EXECUTIVE SUMMARY – ENFORCEMENT MATTER – CASE NO. 60637 Rampage Cattle Company, LLC RN109751255 Docket No. 2021-0516-MSW-E

Order Type: Default Order

Media: MSW

Small Business:

Yes

Location(s) Where Violation(s) Occurred:

3951 Bandera Highway, Kerrville, Bandera County (the "Site")

Type of Operation:

unauthorized scrap tire disposal site

Other Significant Matters:

Additional Pending Enforcement Actions: None Past-Due Penalties: None Past-Due Fees: None Other: None Interested Third-Parties: None

Texas Register Publication Date: November 3, 2023

Comments Received: None

Penalty Information

Total Penalty Assessed: \$10,000

Total Paid to General Revenue: \$0

Total Due to General Revenue: \$10,000

Compliance History Classifications: Person/CN - High; Site/RN - Unclassified

Major Source: Yes
Statutory Limit Adjustment: None

Applicable Penalty Policy: January 28, 2021

Investigation Information

Complaint Date(s): November 28, 2017

Complaint Information: Complaint alleged the facility is storing greater than the amount

allowed on their tire registration and not processing the tires. The complainant stated there are over 400 OTR tires being stored

at the site.

July 5, 2017

Complaint Information: Complaint alleged that the tenant has been accepting 18-wheeler

loads of heavy machinery tires and piling them on the property

for a minimum of four months.

Date(s) of Investigation: December 4, 2017; March 3, 2021

Date(s) of NOV(s): N/A

Date(s) of NOE(s): March 29, 2021

EXECUTIVE SUMMARY – ENFORCEMENT MATTER – CASE NO. 60637 Rampage Cattle Company, LLC RN109751255 Docket No. 2021-0516-MSW-E

Violation Information

Failed to obtain a scrap tire storage site registration for the Site prior to storing more than 500 used or scrap tires on the ground or 2,000 used or scrap tires in enclosed and lockable containers, in violation of [Tex. Health & Safety Code § 361.112(a) and 30 Tex. Admin. Code § 328.60(a)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

None

Technical Requirements:

- 1. Immediately cease storing any additional used or scrap tires at the Site until proper registration is obtained.
- 2. Within 30 days:
 - a. Obtain a scrap tire storage registration; or
 - b. In lieu of Technical Requirement No. 2.a., reduce the number of used or scrap tires being stored at the Site to less than 500 on the ground or 2,000 used or scrap tires in enclosed and lockable containers, and dispose of them at an authorized facility.
- 3. Within 45 days submit written certification to demonstrate compliance with Technical Requirement Nos. 1 and 2.

Litigation Information

Date Petition(s) Filed:September 14, 2021Date(s) of Service:September 16, 2021

Date Answer(s) Filed: N/A

Contact Information

TCEQ Attorneys: Barrett Hollingsworth, Litigation Division, (512) 239-3400

Sheldon Wayne, Public Interest Counsel, (512) 239-6363

TCEQ Litigation Agenda Coordinator: Katherine McKenzie, Litigation Division, (512) 239-2575

TCEQ Enforcement Coordinator: Courtney Gooris, Enforcement Division, (512) 239-1118 **TCEO Regional Contact:** Jack Higginbotham, San Antonio Regional Office, (210) 490-3096

Respondent Contact: Richard Page, Owner, Rampage Cattle Company, LLC, 125 Wren Road, Kerrville,

Texas 78028

Respondent's Attorney: N/A



Penalty Calculation Worksheet (PCW)

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

DATES

Assigned 5-Apr-2021 PCW 16-Apr-2021 Screening 16-Apr-2021

EPA Due

RESPONDENT/FACILITY INFORMATION					
Respondent	Rampage Cattle Company, LLC				
Reg. Ent. Ref. No.	RN109751255				
Facility/Site Region	13-San Antonio	Major/Minor Source Major			

