

EXECUTIVE SUMMARY – ENFORCEMENT MATTER – CASE NO. 62221  
Big State Concrete, LLC  
RN111415576  
Docket No. 2022-0441-AIR-E

Page 1 of 2

**Order Type:**  
Default Order

**Media:**  
Air

**Small Business:**  
Yes

**Location Where Violation Occurred:**  
109 North Farm-to-Market Road 2353, Graford, Palo Pinto County (the “Plant”)

**Type of Operation:**  
a bulk materials handling plant

**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:** March 14, 2025

**Comments Received:** None

**Penalty Information**

**Total Penalty Assessed:** \$5,000

**Total Paid to General Revenue:** \$0

**Total Due to General Revenue:** \$5,000

**Compliance History Classifications:**  
Person/CN – HIGH  
Site/RN – HIGH

**Major Source:** No

**Statutory Limit Adjustment:** None

**Applicable Penalty Policy:** January 28, 2021

**Investigation Information**

**Complaint Dates:** December 1, 2021; December 10, 2021; January 11, 2022

**Complaint Information:** December 1, 2021, not authorized to operate and is causing nuisance conditions and traffic hazard visibility conditions due to dust;  
December 10, 2021, alleged dust from the regulated entity is leaving the property and not being properly controlled;  
January 11, 2022, potentially unauthorized concrete batch plant is operating at a developing RV park.

**Date of Investigation:** December 9, 2021

**Date of NOV:** N/A

**Date of NOE:** April 8, 2022

**Big State Concrete, LLC**  
RN111415576  
Docket No. 2022-0441-AIR-E

**Violation Information**

Failed to obtain authorization prior to constructing or modifying a source of air contaminants [TEX. HEALTH & SAFETY CODE §§ 382.0518(a) and 382.085(b) and 30 TEX. ADMIN. CODE § 116.110(a)].

**Corrective Actions/Technical Requirements**

**Corrective Action Completed:**

None

**Technical Requirements:**

1. Immediately cease operations or submit an administratively complete registration to authorize the portable silo, portable screener, volumetric trucks, and stockpiles at the Plant.
2. Within 15 days submit written certification to demonstrate compliance with Technical Requirement No. 1.
3. If a registration or permit application has been submitted, respond completely and adequately, as determined by the TCEQ, to all requests for information concerning the registration or permit application by any deadline specified in writing.
4. Within 180 days submit written certification that authorization has been obtained to operate the portable silo, portable screener, volumetric trucks, and stockpiles at the Plant.
5. The certifications required by these Technical Requirements shall be accompanied by detailed supporting documentation, including photographs, receipts, and/or other records.

**Litigation Information**

**Date Petitions Filed:** June 2, 2025; June 18, 2025  
**Date of Service:** unclaimed; unclaimed  
**Date Answer Filed:** N/A

**Contact Information**

**TCEQ Attorneys:** Taylor Pack Ellis, Litigation Division, (512) 239-6860  
Sheldon Wayne, Public Interest Counsel, (512) 239-6363

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

**TCEQ Enforcement Coordinator:** Johnnie Wu, Enforcement Division, (512) 239-2524

**TCEQ Regional Contact:** Kimberli Fowler, Dallas/Fort Worth Regional Office, (817) 588-5800

**Respondent Contacts:** Celeste Raitz, President, and Casey Raitz, Big State Concrete, LLC, 1111 North Graham Street, Stephenville, Texas 76401-2604

**Respondent's Attorney:** N/A



# Penalty Calculation Worksheet (PCW)

Policy Revision 5 (January 28, 2021)

PCW Revision February 11, 2021

<b>DATES</b>	<b>Assigned</b>	12-Apr-2022	<b>Screening</b>	15-Apr-2022	<b>EPA Due</b>	
	<b>PCW</b>	23-May-2024				

## RESPONDENT/FACILITY INFORMATION

<b>Respondent</b>	Big State Concrete, LLC				
<b>Reg. Ent. Ref. No.</b>	RN111415576				
<b>Facility/Site Region</b>	4-Dallas/Fort Worth		<b>Major/Minor Source</b>	Minor	

