texas 78229
85779 - George Green, 238 Loma Vista St., New Braunfels, Texas 78130
69674 - Barbara Jean Stalder, 11200 Fuqua Ste. 100 #158, Houston, Texas 77089
86490 - Sean Sharp, 6004 Baylor St., Fort Worth, Texas 76119
86501 - Jason Eric Withers, 1009 B Ruthven St., Houston, Texas 77019
85716 - Crystal Dillard, 6323 Creekbend, Houston, Texas 77096
85896 - Namrata Subramanian, 1628 Sutton St., Houston, Texas 77006
86478 - Jonathan Mullins, 13166 Kestrel Avenue, Horizon City, Texas 79928
65781 - Shawn Nicole Thierry, 3359 Charleston, Houston, Texas 77021
86406 - Rebecca Garcia, 5350 Fossil Creek Blvd 115, Fort Worth, Texas 76137
86251 - Christian V. Hayes, 3801 Turtlecreek Dr., Port Arthur, Texas 77642
83944 - Aurelia J. Wagner, 3100 Cleburne 1568, Houston, Texas 77004
69780 - Sandra Crenshaw, P.O. Box 224123, Dallas, Texas 75222
85324 - Tristian T.D. Sanders, 5605 Siltstone Loop, Killeen, Texas 76542
86508 - Gary Fitzsimmons, 1919 Ferndale Ave, Dallas, Texas 75224
86210 - Jake Collier, 248 E. Southwest Pkwy., Lewisville, Texas 75067
85925 - Frankie M. Adler, 1504 Joshua Ct., Keller, Texas 76248
84539 - Larry McKinzie, 3930 Porter St., Houston, Texas 77021
83916 - The Estate of William Shane Nolen, 8924 Ashcraft Drive, North Richland Hills, Texas 76182
86465 - Meredith Chacon, 110 Broadway St #380, San Antonio, Texas 78205
86470 - Tim Cariker, Panola County Judicial Ctr, Ste 301, Carthage, Texas 75633
86413 - Martha M. Gutierrez, 1110 S Caldwell St., Falfurrias, Texas 78355
86242 - Marquis L. Hawkins, 123 E. Woodin Blvd., Dallas, Texas 75216
86280 - John Harvey Slocum, 1116 Patriot Drive, College Station, Texas 77845
86296 - Cary G. Moon, 5016 Exposition Way, Fort Worth, Texas 76244
86302 - Valerie McGilvrey, 2403 Goldspring Ln., Spring, Texas 77373
86183 - Casey L. Gray, 2416 Stoner Rd., Odessa, Texas 79764
86341 - Alberto A. Dominguez, P.O. Box 131861, Houston, Texas 77019
86321 - Natalie N. Kohn, 5232 Apache Plume #14323, Fort Worth, Texas 76109
86241 - Alfred Molison, 7623 Candlegreen Ln., Houston, Texas 77071
69827 - Demetra Jefferson-Wysinger, 3700 Reese Drive, Dallas, Texas 75238
86485 - Jeremy Joseph Rios, 26998 Hogan Dr, San Antonio, Texas 78260
86492 - Reginald E. Jennings, 8436 Kincaid Ln, Frisco, Texas 75036
86500 - Deauc Nash Dentaen, 2050 Aspen Glade Dr, Kingwood, Texas 77339
80604 - Fidel Castillo, P.O. Box 17271, San Antonio, Texas 78217
85447 - Desarae Lindsey, 1104 Holiday Drive, Tool, Texas 75143
86355 - Brandon J. Snedeker Sr., 126 Indian Grass Drive, New Braunfels, Texas 78130
82307 - Arnoldo A. Alonzo, 3719 Rey David, Brownsville, Texas 78521

Deadline: Personal Financial Statement due April 4, 2022

84555 - Todd A. Williams, 3889 Maple Ave., Ste. 350, Dallas, Texas 75219

Deadline: Personal Financial Statement due May 2, 2022

21043 - Melvin K. Sims, 526 Ave U, Shallowater, Texas 79363
82214 - Kimberly N. Haynes DMD, 2201 Lookout Knoll Dr, Leander, Texas 78641
86675 - Juan Carlos Del Angel, 2307 Silverado S., Mission, Texas 78573
83645 - Albert H. Myres, 288 FM 770 N, Liberty, Texas 77575
82606 - Colette P. Walls, 4301 CR 1525, Odem, Texas 78370
84898 - John D. Scholl III, P.O. Box 162, Claude, Texas 79019
84188 - Tamara G. Rhodes, 6703 Stoneham Dr., Amarillo, Texas 79109
84809 - Brandon M. Allen, 800 Embassy Dr. #117, Austin, Texas 78702
83589 - Janet Hoffman, 2907 Beluche Dr., Galveston, Texas 77551
80755 - Justin Tucker, 1305 E 17th, Cameron, Texas 76520
83840 - Jason Ray Denny, 2941 Sussex Gardens Ln., Austin, Texas 78748
68859 - Emily F. Cutrer, 8902 Sundance Ridge, Texarkana, Texas 75503
80420 - Frank J. Castro, P.O. Box 592251, San Antonio, Texas 78259
85322 - Chris Hartung, 3808 Woodvine Dr., Euless, Texas 76040
87926 - Regina Compian Richardson, 3525 W. Freddy Gonzalez, Suite C, Edinburg, Texas 78539
85489 - Maribel Diaz, 1405 Encantado Circle, Palmview, Texas 78572
41097 - Eduardo R. Rodriguez, 1610 Garden St., Austin, Texas 78702
83622 - Chad Foster Jr., 104 N East St, Uvalde, Texas 78801
82021 - Michael Williams, 4819 Carmel Pl., Colleyville, Texas 76034
83417 - Traci G. LaChance, P.O. Box 102, Danbury, Texas 77534