CASE INFORMATION	
Enf./Case ID No. 60637	No. of Violations 1
Docket No. 2021-0516-MSW-E	Order Type 1660
Media Program(s) Municipal Solid Waste	Government/Non-Profit No
Multi-Media	Enf. Coordinator Courtney Atkins
<u>-</u>	EC's Team Enforcement Team 7
Admin, Penalty \$ Limit Minimum \$0 Maximum	\$25,000

		Denalty Caley	lation Coati				
		Penalty Calcu		on			
TOTAL BASE PEN	Subtotal 1	\$10,000					
ADJUSTMENTS (+/-) TO SUB	TOTAL 1					
Subtotals 2-7 are Compliance	obtained by multiply	ng the Total Base Penalty (Subtot			otals 2, 3, & 7	-\$1,000	
Compliance	nistory	-10.0	% Adjustment	Subt		-\$1,000	
Note	es	Reduction for High Perform	ner classification.				
					<u> </u>		
Culpability	No	0.0	% Enhancement		Subtotal 4	\$0	
Note	The F	espondent does not meet	the culpability crite	eria.			
		'	' '				
Good Faith F	ffort to Comply	Total Adjustments			Subtotal 5	\$0	
Good I ditii E	nore to compry	Total Adjustificities			Subtotal 5	Ψ0	
Economic Benefit 0.0% Enhancement* Subtotal 6							
Total EB Amounts \$2,066 *Capped at the Total EB \$ Amount							
Estima	ed Cost of Complianc	e \$10,000					
SUM OF SUBTOT	ALS 1-7				Final Subtotal	\$9,000	
07UED E46T0D6		MAY DECUIDE				*1.000	
OTHER FACTORS Reduces or enhances the Fi			11.1%		Adjustment	\$1,000	
	,						
Notes	Recomme	ended adjustment to offset	High Performer re	duction.			
Final Pena						\$10,000	
						•	
STATUTORY LIM	IT ADJUSTME	NT		Final Asse	essed Penalty	\$10,000	
DEFERRAL			0.0%	Reduction	Adjustment	\$0	
Reduces the Final Assessed	Penalty by the indica	ed percentage.	010 70	reduction	Aujustment	+-	
Notes Deferral not offered for non-expedited settlement.							
Notes Deferral not offered for non-expedited settlement.							
					<u> </u>		
PAYABLE PENAL	TY					\$10,000	

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

Respondent Rampage Cattle Company, LLC

Case ID No. 60637

Reg. Ent. Reference No. RN109751255

Media Municipal Solid Waste

Enf. Coordinator Courtney Atkins

Compliance History Worksheet							
>> C	ompliance Hist Component	ory <i>Site</i> Enhancement (Subtotal 2) Number of	Number	Adjust.			
	NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	0	0%			
		Other written NOVs	0	0%			
		Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	0	0%			
	Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%			
	Judgments and Consent	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgments or consent decrees meeting criteria)	0	0%			
	Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%			
	Convictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%			
	Emissions	Chronic excessive emissions events (number of events)	0	0%			
	Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%			
	Addits	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	0	0%			
		Environmental management systems in place for one year or more	No	0%			
	Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%			
		Participation in a voluntary pollution reduction program	No	0%			
		Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%			
		Adjustment Per	centage (Sub	ototal 2) 0%			
>> R	epeat Violator	(Subtotal 3)					
	No Adjustment Percentage (Subtotal 3) 0%						
>> C	>> Compliance History Person Classification (Subtotal 7)						
	High Performer Adjustment Percentage (Subtotal 7) -10%						
>> Compliance History Summary							
	Compliance History Notes	Reduction for High Performer classification.					
	Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) -10%						
>> Final Compliance History Adjustment Final Adjustment Percentage *capped at 100% -10%							
		Final Adjustment Percenta	age *capped a	at 100% -10%	O		

