Executive Summary – Enforcement Matter – Case No. 62526 Nationwide Tank & Pipe LLC RN105155436 Docket No. 2022-0767-AIR-E

Order Type:

1660 Agreed Order

Findings Order Justification:

N/A **Media:** AIR

Small Business:

Yes

Location(s) Where Violation(s) Occurred:

Leisure Pools and Spas Manufacturing North America, 3567 IH-35 South, New

Braunfels, Comal County

Type of Operation:

Fiberglass tank manufacturing plant

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: November 29, 2024

Comments Received: No

Penalty Information

Total Penalty Assessed: \$18,087

Amount Deferred for Expedited Settlement: \$3,617

Total Paid to General Revenue: \$14,470 Total Due to General Revenue: \$0

Payment Plan: N/A

Compliance History Classifications:

Person/CN - Unclassified Site/RN - Unclassified

Major Source: Yes

Statutory Limit Adjustment: N/A

Applicable Penalty Policy: January 2021

Investigation Information

Complaint Date(s): N/A

Complaint Information: N/A

Date(s) of Investigation: May 31, 2022

Date(s) of NOE(s): June 10, 2022

Executive Summary – Enforcement Matter – Case No. 62526 Nationwide Tank & Pipe LLC RN105155436 Docket No. 2022-0767-AIR-E

Violation Information

- 1. Failed to submit the 40 CODE OF FEDERAL REGULATIONS ("CFR") Part 63 Subpart WWWW semiannual compliance report no later than 31 days after the end of the reporting period. Specifically, the 40 CFR Part 63 Subpart WWWW semiannual compliance report for the July 1, 2021 through December 31, 2021 reporting period was due by January 31, 2022, but was not submitted until April 26, 2022 [30 Tex. Admin. Code §§ 101.20(2), 113.1060, 116.115(c), and 122.143(4), 40 CFR § 63.5910(a) and (b)(3) and (4), New Source Review ("NSR") Permit No. 83082, Special Conditions ("SC") No. 4, Federal Operating Permit ("FOP") No. O2996, General Terms and Conditions ("GTC") and Special Terms and Conditions ("STC") Nos. 1.E and 5, and Tex. Health & Safety Code § 382.085(b)].
- 2. Failed to comply with the maximum allowable emissions rate ("MAER"). Specifically, the Respondent exceeded the styrene MAER of 29.87 pounds per hour ("lbs/hr") by a range from 0.19 to 5.55 lbs/hr on 22 days from January 12, 2021 to October 5, 2021 for simultaneous operations at Ventilation Stack for Bays 1 and 2 and Ventilation Stack for Bays 3 and 4, Emissions Point Numbers 1 and 2, resulting in 46.29 pounds of unauthorized styrene emissions [30 Tex. Admin. Code §§ 116.115(b)(2)(F) and (c) and 122.143(4), NSR Permit No. 83082, SC No. 12, FOP No. O2996, GTC and STC No. 5, and Tex. Health & Safety Code § 382.085(b)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

On November 1, 2021, the Respondent ceased owning and operating the Plant.

Technical Requirements:

N/A

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Mackenzie Mehlmann, Enforcement Division,

Enforcement Team 2, MC 219, (512) 239-2572; Michael Parrish, Enforcement Division,

MC 219. (512) 239-2548

Respondent: David Pain, Chief Executive Officer/President, Nationwide Tank & Pipe

LLC, 3567 Interstate Highway 35 South, New Braunfels, Texas 78132

Respondent's Attorney: N/A



Penalty Calculation Worksheet (PCW)

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

DATES Assigned 13-Jun-2022

PCW 30-Sep-2024 Screening 21-Jun-2022 EPA Due

RESPONDENT/FACILITY INFORMATION
Respondent
Reg. Ent. Ref. No.
Facility/Site Region 13-San Antonio Major/Minor Source Major

CASE INFORMATION

Enf./Case ID No. 62526
Docket No. 2022-0767-AIR-E
Media Program(s) Air
Multi-Media
Multi-Media

Admin. Penalty \$ Limit Minimum

SO Maximum

No. of Violations 2
Order Type 1660
Government/Non-Profit Enf. Coordinator EC's Team
Enforcement Team 2