86525 - Megan Lavoie, P.O. Box 12066, Austin, Texas 78711
65829 - Mark G. Daniel, City Center 301 Commerce St., Ste. 2001, Fort Worth, Texas 76102
65528 - Kimberly Anne Blackmon, 2414 Warner Road, Fort Worth, Texas 76110
83726 - Charles Ring, 15410 CR 600, Sinton, Texas 78387
53248 - Dan S. Leyendecker, 801 Navigation, Ste. 300, Corpus Christi, Texas 78408
66569 - Rich Gray, 200 Technology Way, Ste. 1162, College Station, Texas 77845
70738 - Anumeha Kumar, 11521 Lakestone Dr., Bee Cave, Texas 78738
86751 - Amy Cardona, 7805 Manassas Drive, Austin, Texas 78745
85522 - Timothy L. Smith, 10216 CR 6740, Lubbock, Texas 79407
55939 - Paul Foster, 123 W. Mills Ave., Ste. 600, El Paso, Texas 79901
80208 - Gilbert Burciaga, 3734 Hunterwood Pt., Austin, Texas 78746
82870 - Roberto D. Martinez M.D., 2809 Santa Lydia, Mission, Texas 78572
83339 - Courtney Boswell MacDonald, 1219 Virginia Drive, Kerrville, Texas 78028
84244 - Scott Gordon, President's Office, SFASU P.O. Box 6078 SFA Station, Nacogdoches, Texas 75962
84502 - Cesar Rodriguez Jr., 2020 W. 30th Street, Mission, Texas 78574
85492 - Nicholas LaMantia, 6949 Market Ave, El Paso, Texas 79915
85493 - Marco Zaragoza, 303 N Oregon St., Ste. 1020, El Paso, Texas 79901
85603 - Rex W. Gore, 4825 Eagle Feather Dr., Austin, Texas 78735
85690 - Charles Tatton, P.O. Box 105, Tivoli, Texas 77990
52600 - Stacey Silverman Ph.D, THECB P.O. Box 12788, Austin, Texas 78711
Deadline: Personal Financial Statement due May 30, 2022
83745 - Jeffrey W. Allison, 1705 Du Barry Ln, Houston, Texas 77018
Deadline: Personal Financial Statement due June 3, 2022
86711 - Jon E. Mogford Ph.D, Texas A&M Health, 1122 TAMUS, Bryan, Texas 77801
Deadline: Personal Financial Statement due July 1, 2022
83237 - Sylvia L. Guzman, 16 Sammy Snead, PMB-1913, Hilltop Lakes, Texas 77871
Deadline: Personal Financial Statement due July 26, 2022
86851 - Stephany Trotti, 605 Thormeyer Rd., Sequin, Texas 78155
Deadline: Personal Financial Statement due August 2, 2022
86852 - Hector Retta, 2601 N Lamar, Ste. 201, Austin, Texas 78705
Deadline: Personal Financial Statement due October 19, 2022
86902 - Sarah C. Lamb, 5630 Willis Ave., Dallas, Texas 75214
86996 - Kathi Arocha, 3215 Greenbrook Drive, Arlington, Texas 76016
Deadline: Personal Financial Statement due December 26, 2022

86700 - James Johnston Ph.D, 3410 Taft Blvd, Wichita Falls, Texas 76308
Deadline: Personal Financial Statement due March 27, 2023
87417 - Daymon Jeffrey Rambin, P.O. Box 344, Nash, Texas 75569
Deadline: Personal Financial Statement due April 3, 2023
65318 - Scott K. Field, 405 Martin Luther King Blvd, Georgetown, Texas 78626
Deadline: Personal Financial Statement due April 17, 2023
87434 - Tiffany White, P.O. Box 12577, Austin, Texas 78711
Deadline: Personal Financial Statement due May 1, 2023
82870 - Roberto D. Martinez M.D., 2809 Santa Lydia, Mission, Texas 78572
84244 - Scott Gordon, President's Office, SFASU P.O. Box 6078 SFA Station, Nacogdoches, Texas 75962
55939 - Paul Foster, 123 W. Mills Ave., Ste. 600, El Paso, Texas 79901
Deadline: Personal Financial Statement due May 18, 2023
69563 - Wan-Yu Elisa Chan, 2431 E. Evans Rd., San Antonio, Texas 78258
Deadline: Personal Financial Statement due June 30, 2023
80276 - Lynn D. Stucky, 5885 Canyon Rd., Sanger, Texas 76266
86370 - John W. Bryant, 5915 Swiss Avenue, Dallas, Texas 75214
Deadline: Personal Financial Statement due July 28, 2023
87785 - Christopher Popov, 845 Texas Ave., Ste 4700, Houston, Texas 77002
Deadline: Personal Financial Statement due September 15, 2023
88558 - Joe Elabd, 3126 TAMU, College Station, Texas 77843
Deadline: Personal Financial Statement due September 22, 2023
87903 - Darren Schlosser, 7907 Stratford Hall Drive, Rosharon, Texas 77583
Deadline: Personal Financial Statement due October 2, 2023
87925 - William L. Doggett, 9111 North Freeway, Houston, Texas 77037
84378 - George J. Wise, 13203 Valley Cir., College Station, Texas 77845
Deadline: Personal Financial Statement due October 6, 2023
87403 - Robert Misso III, 110 Wittera Way, Georgetown, Texas 78726
Deadline: Personal Financial Statement due November 2, 2023
87712 - Krista Schild, 5019 Duran Dr., Royce City, Texas 75098
TRD-202402788
Aidan Shaughnessy
Program Supervisor
Texas Ethics Commission
Filed: June 25, 2024