	Screening Da	16-Apr-2021 Docket No	2021-0516-MSW-E	PCW
		Rampage Cattle Company, LLC	Policy F	Revision 5 (January 28, 2021)
	Case ID N		PCV	V Revision February 11, 2021
Reg.	Ent. Reference N			
		Municipal Solid Waste		
	Enf. Coordinat Violation Numb			
]
	Rule Cite	30 Tex. Admin. Code § 328.60(a) and Tex. Heal	th & Safety Code § 361.112(a)	
		Failed to obtain a scrap tire storage site regist	ration for the Eacility, prior to	
		storing more than 500 used or scrap tires on the		
	Violation Descripti	tires in enclosed and lockable containers. Speci	fically, approximately 848 scrap	
		and off the road tires were stored on the ground		
		tire storage site registi	ation.	
			Base Penalty	\$25,000
>> Env	vironmental, Prop	erty and Human Health Matrix		
		Harm		
OR	Relea			
UK	Act Poteni		Percent 0.0%	
	rotein	"	7-10-76 0.0-76	
>>Pro	grammatic Matrix			
	Falsification	Major Moderate Minor	<u></u>	
		X	Percent 20.0%	
				1
	Matrix	1000/ of the mula manifestation and	-1	
	Notes	100% of the rule requirements were n	ot met.	
		A	Adjustment \$20,000	
			-	±5.000
				\$5,000
Violatio	on Events			
	Number o	Violation Events 2 44	Number of violation days	
		daily		
		weekly		
		monthly x		
		quarterly	Violation Base Penalty	\$10,000
		semiannual		
		annual		
		single event		
	_			
	I wo mon	ly events are recommended from the March 3, 202: 16, 2021 screening date.	I investigation date to the April	
		10, 2021 Screening date.		
Good E	aith Efforts to Co	nply 0.0%	Reduction	\$0
good F	aith Enoits to Co	Before NOE/NOV NOE/NOV to EDPRP/Settl		\$0
		Extraordinary Extraordinary		
		Ordinary		
		N/A x	<u> </u>	
		The Respondent does not meet t	he good faith criteria	
		Notes for this violation	_	
			Violation Subtotal	\$10,000
Econon	nic Benefit (EB) 1	r this violation	Statutory Limit Test	
	Estim	ted EB Amount \$2,066	Violation Final Penalty Total	\$10,000
		This violation Final Assessed	Penalty (adjusted for limits)	\$10,000
		THIS VIOLATION FINAL ASSESSED	renaity (aujusteu ioi illilits)	\$10,000

	E(conomic	Benefit	Wo	rksheet		
Respondent	Rampage Catt	le Company, LLC					
Case ID No.	60637						
eg. Ent. Reference No.	RN109751255						
Media Violation No.	Municipal Solid	d Waste				Percent Interest	Years of Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
-							
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs	\$10,000	14-Dec-2017	30-Jan-2022	4.13	\$2,066	n/a	\$2,066
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs		initial investigatio	n date and the	Final Da	ite is the estimate	the Site. The Date	e. ·
Avoided Costs		initial investigatio	n date and the	Final Da	item (except for	d date of compliance	d costs)
Avoided Costs Disposal		initial investigatio	n date and the	tering 0.00	ite is the estimated item (except for \$0	d date of compliance r one-time avoide \$0	d costs)
Avoided Costs Disposal Personnel		initial investigatio	n date and the	tering 0.00 0.00	item (except for \$0 \$0	d date of compliance r one-time avoide \$0 \$0	d costs) \$0 \$0
Avoided Costs, Disposal Personnel nspection/Reporting/Sampling		initial investigatio	n date and the	tering 0.00 0.00 0.00	ite is the estimate item (except for \$0 \$0 \$0 \$0	d date of compliance r one-time avoide \$0 \$0 \$0 \$0	#0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment		initial investigatio	n date and the	tering 0.00 0.00 0.00 0.00	item (except for \$0 \$0 \$0 \$0 \$0	d date of compliance r one-time avoider \$0 \$0 \$0 \$0	d costs) \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Personnel Supplies/Equipment Financial Assurance		initial investigatio	n date and the	tering 0.00 0.00 0.00 0.00 0.00 0.00	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	d date of compliance r one-time avoider \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs		initial investigatio	n date and the	tering	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	d date of compliance r one-time avoide \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance		initial investigatio	n date and the	tering 0.00 0.00 0.00 0.00 0.00 0.00	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	d date of compliance r one-time avoider \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs		initial investigatio	n date and the	tering	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	d date of compliance r one-time avoide \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0

The TCEQ is committed to accessibility.