## CASE INFORMATION

<b>Enf./Case ID No.</b>	62221	<b>No. of Violations</b>	1
<b>Docket No.</b>	2022-0441-AIR-E	<b>Order Type</b>	1660
<b>Media Program(s)</b>	Air	<b>Government/Non-Profit</b>	No
<b>Multi-Media</b>		<b>Enf. Coordinator</b>	Johnnie Wu
		<b>EC's Team</b>	Enforcement Team 2
<b>Admin. Penalty \$ Limit Minimum</b>	\$0	<b>Maximum</b>	\$25,000

## Penalty Calculation Section

<b>TOTAL BASE PENALTY (Sum of violation base penalties)</b>	<b>Subtotal 1</b>	\$5,000
-------------------------------------------------------------	-------------------	---------

### ADJUSTMENTS (+/-) TO SUBTOTAL 1

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

<b>Compliance History</b>	-10.0%	<b>Adjustment</b>	<b>Subtotals 2, 3, &amp; 7</b>	-\$500
---------------------------	--------	-------------------	--------------------------------	--------

Notes Reduction for High Performer Classification.

<b>Culpability</b>	No	0.0%	<b>Enhancement</b>	<b>Subtotal 4</b>	\$0
--------------------	----	------	--------------------	-------------------	-----

Notes The Respondent does not meet the culpability criteria.

<b>Good Faith Effort to Comply Total Adjustments</b>	<b>Subtotal 5</b>	\$0
------------------------------------------------------	-------------------	-----

<b>Economic Benefit</b>	0.0%	<b>Enhancement*</b>	<b>Subtotal 6</b>	\$0
-------------------------	------	---------------------	-------------------	-----

Total EB Amounts \$890  
Estimated Cost of Compliance \$5,000  
\*Capped at the Total EB \$ Amount

<b>SUM OF SUBTOTALS 1-7</b>	<b>Final Subtotal</b>	\$4,500
-----------------------------	-----------------------	---------

<b>OTHER FACTORS AS JUSTICE MAY REQUIRE</b>	11.1%	<b>Adjustment</b>	\$500
---------------------------------------------	-------	-------------------	-------

Reduces or enhances the Final Subtotal by the indicated percentage.

Notes Enhancement to offset the reduction for High Performer Classification.

<b>Final Penalty Amount</b>	\$5,000
-----------------------------	---------

<b>STATUTORY LIMIT ADJUSTMENT</b>	<b>Final Assessed Penalty</b>	\$5,000
-----------------------------------	-------------------------------	---------

<b>DEFERRAL</b>	0.0%	<b>Reduction</b>	<b>Adjustment</b>	\$0
-----------------	------	------------------	-------------------	-----

Reduces the Final Assessed Penalty by the indicated percentage.

Notes Deferral not offered for non-expedited settlement.

<b>PAYABLE PENALTY</b>	\$5,000
------------------------	---------

<b>Screening Date</b>	15-Apr-2022	<b>Docket No.</b>	2022-0441-AIR-E	<b>PCW</b>
<b>Respondent</b>	Big State Concrete, LLC			<i>Policy Revision 5 (January 28, 2021)</i>
<b>Case ID No.</b>	62221			<i>PCW Revision February 11, 2021</i>
<b>Reg. Ent. Reference No.</b>	RN111415576			
<b>Media</b>	Air			
<b>Enf. Coordinator</b>	Johnnie Wu			

## Compliance History Worksheet

### >> Compliance History Site Enhancement (Subtotal 2)

Component	Number of...	Number	Adjust.
NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action ( <i>number of NOVs meeting criteria</i> )	0	0%
	Other written NOVs	0	0%
Orders	Any agreed final enforcement orders containing a denial of liability ( <i>number of orders meeting criteria</i> )	0	0%
	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%
Judgments and Consent Decrees	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government ( <i>number of judgments or consent decrees meeting criteria</i> )	0	0%
	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%
Convictions	Any criminal convictions of this state or the federal government ( <i>number of counts</i> )	0	0%
Emissions	Chronic excessive emissions events ( <i>number of events</i> )	0	0%
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 ( <i>number of audits for which notices were submitted</i> )	0	0%
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 ( <i>number of audits for which violations were disclosed</i> )	0	0%
Other	Environmental management systems in place for one year or more	No	0%
	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
	Participation in a voluntary pollution reduction program	No	0%
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%