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General Land Office

Notice and Opportunity to Comment on Requests for Consistency Agreement/Concurrence Under the Texas Coastal Management Program

On January 10, 1997, the State of Texas received federal approval of the Coastal Management Program (CMP) (62 *Federal Register* pp. 1439 - 1440). Under federal law, federal agency activities and actions affecting the Texas coastal zone must be consistent with the CMP goals and policies identified in 31 TAC Chapter 26. Requests for federal consistency review were deemed administratively complete for the following project(s) during the period of June 17, 2024 to June 21, 2024. As required by federal law, the public is given an opportunity to comment on the consistency of proposed activities in the coastal zone undertaken or authorized by federal agencies. Pursuant to 31 TAC §§30.20(f), 30.30(h), and 30.40(e), the public comment period extends 30 days from the date published on the Texas General Land Office web site. The notice was published on the web site on Friday, June 28, 2024. The public comment period for this project will close at 5:00 p.m. on Sunday July 28, 2024.

Federal License and Permit Activities:

Applicant: Port of Corpus Christi Authority (PCCA)

Location: The project site is located along the north bank of the Corpus Christi Ship Channel (CCSC) Inner Harbor (IH), at the PCCA Bulk Materials Docks (BDs) 1 and 2.

Latitude and Longitude: 27.820516, -97.474721

Project Description: The applicant proposes to excavate approximately 2,368,030 cubic yards (cy) of unvegetated water bottom, replace outdated and degraded infrastructure, install new sheet pile bulkhead above the high tide line (HTL), and construct new docks associated with a multi-phase terminal expansion to create 4,403 linear feet of continuous wharf. Work will include the following: Phase I - installation of 364 - 60-inch (in) steel piles to support a 700-foot-long by 100-foot-wide concrete dock and dredging approximately 866,000 cy of material to attain a 3:1 channel bottom slope; Phase II - removal of 50 previously authorized steel pipe piles and catwalks at BD 1; Phase III - installation of 1,308 60-in steel piles to support a 2,515 foot-long by 100-foot-wide concrete dock and dredging approximately 823,400 cy of material to attain a 3:1 channel bottom slope; and Phase IV - installation of 618 - 60-in steel pipe piles to support a 1,188 foot-long by 100-foot-wide concrete dock and dredging approximately 678,630 cy of material to attain a 3:1 channel bottom slope. Dredging will occur via hydraulic dredging and material will be placed in one or more of the following dredge material placement areas (DMPAs) - Sun Tide DMPA, Tule Lake DMPA No.6, Southshore DMPA Cells A and B, Herbie A. Mourer DMPA, and DMPA No. 1. The applicant has not proposed compensatory mitigation as the proposed project does not impact wetlands and does not result in a loss of waters of the U.S.

Type of Application: U.S. Army Corps of Engineers permit application # SWG-2019-00741. This application will be reviewed pursuant to Section 10 of the Rivers and Harbors Act of 1899 and Section 404 of the Clean Water Act. Note: The consistency review for this project may be conducted by the Texas Commission on Environmental Quality as part of its certification under §401 of the Clean Water Act.

CMP Project No: 24-1278-F1

Applicant: Texas General Land Office

Location: The Regional General Permit (RGP) is limited to the Gulf of Mexico, within the regulatory jurisdiction of the Galveston District excluding Louisiana waters, at various public beach locations along the Texas Gulf Coast.

Project Description: This single user RGP authorizes the GLO to perform beach nourishment activities along public, Gulf-facing beaches that are currently or historically critically eroding; specifically, Gulf-

facing beaches that are accessible by public road or ferry and have a public beach easement experiencing greater than 2 feet of erosion per year. The RGP is intended to provide authorization for nourishment projects only on the public beach easement. Beach quality sand will be placed along the public beach front for beach nourishment. The discharge of beach quality sand within the project area will create a more stable shoreline, reduce erosion, provide greater environmental and economic benefits, and improve resilience. Eligible RGP activities will either be classified as RGP standard maintenance nourishment or RGP storm response nourishment with their own separate eligibility criteria. RGP standard maintenance nourishment activities will occur on areas that do not currently have an individual permit (IP) for beach nourishment. RGP storm response nourishment may occur at any publicly accessible beach, regardless of whether authorized by an IP or not, based upon a post-storm assessment either using light detection and ranging (LIDAR) elevation data or aerial imagery to demonstrate a substantial erosive event to the shoreline (10 feet or greater loss). This RGP may not be used to authorize the placement of material landward of the south toe of the dune. To be eligible for the RGP, all practicable steps must be followed to avoid and minimize adverse effects to waters of the United States (WOUS) to ensure that the regulated activity results in no more than minimal adverse environmental effects or will not be contrary to the public interest.

Areas without a public beach easement or access by a public road or public ferry will be excluded. There are 12 counties with Gulf-facing beaches along the Texas coast. Aransas County lacks a public beach easement (San Jose Island) and both Calhoun County (Matagorda Island) and a portion of Matagorda County (from the mouth of the Colorado River west towards the Matagorda Ship Channel) lack public access via a public road or ferry; therefore, these areas are not included in this RGP. The remaining 10 counties included in this RGP are Brazoria, Cameron, Chambers, Galveston, Jefferson, Kennedy, Kleberg, Matagorda, Nueces, and Willacy Counties.

RGP RESTRICTIONS: This general permit does not authorize - Work on private property; nourishment projects on beaches without public access; any work that may damage dunes or dune vegetation; work associated with the Corps Coastal Texas Program; the use of non-beach quality sand, and other sediments or material not suitable for beach nourishment; the discharge of fill material within wetlands, seagrass or submerged aquatic vegetation (SAV).