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



Compliance History Report

Compliance History Report for CN605353762, RN109751255, Rating Year 2020 which includes Compliance History (CH) components from September 1, 2015, through August 31, 2020.

Customer, Respondent, CN605353762, Rampage Cattle Company, Classification: HIGH Rating: 0.00

or Owner/Operator: LLC

Regulated Entity: RN109751255, Rampage Cattle Classification: UNCLASSIFIED Rating: ----

Complexity Points: 1 Repeat Violator: NO

CH Group: 14 - Other

Location: 3951 Bandera Highway, Kerrville, Bandera County, Texas 78028

TCEQ Region: REGION 13 - SAN ANTONIO

ID Number(s):

TIRES REGISTRATION 170010

Compliance History Period: September 01, 2015 to August 31, 2020 Rating Year: 2020 Rating Date: 09/01/2020

Date Compliance History Report Prepared: April 15, 2021

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: April 15, 2016 to April 15, 2020

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

Name: Courtney Atkins Phone: (512) 239-1000

Site and Owner/Operator History:

1) Has the site been in existence and/or operation for the full five year compliance period? NO

2) Has there been a (known) change in ownership/operator of the site during the compliance period?

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

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

N/A

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

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

N/A

E. Written notices of violations (NOV) (CCEDS Inv. Track. No.):

A notice of violation represents a written allegation of a violation of a specific regulatory requirement from the commission to a regulated entity. A notice of violation is not a final enforcement action, nor proof that a violation has actually occurred.

N/A

F. Environmental audits:

N/A

G. Type of environmental management systems (EMSs):

N/A

H. Voluntary on-site compliance assessment dates:

I. Participation in a voluntary pollution reduction program:

N/A

J. Early compliance:

N/A

Sites Outside of Texas:

N/A

Component Appendices

Appendix A

All NOVs Issued During Component Period 4/15/2016 and 4/15/2020

1 Date: 02/16/2018 (1460226)

Classification: Moderate

Self Report? NO For Informational Purposes Only

Citation: 30 TAC Chapter 328, SubChapter F 328.63(b)

30 TAC Chapter 328, SubChapter F 328.63(b)(1) 30 TAC Chapter 328, SubChapter F 328.63(b)(2)

Description: §328.63 (b)(1) Failure to obtain a scrap tire storage site registration in

accordance of this title.

Classification: Minor

Self Report? NO For Informational Purposes Only

Citation: 30 TAC Chapter 328, SubChapter F 328.63(d)(2)

Description: §328.63 (d)(3) Failure to monitor for vector control on stockpiles of used or scrap

tires or tire pieces at the processing location that are awaiting splitting,

quartering, shredding, processing, or recycling.

Classification: Moderate

Self Report? NO For Informational Purposes Only

Citation: 30 TAC Chapter 328, SubChapter F 328.58(c)

Description: Failure to submit or maintain required data, documents,

notifications, plans or reports.

Appendix B

All Investigations Conducted During Component Period April 15, 2016 and April 15, 2020

N/A For Informational Purposes Only

st NOVs applicable for the Compliance History rating period 9/1/2015 to 8/31/2020

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
RAMPAGE CATTLE COMPANY, LLC;	§	
RN109751255	§	ENVIRONMENTAL QUALITY

DEFAULT ORDER DOCKET NO. 2021-0516-MSW-E

On ________, the Texas Commission on Environmental Quality ("Commission" or "TCEQ") considered the Executive Director's Preliminary Report and Petition, filed pursuant to Tex. Water Code ch. 7, Tex. Health & Safety Code ch. 361, and the rules of the TCEQ, which requests appropriate relief, including the imposition of an administrative penalty and corrective action of the respondent. The respondent made the subject of this Order is Rampage Cattle Company, LLC ("Respondent").