**Adjustment Percentage (Subtotal 2)** 0%

### >> Repeat Violator (Subtotal 3)

No

**Adjustment Percentage (Subtotal 3)** 0%

### >> 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%

<b>Screening Date</b> 15-Apr-2022 <b>Respondent</b> Big State Concrete, LLC <b>Case ID No.</b> 62221 <b>Reg. Ent. Reference No.</b> RN111415576 <b>Media</b> Air <b>Enf. Coordinator</b> Johnnie Wu	<b>Docket No.</b> 2022-0441-AIR-E	<b>PCW</b> <i>Policy Revision 5 (January 28, 2021)</i> <i>PCW Revision February 11, 2021</i>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------	----------------------------------------------------------------------------------------------------

  

<b>Violation Number</b>	1	
<b>Rule Cite(s)</b>		30 Tex. Admin. Code § 116.110(a) and Tex. Health & Safety Code §§ 382.0518(a) and 382.085(b)
<b>Violation Description</b>		Failed to obtain authorization prior to constructing or modifying a source of air contaminants. Specifically, the Respondent constructed and operated a portable silo, a portable screener, volumetric trucks, and stockpiles prior to obtaining the proper authorization.

  

<b>Base Penalty</b>	\$25,000
---------------------	----------

  

**>> Environmental, Property and Human Health Matrix**

<b>OR</b>		<b>Harm</b>					
	<b>Release</b>	Major	Moderate	Minor			
	Actual						
	Potential						
					<b>Percent</b>	0.0%	

  

**>> Programmatic Matrix**

	<b>Falsification</b>	Major	Moderate	Minor	
		x			
					<b>Percent</b>
					10.0%
<b>Matrix Notes</b>	100% of the rule requirements were not met.				

  

<b>Adjustment</b>	\$22,500
-------------------	----------

  

	\$2,500
--	---------

  

**Violation Events**

Number of Violation Events	2		127	Number of violation days
	daily			
	weekly			
	monthly			
	quarterly	x		
	semiannual			
	annual			
	single event			
<b>Violation Base Penalty</b>				
\$5,000				
Two quarterly events are recommended from the December 9, 2021 investigation date to the April 15, 2022 screening date.				

  

**Good Faith Efforts to Comply**

	0.0%			<b>Reduction</b>	\$0
		Before NOE/NOV	NOE/NOV to EDPRP/Settlement Offer		
Extraordinary					
Ordinary					
N/A	x				
<b>Notes</b>	The Respondent does not meet the good faith criteria for this violation.				
<b>Violation Subtotal</b>					\$5,000

  

**Economic Benefit (EB) for this violation**

<b>Estimated EB Amount</b>	\$890
----------------------------	-------

  

**Statutory Limit Test**

<b>Violation Final Penalty Total</b>	\$5,000
<b>This violation Final Assessed Penalty (adjusted for limits)</b>	
\$5,000	

# Economic Benefit Worksheet

**Respondent** Big State Concrete, LLC  
**Case ID No.** 62221  
**Reg. Ent. Reference No.** RN111415576  
**Media** Air  
**Violation No.** 1

Percent Interest	Years of Depreciation
5.0	15

Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
------------------	-----------	---------------	------------	-----	----------------	-------------	-----------

## Delayed Costs

Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs	\$5,000	9-Dec-2021	1-Jul-2025	3.56	\$890	n/a	\$890
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs	Estimated cost to obtain authorization for the portable silo, portable screener, volumetric trucks, and stockpiles at the Plant. The Date Required is the investigation date and the Final Date is the estimated date of compliance.						