The applicant does not propose compensatory mitigation for this project, as this is a shoreline restoration/nourishment activity and provides storm risk management benefits and improved habitat.

Type of Application: U.S. Army Corps of Engineers permit application # SWG-2023-00688. This application will be reviewed pursuant to Section 10 of the Rivers and Harbors Act of 1899 and Section 404 of the Clean Water Act. Note: The consistency review for this project may be conducted by the Texas Commission on Environmental Quality as part of its certification under §401 of the Clean Water Act.

CMP Project No: 24-1280-F1

Further information on the applications listed above, including a copy of the consistency certifications or consistency determinations for inspection, may be obtained from the Texas General Land Office Public Information Officer at 1700 N. Congress Avenue, Austin, Texas 78701, or via email at pialegal@glo.texas.gov. Comments should be sent to the Texas General Land Office Coastal Management Program Coordinator at the above address or via email at federal.consistency@glo.texas.gov.

TRD-202402779

Mark Havens
Chief Clerk
General Land Office
Filed: June 25, 2024

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Texas Health and Human Services Commission

**Public Notice - Texas State Plan for Medical Assistance
Amendment**

The Texas Health and Human Services Commission (HHSC) announces its intent to submit transmittal number 24-0018 to the Texas State Plan for Medical Assistance, under Title XIX of the Social Security Act.

The purpose of this amendment is to create a new temporary non-preferred prior authorization (PA) requirement for certain new-to-market drugs newly added to the Vendor Drug Program (VDP) formulary. HHSC would apply this requirement when the drug is added to the formulary and prior to the Drug Utilization Review Board's review. This requirement would apply only to new-to-market drugs that belong in an existing preferred drug list (PDL) class or subclass. Today, when HHSC adds a drug to the formulary, it is available without a PDL PA until the Drug Utilization Review Board reviews the drug. HHSC is implementing this change as a result of Texas Government Code Section 531.072(h) as added by House Bill 3286, 88th Texas Legislature. The proposed amendment is effective September 1, 2025.

To obtain copies of the proposed amendment, interested parties may contact Nicole Hotchkiss, State Plan Coordinator, by mail at the Health and Human Services Commission, P.O. Box 13247, Mail Code H-600, Austin, Texas 78711; by telephone at (512) 438-5035; or by email at Medicaid_Chip_SPA_Inquiries@hhsc.state.tx.us. The Access and Eligibility Services for local benefit offices will post and have copies of the amendment available for review.

TRD-202402794
Karen Ray
Chief Counsel
Texas Health and Human Services Commission
Filed: June 26, 2024

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Texas Lottery Commission

Scratch Ticket Game Number 2584 "BINGO TIMES 20"

1.0 Name and Style of Scratch Ticket Game.

A. The name of Scratch Ticket Game No. 2584 is "BINGO TIMES 20". The play style is "bingo".

1.1 Price of Scratch Ticket Game.

A. The price for Scratch Ticket Game No. 2584 shall be \$5.00 per Scratch Ticket.

1.2 Definitions in Scratch Ticket Game No. 2584.

A. Display Printing - That area of the Scratch Ticket outside of the area where the overprint and Play Symbols appear.

B. Latex Overprint - The removable scratch-off covering over the Play Symbols on the front of the Scratch Ticket.

C. Play Symbol - The printed data under the latex on the front of the Scratch Ticket that is used to determine eligibility for a prize. Each Play Symbol is printed in Symbol font in black ink in positive except for dual-image games. The possible black Play Symbols are: CHERRY SYMBOL, DIAMOND SYMBOL, HORSESHOE SYMBOL, SAIL-BOAT SYMBOL, ANCHOR SYMBOL, WATERMELON SYMBOL, MONEY BAG SYMBOL, GOLD BAR SYMBOL, HEART SYMBOL, STAR SYMBOL, B01, B02, B03, B04, B05, B06, B07, B08, B09, B10, B11, B12, B13, B14, B15, I16, I17, I18, I19, I20, I21, I22, I23, I24, I25, I26, I27, I28, I29, I30, N31, N32, N33, N34, N35, N36, N37, N38, N39, N40, N41, N42, N43, N44, N45, G46, G47, G48, G49, G50, G51, G52, G53, G54, G55, G56, G57, G58, G59, G60, O61, O62, O63, O64, O65, O66, O67, O68, O69, O70, O71, O72, O73, O74, O75, 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, FREE SYMBOL and X20 SYMBOL.

D. Play Symbol Caption - The printed material appearing below each Play Symbol which explains the Play Symbol. One caption appears under each Play Symbol and is printed in caption font in black ink in positive. Crossword and Bingo style games do not typically have Play Symbol captions. The Play Symbol Caption which corresponds with and verifies each Play Symbol is as follows:

Figure 1: GAME NO. 2584 - 1.2D

PLAY SYMBOL	CAPTION
CHERRY SYMBOL	CHERRY
DIAMOND SYMBOL	DIAMND
HORSESHOE SYMBOL	HRSHOE
SAILBOAT SYMBOL	BOAT
ANCHOR SYMBOL	ANCHOR
WATERMELON SYMBOL	WTRMLN
MONEY BAG SYMBOL	BAG
GOLD BAR SYMBOL	BAR
HEART SYMBOL	HEART
STAR SYMBOL	STAR
B01	
B02	
B03	
B04	
B05	
B06	
B07	
B08	
B09	
B10	
B11	
B12	
B13	
B14	
B15	
I16	
I17	

I18	
I19	
I20	
I21	
I22	
I23	
I24	
I25	
I26	
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I28	
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FREE SYMBOL	
X20 SYMBOL	

E. Serial Number - A unique thirteen (13) digit number appearing under the latex scratch-off covering on the front of the Scratch Ticket. The Serial Number is for validation purposes and cannot be used to play the game. The format will be: 0000000000000.