The Commission makes the following Findings of Fact and Conclusions of Law:

FINDINGS OF FACT

- 1. Respondent owns and operates an unauthorized scrap tire disposal site located at 3951 Bandera Highway in Kerrville, Bandera County, Texas (the "Site"). The Site contains and/or involves the management of municipal solid waste ("MSW"), including scrap tires, as defined in Tex. Health & Safety Code ch. 361.
- 2. During an investigation conducted on December 4, 2017, and a follow-up investigation conducted on March 3, 2021, an investigator documented that Respondent failed to obtain a scrap tire storage site registration for the Site prior to storing more than 500 used or scrap tires on the ground or 2,000 used or scrap tires in enclosed and lockable containers. Specifically, approximately 848 scrap and off-road tires were stored on the ground at the Site without a scrap tire storage site registration.
- 3. The Executive Director filed the "Executive Director's Preliminary Report and Petition Recommending that the Texas Commission on Environmental Quality Enter an Enforcement Order Assessing an Administrative Penalty Against and Requiring Certain Actions of Rampage Cattle Company, LLC" (the "EDPRP") in the TCEQ Chief Clerk's office on September 14, 2021.
- 4. By letter dated September 14, 2021, sent to Respondent's last known address via certified mail, return receipt requested, postage prepaid, the Executive Director served Respondent with notice of the EDPRP. According to the return receipt "green card," Respondent received notice of the EDPRP on September 16, 2021, as evidenced by the signature on the card.
- 5. More than 20 days have elapsed since Respondent received notice of the EDPRP. Respondent failed to file an answer and failed to request a hearing.

CONCLUSIONS OF LAW

- 1. As evidenced by Finding of Fact No. 1, Respondent is subject to the jurisdiction of the TCEQ pursuant to Tex. Health & Safety Code ch. 361 and the rules of the TCEQ.
- 2. As evidenced by Finding of Fact No. 2, Respondent failed to obtain a scrap tire storage site registration for the Site prior to storing more than 500 used or scrap tires on the ground or 2,000

- used or scrap tires in enclosed and lockable containers, in violation of Tex. Health & Safety Code § 361.112(a) and 30 Tex. Admin. Code § 328.60(a).
- 3. As evidenced by Findings of Fact Nos. 3 and 4, the Executive Director timely served Respondent with proper notice of the EDPRP, as required by Tex. Water Code § 7.055 and 30 Tex. Admin. Code § 70.104(b)(1).
- 4. As evidenced by Finding of Fact No. 5, Respondent failed to file a timely answer as required by Tex. Water Code § 7.056 and 30 Tex. Admin. Code § 70.105. Pursuant to Tex. Water Code § 7.057 and 30 Tex. Admin. Code § 70.106, the Commission may enter a Default Order against Respondent and assess the penalty recommended by the Executive Director.
- 5. Pursuant to Tex. Water Code § 7.051, the Commission has the authority to assess an administrative penalty against Respondent for violations of state statutes within TCEQ's jurisdiction, for violations of rules adopted under such statutes, or for violations of orders or permits issued under such statutes.
- 6. An administrative penalty in the amount of ten thousand dollars (\$10,000.00) is justified by the facts recited in this Order and considered in light of the factors set forth in Tex. Water Code § 7.053.
- 7. Tex. Water Code §§ 5.102 and 7.002 authorize the Commission to issue orders and make determinations necessary to effectuate the purposes of the statutes within its jurisdiction.