## Avoided Costs

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

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

Approx. Cost of Compliance \$5,000

**TOTAL** \$890

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 CN605711357, RN111415576, Rating Year 2023 which includes Compliance History (CH) components from September 1, 2018, through August 31, 2023.

**Customer, Respondent, or Owner/Operator:** CN605711357, Big State Concrete, LLC **Classification:** HIGH **Rating:** 0.00

**Regulated Entity:** RN111415576, BIG STATE CONCRETE AT POSSUM KINGDOM LAKE **Classification:** HIGH **Rating:** 0.00

**Complexity Points:** 0 **Repeat Violator:** NO

**CH Group:** 14 - Other

**Location:** 109 NORTH FARM-TO-MARKET ROAD 2353, GRAFORD, PALO PINTO COUNTY, TEXAS

**TCEQ Region:** REGION 04 - DFW METROPLEX

**ID Number(s):**  
**WATER QUALITY NON PERMITTED ID NUMBER**  
R04111415576

**Compliance History Period:** September 01, 2018 to August 31, 2023 **Rating Year:** 2023 **Rating Date:** 09/01/2023

**Date Compliance History Report Prepared:** April 23, 2024

**Agency Decision Requiring Compliance History:** Enforcement

**Component Period Selected:** April 23, 2019 to April 23, 2024

**TCEQ Staff Member to Contact for Additional Information Regarding This Compliance History.**  
**Name:** Johnnie Wu **Phone:** (512) 239-2524

## 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? NO

## 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:**

N/A

**I. Participation in a voluntary pollution reduction program:**

N/A

**J. Early compliance:**

N/A

**Sites Outside of Texas:**

N/A

**Component Appendices**

**Appendix A**

**All NOVs Issued During Component Period 4/23/2019 and 4/23/2024**

1	Date:	02/16/2022	(1787765)		
	Self Report?	NO		Classification:	Major
	Citation:	30 TAC Chapter 281, SubChapter A 281.25(a)(4)			
	Description:	Failure by the operator to obtain a stormwater authorization resulted in non-compliance with Title 30 Texas Administrative Code (TAC) Chapter 281.25(a)(4).			

\* NOVs applicable for the Compliance History rating period 9/1/2018 to 8/31/2023

**Appendix B**

**All Investigations Conducted During Component Period April 23, 2019 and April 23, 2024**

Item 1	August 02, 2022**	(1833401)
--------	-------------------	-----------

\* No violations documented during this investigation

\*\*Investigation applicable for the Compliance History Rating period between 09/01/2018 and 08/31/2023.



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN  
ENFORCEMENT ACTION  
CONCERNING  
BIG STATE CONCRETE, LLC;  
RN111415576

§  
§  
§  
§  
§

BEFORE THE  
  
TEXAS COMMISSION ON  
  
ENVIRONMENTAL QUALITY

## DEFAULT ORDER DOCKET NO. 2022-0441-AIR-E

On \_\_\_\_\_, the Texas Commission on Environmental Quality ("Commission" or "TCEQ") considered the Executive Director's First Amended Report and Petition, filed pursuant to TEX. WATER CODE ch. 7, TEX. HEALTH & SAFETY CODE ch. 382, 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 Big State Concrete, LLC ("Respondent").