F. Bar Code - A twenty-four (24) character interleaved two (2) of five (5) Bar Code which will include a four (4) digit game ID, the seven (7) digit Pack number, the three (3) digit Ticket number and the ten (10) digit Validation Number. The Bar Code appears on the back of the Scratch Ticket.

G. Game-Pack-Ticket Number - A fourteen (14) digit number consisting of the four (4) digit game number (2584), a seven (7) digit Pack number, and a three (3) digit Ticket number. Ticket numbers start with 001 and end with 075 within each Pack. The format will be: 2584-0000001-001.

H. Pack - A Pack of the "BINGO TIMES 20" Scratch Ticket Game contains 075 Tickets, packed in plastic shrink-wrapping and fanfolded in pages of one (1). Ticket 001 will be shown on the front of the Pack; the back of Ticket 075 will be revealed on the back of the Pack. All Packs will be tightly shrink-wrapped. There will be no breaks between

the Tickets in a Pack. Every other Pack will reverse; i.e., reverse order will be: the back of Ticket 001 will be shown on the front of the Pack and the front of Ticket 075 will be shown on the back of the Pack.

I. Non-Winning Scratch Ticket - A Scratch Ticket which is not programmed to be a winning Scratch Ticket or a Scratch Ticket that does not meet all of the requirements of these Game Procedures, the State Lottery Act (Texas Government Code, Chapter 466), and applicable rules adopted by the Texas Lottery pursuant to the State Lottery Act and referenced in 16 TAC, Chapter 401.

J. Scratch Ticket Game, Scratch Ticket or Ticket - Texas Lottery "BINGO TIMES 20" Scratch Ticket Game No. 2584.

2.0 Determination of Prize Winners. The determination of prize winners is subject to the general Scratch Ticket validation requirements set forth in Texas Lottery Rule 401.302, Scratch Ticket Game Rules, these Game Procedures, and the requirements set out on the back of each Scratch Ticket. A prize winner in the "BINGO TIMES 20" Scratch Ticket Game is determined once the latex on the Scratch Ticket is scratched off to expose the Play Symbols as indicated per the game instructions from the total one hundred eighty-one (181) Play Sym-

bolds. BINGO TIMES 20 PLAY INSTRUCTIONS: The player completely scratches the "CALLER'S CARD" area and the "5 BONUS NUMBERS" area to reveal a total of twenty-nine (29) Bingo Numbers. The player scratches only those Bingo Numbers on the six (6) "BINGO CARDS" that match the "CALLER'S CARD" Bingo Numbers and the "5 BONUS NUMBERS" Bingo Numbers. The player also scratches the "X20" spaces and the "FREE" spaces on the six (6) "BINGO CARDS". If a player matches all Bingo Numbers in a complete vertical, horizontal or diagonal line (five (5) Bingo Numbers, four (4) Bingo Numbers + "FREE" space, four (4) Bingo Numbers + "X20" space, or three (3) Bingo Numbers + "X20" space + "FREE" space), the player wins the prize in the corresponding prize legend for that "BINGO CARD". If the player matches all Bingo Numbers in all four (4) corners, the player wins the prize in the corresponding prize legend for that "BINGO CARD". If the player matches all Bingo Numbers to complete an "X" (eight (8) Bingo Numbers + "FREE" space), the player wins the prize in the corresponding prize legend for that "BINGO CARD". X20 PLAY INSTRUCTIONS: If a completed LINE pattern in any of the six (6) "BINGO CARDS" contains a "X20" symbol, the player wins 20 TIMES the LINE prize in the corresponding prize legend for that "BINGO CARD". Note: Only the highest prize per "BINGO CARD" will be paid. BONUS GAME PLAY INSTRUCTIONS: If the player reveals 2 matching Play Symbols in the BONUS GAME, the player wins \$20. No portion of the Display Printing nor any extraneous matter whatsoever shall be usable or playable as a part of the Scratch Ticket.

2.1 Scratch Ticket Validation Requirements.

A. To be a valid Scratch Ticket, all of the following requirements must be met:

1. Exactly one hundred eighty-one (181) Play Symbols must appear under the Latex Overprint on the front portion of the Scratch Ticket;
2. Each of the Play Symbols must have a Play Symbol Caption underneath, unless specified, and each Play Symbol must agree with its Play Symbol Caption. Crossword and Bingo style games do not typically have Play Symbol captions;
3. Each of the Play Symbols must be present in its entirety and be fully legible;
4. Each of the Play Symbols must be printed in black ink except for dual image games;
5. The Scratch Ticket shall be intact;
6. The Serial Number and Game-Pack-Ticket Number must be present in their entirety and be fully legible;
7. The Serial Number must correspond, using the Texas Lottery's codes, to the Play Symbols on the Scratch Ticket;
8. The Scratch Ticket must not have a hole punched through it, be mutilated, altered, unreadable, reconstituted or tampered with in any manner;
9. The Scratch Ticket must not be counterfeit in whole or in part;
10. The Scratch Ticket must have been issued by the Texas Lottery in an authorized manner;
11. The Scratch Ticket must not have been stolen, nor appear on any list of omitted Scratch Tickets or non-activated Scratch Tickets on file at the Texas Lottery;
12. The Play Symbols, Serial Number and Game-Pack-Ticket Number must be right side up and not reversed in any manner;
13. The Scratch Ticket must be complete and not miscut, and have exactly one hundred eighty-one (181) Play Symbols under the Latex