ORDERING PROVISIONS

NOW, THEREFORE, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ORDERS that:

- 1. Respondent is assessed an administrative penalty in the amount of ten thousand dollars (\$10,000.00) for violations of state statutes and rules of the TCEQ. The payment of this penalty and Respondent's compliance with all the requirements set forth in this Order resolve only the matters set forth by this Order in this action. The Commission shall not be constrained in any manner from requiring corrective actions or penalties for violations which are not raised here.
- 2. The penalty assessed by this Order shall be paid within 30 days after the effective date of this Order. All checks submitted to pay the penalty imposed by this Order shall be made out to TCEQ and shall be sent with the notation "Re: Rampage Cattle Company, LLC; Docket No. 2021-0516-MSW-E" to:

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

- 3. Respondent shall undertake the following technical requirements:
 - a. Immediately upon the effective date of this Order, cease storing any additional used or scrap tires at the Site until proper registration is obtained.
 - b. Within 30 days after the effective date of this Order:
 - i. Obtain a scrap tire storage registration, in accordance with 30 Tex. Admin. Code § 328.60; or
 - ii. In lieu of Ordering Provision No. 3.b.i., reduce the number of used or scrap tires being stored at the Site to less than 500 on the ground or 2,000 used or

scrap tires in enclosed and lockable containers, and dispose of them at an authorized facility, in accordance with 30 Tex. Admin. Code § 328.60.

c. Within 45 days after the effective date of this Order, submit written certification to demonstrate compliance with Ordering Provision Nos. 3.a. and 3.b. The certification shall be accompanied by detailed supporting documentation, including photographs, receipts, and/or other records, shall be signed by Respondent, and shall include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

The written certification and supporting documentation necessary to demonstrate compliance with these Ordering Provisions shall be sent to:

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

and:

Waste Section Manager San Antonio Regional Office Texas Commission on Environmental Quality 14250 Judson Road San Antonio, Texas 78233-4480

- 4. All relief not expressly granted in this Order is denied.
- 5. The provisions of this Order shall apply to and be binding upon Respondent. Respondent is ordered to give notice of this Order to personnel who maintain day-to-day control over the Site operations referenced in this Order.
- 6. The Executive Director may grant an extension of any deadline in this Order or in any plan, report, or other document submitted pursuant to this Order, upon a written and substantiated showing of good cause. All requests for extensions by Respondent shall be made in writing to the Executive Director. Extensions are not effective until Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director. Extension requests shall be sent to the Enforcement Division at the address listed above.
- 7. If Respondent fails to comply with any of the Ordering Provisions in this Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, Respondent's failure to comply is not a violation of this Order. Respondent shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. Respondent shall notify the Executive Director within seven days after Respondent becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.
- 8. The Executive Director may refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings without notice to Respondent if the Executive Director determines that Respondent has not complied with one or more of the terms or conditions in this Order.

Rampage Cattle Company, LLC Docket No. 2021-0516-MSW-E Page 4

- 9. The provisions of this Order are deemed severable, and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Order unenforceable, the remaining provisions shall be valid and enforceable.
- 10. This Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Order, whichever is later.
- 11. The Chief Clerk shall provide a copy of this fully executed Order to each of the parties. By law, the effective date of this Order shall be the date the Order is final, as provided by 30 Tex. Admin. Code § 70.106(d) and Tex. Gov't Code § 2001.144.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALI	TY
For the Commission	Date

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



UNSWORN DECLARATION OF BARRETT J. HOLLINGSWORTH

"On behalf of the Executive Director of the Texas Commission on Environmental Quality, the 'Executive Director's Preliminary Report and Petition Recommending that the Texas Commission on Environmental Quality Enter an Enforcement Order Assessing an Administrative Penalty Against and Requiring Certain Actions of Rampage Cattle Company, LLC' (the "EDPRP") was filed in the TCEQ Chief Clerk's office on September 14, 2021.

The EDPRP was mailed to Respondent's last known address on September 14, 2021, via certified mail, return receipt requested, postage prepaid. According to the return receipt "green card," Respondent received notice of the EDPRP on September 16, 2021, as evidenced by the signature on the card.

More than 20 days have elapsed since Respondent received notice of the EDPRP. Respondent failed to file an answer and failed to request a hearing."

"My name is Barrett J. Hollingsworth and I am an employee of the following governmental agency: Texas Commission on Environmental Quality. I am executing this declaration as part of my assigned duties and responsibilities. I declare under penalty of perjury that the foregoing is true and correct."

Executed in Travis County, State of Texas, on the 16th day of August, 2023

Declarant