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

### FINDINGS OF FACT

1. Respondent owns and operates a bulk materials handling plant located at 109 North Farm-to-Market Road 2353 in Graford, Palo Pinto County, Texas (the "Plant"). The Plant consists of one or more sources as defined in TEX. HEALTH & SAFETY CODE § 382.003.
2. During an investigation conducted on December 9, 2021, an investigator documented that Respondent failed to obtain authorization prior to constructing or modifying a source of air contaminants. Specifically, Respondent constructed and operated a portable silo, a portable screener, volumetric trucks, and stockpiles prior to obtaining the proper authorization.
3. The Executive Director filed the "Executive Director's First Amended 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 Big State Concrete, LLC" (the "EDFARP") in the TCEQ Chief Clerk's office on June 2, 2025.
4. The EDFARP was mailed to Respondent's last known address on June 2, 2025, via certified mail, return receipt requested, postage prepaid. The United States Postal Service returned the EDFARP sent by certified mail as "unclaimed."
5. The Executive Director re-filed the EDFARP in the TCEQ Chief Clerk's office on June 18, 2025.
6. By letter dated June 18, 2025, sent to Respondent's last known address via certified mail, return receipt requested, and via first class mail, postage prepaid, the Executive Director served Respondent with notice of the EDFARP. The United States Postal Service returned the EDFARP sent by certified mail as "unclaimed." The first class mail has not been returned, indicating that Respondent received notice of the EDFARP.
7. More than 20 days have elapsed since Respondent received notice of the EDFARP. 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. 382 and the rules of the TCEQ.
2. As evidenced by Finding of Fact No. 2, Respondent failed to obtain authorization prior to constructing or modifying a source of air contaminants, in violation of TEX. HEALTH & SAFETY CODE §§ 382.0518(a) and 382.085(b) and 30 TEX. ADMIN. CODE § 116.110(a).
3. As evidenced by Findings of Fact Nos. 3 and 6, the Executive Director timely served Respondent with proper notice of the EDFARP, as required by TEX. WATER CODE § 7.055 and 30 TEX. ADMIN. CODE § 70.104(c)(2).
4. As evidenced by Finding of Fact No. 7, 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 \$5,000 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 \$5,000 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: Big State Concrete, LLC; Docket No. 2022-0441-AIR-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 after the effective date of this Order, cease operations or submit an administratively complete registration, in accordance with 30 TEX. ADMIN. CODE ch. 106, or permit application, in accordance with 30 TEX. ADMIN. CODE § 116.111, to authorize the portable silo, portable screener, volumetric trucks, and stockpiles at the Plant, to:

Air Permits Division, MC 163  
Texas Commission on Environmental Quality  
P.O. Box 13087  
Austin, Texas 78711-3087

- b. Within 15 days after the effective date of this Order, submit written certification, in accordance with Ordering Provision No. 3.e., to demonstrate compliance with Ordering Provision No. 3.a.;
- c. If a registration or permit application has been submitted, respond completely and adequately, as determined by the TCEQ, to all requests for information concerning the registration or permit application by any deadline specified in writing; and
- d. Within 180 days after the effective date of this Order, submit written certification, in accordance with Ordering Provision No. 3.e., that authorization has been obtained to operate the portable silo, portable screener, volumetric trucks, and stockpiles at the Plant.
- e. The certifications required by these Ordering Provisions 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 certifications and supporting documentation necessary to demonstrate compliance with these Ordering Provisions shall be sent to:

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

and:

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

- 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 Plant 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.
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.

**S I G N A T U R E   P A G E**

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

---

For the Commission

---

Date

# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



## UNSWORN DECLARATION OF TAYLOR PACK ELLIS

"On behalf of the Executive Director of the Texas Commission on Environmental Quality, the 'Executive Director's First Amended 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 Big State Concrete, LLC' (the "EDFARP") was filed in the TCEQ Chief Clerk's office on June 2, 2025.

The EDFARP was mailed to Respondent's last known address on June 2, 2025, via certified mail, return receipt requested, postage prepaid. The United States Postal Service returned the EDFARP sent by certified mail as "unclaimed."

On behalf of the Executive Director of the Texas Commission on Environmental Quality, the EDFARP was re-filed in the TCEQ Chief Clerk's office on June 18, 2025.

The EDFARP was mailed to Respondent's last known address on June 18, 2025, via certified mail, return receipt requested, and via first class mail, postage prepaid. The United States Postal Service returned the EDFARP sent by certified mail as "unclaimed." The first class mail has not been returned, indicating that Respondent received notice of the EDFARP.

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

"My name is Taylor Pack Ellis, 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 3<sup>rd</sup> day of September, 2025

A handwritten signature in blue ink, appearing to read "TP Ellis", written over a horizontal line.

Declarant