Overprint on the front portion of the Scratch Ticket, exactly one Serial Number and exactly one Game-Pack-Ticket Number on the Scratch Ticket;

14. The Serial Number of an apparent winning Scratch Ticket shall correspond with the Texas Lottery's Serial Numbers for winning Scratch Tickets, and a Scratch Ticket with that Serial Number shall not have been paid previously;

15. The Scratch Ticket must not be blank or partially blank, misregistered, defective or printed or produced in error;

16. Each of the one hundred eighty-one (181) Play Symbols must be exactly one of those described in Section 1.2.C of these Game Procedures;

17. Each of the one hundred eighty-one (181) Play Symbols on the Scratch Ticket must be printed in the Symbol font and must correspond precisely to the artwork on file at the Texas Lottery; the Scratch Ticket Serial Numbers must be printed in the Serial font and must correspond precisely to the artwork on file at the Texas Lottery; and the Game-Pack-Ticket Number must be printed in the Game-Pack-Ticket Number font and must correspond precisely to the artwork on file at the Texas Lottery;

18. The Display Printing on the Scratch Ticket must be regular in every respect and correspond precisely to the artwork on file at the Texas Lottery; and

19. The Scratch Ticket must have been received by the Texas Lottery by applicable deadlines.

B. The Scratch Ticket must pass all additional validation tests provided for in these Game Procedures, the Texas Lottery's Rules governing the award of prizes of the amount to be validated, and any confidential validation and security tests of the Texas Lottery.

C. Any Scratch Ticket not passing all of the validation requirements is void and ineligible for any prize and shall not be paid. However, the Executive Director may, solely at the Executive Director's discretion, refund the retail sales price of the Scratch Ticket. In the event a defective Scratch Ticket is purchased, the only responsibility or liability of the Texas Lottery shall be to replace the defective Scratch Ticket with another unplayed Scratch Ticket in that Scratch Ticket Game (or a Scratch Ticket of equivalent sales price from any other current Texas Lottery Scratch Ticket Game) or refund the retail sales price of the Scratch Ticket, solely at the Executive Director's discretion.

2.2 Programmed Game Parameters.

A. GENERAL: Consecutive Non-Winning Tickets within a Pack will not have matching patterns, in the same order, of Play Symbols.

B. GENERAL: A Ticket can win as indicated by the prize structure.

C. GENERAL: A Ticket can win up to six (6) times.

D. BONUS GAME: Winning Tickets will contain two (2) matching Play Symbols in the "BONUS GAME" play area and will win as per the prize structure.

E. BINGO: The number range used for each letter (B, I, N, G, O) will be as follows: B (1-15), I (16-30), N (31-45), G (46-60) and O (61-75).

F. BINGO: On winning and Non-Winning Tickets, there will be no matching "CALLER'S CARD" or "BONUS NUMBERS" Play Symbols.

G. BINGO: Each of the "CALLER'S CARD" and "BONUS NUMBERS" Play Symbols will appear on at least one (1) of the six (6) "BINGO CARDS".

H. BINGO: Each "BINGO CARD" will contain twenty-three (23) numbers, one (1) "FREE" Play Symbol fixed in the center of the CARD and one (1) "X20" Play Symbol.

I. BINGO: The "I20" CALLER'S CARD and 5 BONUS NUMBERS Play Symbol will never appear in the "CALLER'S CARD" or the "5 BONUS NUMBERS" play areas.

J. BINGO: The "20" BINGO CARDS Play Symbol will never appear on a "BINGO CARD".

K. BINGO: There will be no matching Play Symbols on each "BINGO CARD" play area.

L. BINGO: The "X20" Play Symbol will appear once per "BINGO CARD" but will never appear in a corner or inside the "X" pattern of a "BINGO CARD".

M. BINGO: The "X20" Play Symbol will win 20 TIMES the prize and will win as per the prize structure.

N. BINGO: Prizes for "BINGO CARDS" 1-6 are as follows:

CARD 1: LINE=\$5. 4 CORNERS=\$20. X=\$100.

CARD 2: LINE=\$10. 4 CORNERS=\$25. X=\$200.

CARD 3: LINE=\$15. 4 CORNERS=\$50. X=\$400.

CARD 4: LINE=\$20. 4 CORNERS=\$100. X=\$500.

CARD 5: LINE=\$25. 4 CORNERS=\$300. X=\$1,000.

CARD 6: LINE=\$50. 4 CORNERS=\$500. X=\$100,000.

O. BINGO: Each "BINGO CARD" on a Ticket will be different. Two (2) cards match if they have the same number Play Symbols in the same spots.

P. BINGO: Non-winning "BINGO CARDS" will match a minimum of three (3) number Play Symbols.

Q. BINGO: There can only be one (1) winning pattern on each "BINGO CARD".

2.3 Procedure for Claiming Prizes.

A. To claim a "BINGO TIMES 20" Scratch Ticket Game prize of \$5.00, \$10.00, \$15.00, \$20.00, \$25.00, \$30.00, \$50.00, \$100, \$200, \$300, \$400 or \$500, a claimant shall sign the back of the Scratch Ticket in the space designated on the Scratch Ticket and may present the winning Scratch Ticket to any Texas Lottery Retailer. The Texas Lottery Retailer shall verify the claim and, if valid, and upon presentation of proper identification, if appropriate, make payment of the amount due the claimant and physically void the Scratch Ticket; provided that the Texas Lottery Retailer may, but is not required, to pay a \$25.00, \$30.00, \$50.00, \$100, \$200, \$300, \$400 or \$500 Scratch Ticket Game. In the event the Texas Lottery Retailer cannot verify the claim, the Texas Lottery Retailer shall provide the claimant with a claim form and instruct the claimant on how to file a claim with the Texas Lottery. If the claim is validated by the Texas Lottery, a check shall be forwarded to the claimant in the amount due. In the event the claim is not validated, the claim shall be denied and the claimant shall be notified promptly. A claimant may also claim any of the above prizes under the procedure described in Section 2.3.B and Section 2.3.C of these Game Procedures.

B. To claim a "BINGO TIMES 20" Scratch Ticket Game prize of \$1,000 or \$100,000, the claimant must sign the winning Scratch Ticket and may present it at one of the Texas Lottery's Claim Centers. If the claim is validated by the Texas Lottery, payment will be made to the bearer of the validated winning Scratch Ticket for that prize upon presentation of proper identification. When paying a prize of \$600 or more, the Texas Lottery shall file the appropriate income reporting

form with the Internal Revenue Service (IRS) and shall withhold federal income tax at a rate set by the IRS if required. In the event that the claim is not validated by the Texas Lottery, the claim shall be denied and the claimant shall be notified promptly.

C. As an alternative method of claiming a "BINGO TIMES 20" Scratch Ticket Game prize the claimant may submit the signed winning Scratch Ticket and a thoroughly completed claim form via mail. If a prize value is \$1,000,000 or more, the claimant must also provide proof of Social Security number or Tax Payer Identification (for U.S. Citizens or Resident Aliens). Mail all to: Texas Lottery Commission, P.O. Box 16600, Austin, Texas 78761-6600. The Texas Lottery is not responsible for Scratch Tickets lost in the mail. In the event that the claim is not validated by the Texas Lottery, the claim shall be denied and the claimant shall be notified promptly.

D. Prior to payment by the Texas Lottery of any prize, the Texas Lottery shall deduct the amount of a delinquent tax or other money from the winnings of a prize winner who has been finally determined to be:

1. delinquent in the payment of a tax or other money to a state agency and that delinquency is reported to the Comptroller under Government Code §403.055;
2. in default on a loan made under Chapter 52, Education Code;
3. in default on a loan guaranteed under Chapter 57, Education Code; or
4. delinquent in child support payments in the amount determined by a court or a Title IV-D agency under Chapter 231, Family Code.

E. If a person is indebted or owes delinquent taxes to the State, other than those specified in the preceding paragraph, the winnings of a person shall be withheld until the debt or taxes are paid.

2.4 Allowance for Delay of Payment. The Texas Lottery may delay payment of the prize pending a final determination by the Executive Director, under any of the following circumstances:

- A. if a dispute occurs, or it appears likely that a dispute may occur, regarding the prize;
- B. if there is any question regarding the identity of the claimant;
- C. if there is any question regarding the validity of the Scratch Ticket presented for payment; or
- D. if the claim is subject to any deduction from the payment otherwise due, as described in Section 2.3.D of these Game Procedures. No liability for interest for any delay shall accrue to the benefit of the claimant pending payment of the claim.

2.5 Payment of Prizes to Persons Under 18. If a person under the age of 18 years is entitled to a cash prize under \$600 from the "BINGO TIMES 20" Scratch Ticket Game, the Texas Lottery shall deliver to an adult member of the minor's family or the minor's guardian a check or warrant in the amount of the prize payable to the order of the minor.

2.6 If a person under the age of 18 years is entitled to a cash prize of \$600 or more from the "BINGO TIMES 20" Scratch Ticket Game, the Texas Lottery shall deposit the amount of the prize in a custodial bank account, with an adult member of the minor's family or the minor's guardian serving as custodian for the minor.

2.7 Scratch Ticket Claim Period. All Scratch Ticket prizes must be claimed within 180 days following the end of the Scratch Ticket Game or within the applicable time period for certain eligible military personnel as set forth in Texas Government Code §466.408. Any rights to a prize that is not claimed within that period, and in the manner specified in these Game Procedures and on the back of each Scratch Ticket, shall be forfeited.

2.8 Disclaimer. The number of prizes in a game is approximate based on the number of Scratch Tickets ordered. The number of actual prizes available in a game may vary based on number of Scratch Tickets manufactured, testing, distribution, sales and number of prizes claimed. A Scratch Ticket Game may continue to be sold even when all the top prizes have been claimed.

3.0 Scratch Ticket Ownership.

A. Until such time as a signature is placed upon the back portion of a Scratch Ticket in the space designated, a Scratch Ticket shall be owned by the physical possessor of said Scratch Ticket. When a signature is placed on the back of the Scratch Ticket in the space designated, the player whose signature appears in that area shall be the owner of the Scratch Ticket and shall be entitled to any prize attributable thereto.

Notwithstanding any name or names submitted on a claim form, the Executive Director shall make payment to the player whose signature appears on the back of the Scratch Ticket in the space designated. If more than one name appears on the back of the Scratch Ticket, the Executive Director will require that one of those players whose name appears thereon be designated by such players to receive payment.

B. The Texas Lottery shall not be responsible for lost or stolen Scratch Tickets and shall not be required to pay on a lost or stolen Scratch Ticket.

4.0 Number and Value of Scratch Prizes. There will be approximately 17,280,000 Scratch Tickets in Scratch Ticket Game No. 2584. The approximate number and value of prizes in the game are as follows:

Figure 2: GAME NO. 2584 - 4.0

Prize Amount	Approximate Number of Winners*	Approximate Odds are 1 in **
\$5.00	1,728,000	10.00
\$10.00	806,400	21.43
\$15.00	403,200	42.86
\$20.00	345,600	50.00
\$25.00	345,600	50.00
\$30.00	115,200	150.00
\$50.00	148,800	116.13
\$100	52,992	326.09
\$200	3,504	4,931.51
\$300	2,016	8,571.43
\$400	1,680	10,285.71
\$500	1,392	12,413.79
\$1,000	336	51,428.57
\$100,000	8	2,160,000.00

*The number of prizes in a game is approximate based on the number of tickets ordered. The number of actual prizes available in a game may vary based on number of tickets manufactured, testing, distribution, sales and number of prizes claimed.

**The overall odds of winning a prize are 1 in 4.37. The individual odds of winning for a particular prize level may vary based on sales, distribution, testing, and number of prizes claimed.

A. The actual number of Scratch Tickets in the game may be increased or decreased at the sole discretion of the Texas Lottery Commission.

5.0 End of the Scratch Ticket Game. The Executive Director may, at any time, announce a closing date (end date) for the Scratch Ticket

Game No. 2584 without advance notice, at which point no further Scratch Tickets in that game may be sold. The determination of the closing date and reasons for closing will be made in accordance with the Scratch Ticket closing procedures and the Scratch Ticket Game Rules. See 16 TAC §401.302(j).

6.0 Governing Law. In purchasing a Scratch Ticket, the player agrees to comply with, and abide by, these Game Procedures for Scratch Ticket Game No. 2584, the State Lottery Act (Texas Government Code, Chapter 466), applicable rules adopted by the Texas Lottery pursuant to the State Lottery Act and referenced in 16 TAC, Chapter 401, and all final decisions of the Executive Director.

TRD-202402778
Bob Biard
General Counsel
Texas Lottery Commission
Filed: June 25, 2024



North Central Texas Council of Governments

Request for Proposals for In-Plant Bus Inspection Service

The North Central Texas Council of Governments (NCTCOG) serves as the designated recipient of Federal Transit Administration (FTA) Program funds for the Dallas-Fort Worth-Arlington and the Denton-Lewisville Urbanized Areas. NCTCOG has been awarded funds from the Fiscal Year 2021 Federal Grant Program Rebuilding America's Infrastructure with Sustainability and Equity (RAISE) Grant Program for the purchase of vehicles to enhance bus service in the Southern Inland Port. NCTCOG is requesting written proposals from qualified vendors(s) to provide in-plant inspection service in Elkhart, Indiana for 8 light-duty electric buses and 19 light-duty transit buses.

Proposals must be received no later than 5:00 p.m., Central Time, on **Friday, August 2, 2024**, to Bobby Gomez, Transportation Planner III, North Central Texas Council of Governments, 616 Six Flags Drive, Arlington, Texas 76011 and electronic submissions to TransRFPs@nctcog.org. The Request for Proposals will be available at www.nctcog.org/rfp by the close of business on **Friday, July 5, 2024**.

NCTCOG encourages participation by disadvantaged business enterprises and does not discriminate on the basis of age, race, color, religion, sex, national origin, or disability.

TRD-202402795
R. Michael Eastland
Executive Director
North Central Texas Council of Governments
Filed: June 26, 2024



Texas Department of Transportation

Public Hearing Notice - Unified Transportation Program

The Texas Department of Transportation (department) will hold a virtual public hearing on Wednesday, July 31, 2024 at 2:00 p.m. Central Daylight Time (CDT) via electronic means. Instructions for accessing the hearing will be published on the department's website

at: <https://www.txdot.gov/projects/planning/utp/utp-public-involvement.html>. The purpose of the hearing is to receive public input on the development of the 2025 Unified Transportation Program (UTP), including the highway project selection process related to the UTP.

Transportation Code, §201.991 provides that the department shall develop a UTP covering a period of 10 years to guide the development and authorize construction of transportation projects. Transportation Code, §201.602 requires the Texas Transportation Commission (commission) to annually conduct a hearing on its highway project selection process and the relative importance of the various criteria on which the commission bases its project selection decisions. The commission has adopted rules located in Title 43, Texas Administrative Code, Chapter 16, governing the planning and development of transportation projects, which include guidance regarding public involvement related to the project selection process and the development of the UTP.

Information regarding the 2025 UTP and highway project selection process will be available on the department's website at: <https://www.txdot.gov/projects/planning/utp.html>.

Persons wishing to speak at the hearing may register in advance by notifying the Transportation Planning and Programming Division at (800) 687-8108 no later than Friday, July 26, 2024. Speakers will be taken in the order registered and will be limited to three minutes. Speakers who do not register in advance will be taken at the end of the hearing. Any interested person may offer comments or testimony; however, questioning of witnesses will be reserved exclusively to the presiding authority as may be necessary to ensure a complete record. While any persons with pertinent comments or testimony will be granted an opportunity to present them during the course of the hearing, the presiding authority reserves the right to restrict testimony in terms of time or repetitive content. Groups, organizations, or associations should be represented by only one speaker. Speakers are requested to refrain from repeating previously presented testimony.

The public hearing will be conducted in English. Persons who have special communication or accommodation needs and who plan to participate are encouraged to contact the Transportation Planning and Programming Division at (800) 687-8108. Requests should be made at least three working days prior to the public hearing. Every reasonable effort will be made to accommodate these needs.

Interested parties who are unable to participate may submit written comments regarding the proposed 2025 UTP to the Texas Department of Transportation, Attention: TPP-UTP, 125 E 11th Street, Austin, Texas 78701. Interested parties may also submit comments by e-mail to UTP-PublicComments@txdot.gov, phone at (800) 433-4842, or through the online options that will be available on the department's website at: <https://www.txdot.gov/projects/planning/utp/utp-public-involvement.html>. In order to be considered, comments must be received by 4:00 p.m. CDT on Monday, August 5, 2024.

TRD-202402703
Angie Parker
Senior General Counsel
Texas Department of Transportation
Filed: June 20, 2024