Penalty Calculation Section **TOTAL BASE PENALTY (Sum of violation base penalties)** Subtotal 1 \$7,750 ADJUSTMENTS (+/-) TO SUBTOTAL 1 Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage. **Compliance History** 0.0% Adjustment Subtotals 2, 3, & 7 **\$0** Notes No adjustments for compliance history. Culpability Subtotal 4 \$0 No 0.0% Enhancement Notes The Respondent does not meet the culpability criteria. **Good Faith Effort to Comply Total Adjustments** Subtotal 5 -\$62 Subtotal 6 \$0 0.0% Enhancement* **Economic Benefit** Total EB Amounts *Capped at the Total EB \$ Amount \$10,405 Estimated Cost of Compliance **SUM OF SUBTOTALS 1-7** Final Subtotal \$7,688 OTHER FACTORS AS JUSTICE MAY REQUIRE 135.3% Adiustment \$10,399 Reduces or enhances the Final Subtotal by the indicated percentage. Recommended enhancement to capture the avoided costs of compliance Notes associated with Violation No. 2. Final Penalty Amount \$18,087 STATUTORY LIMIT ADJUSTMENT Final Assessed Penalty \$18,087 20.0% DEFERRAL Reduction Adjustment -\$3,617 Reduces the Final Assessed Penalty by the indicated percentage. Notes Deferral offered for expedited settlement. **PAYABLE PENALTY** \$14,470 Screening Date 21-Jun-2022

Docket No. 2022-0767-AIR-E

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

Respondent Nationwide Tank & Pipe LLC

Case ID No. 62526

Reg. Ent. Reference No. RN105155436

Media Air

Enf. Coordinator Mackenzie Mehlmann

Compliance History Worksheet >> Compliance History Site Enhancement (Subtotal 2)									
>> Co	•	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 (<i>number of orders meeting criteria</i>)	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%					
	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%					
	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%					
		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%					
		No	0%						
		Adjustment Per	centage (Sub	total 2)	0%				
>> Re	peat Violator	(Subtotal 3)							
	No Adjustment Percentage (Subtotal 3) 00								
>> Co	mpliance Hist	ory Person Classification (Subtotal 7)							
Unclassified Adjustment Percentage (Subtotal 7) 0%									
>> Compliance History Summary									
	Compliance History Notes	No adjustments for compliance history.							
Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 0%									
>> Final Compliance History Adjustment Final Adjustment Percentage *capped at 100% 0%									
History Notes No adjustments for compliance history. Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) >> Final Compliance History Adjustment									

	E	conomic	Benefit	10W	'ksheet		
Respondent	Nationwide Ta	nk & Pipe LLC					
Case ID No.		•					
Reg. Ent. Reference No.							
Media							Years of
Violation No.						Percent Interest	Depreciation
Violation No.	1						
						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	1500			0.00	\$0	n/a	\$0
Other (as needed)	\$500	31-Jan-2022	26-Apr-2022	0.23	\$6	n/a	\$6
Notes for DELAYED costs	Notes for DELAYED costs Estimated cost to submit the 40 CFR Part 63 Subpart WWWW semiannual compliance report for the July 1, 2021 through December 31, 2021 reporting period. The Date Required is the date the semiannual compliance report was due and the Final Date is the date of compliance.						
Avoided Costs	ANNU	ALIZE avoided c	osts before er		<u> </u>	one-time avoided	
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 \$0	\$0 \$0
Other (as needed) Notes for AVOIDED costs		<u> </u>		<u> 0.00</u>	<u> \$U</u>	1 \$0	\$0
Approx. Cost of Compliance		\$500			TOTAL		\$6

	E	conomic	Benefit	Woi	'ksheet		
Respondent	Nationwide Ta	nk & Pipe LLC					
Case ID No.	62526	·					
Reg. Ent. Reference No.							
Media							Years of
						Percent Interest	Depreciation
Violation No.	2						Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Item Beschiption							
Doloved Costs							
Delayed Costs	I 	1		0.00	±0	40	# 0
Equipment				0.00	\$0 \$0	\$0 \$0	\$0
Buildings				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Other (as needed) Engineering/Construction				0.00	\$0	\$0 \$0	\$0 \$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs							
Avoided Costs	ANNU	ALIZE avoided c	osts before er	ntering	item (except for	one-time avoided	l 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	\$10,000	12-Jan-2021	1-Nov-2021	0.80	\$399	\$10,000	\$10,399
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs Stack for Bays 1 and 2 and Ventilation Stack for Bays 3 and 4, EPNs 1 and 2. The Date Required is the intial date of non-compliance and the Final Date is the date of change in ownership.						quired is the	
Approx. Cost of Compliance		\$10,000			TOTAL		\$10,399

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 CN604717843, RN105155436, Rating Year 2024 which includes Compliance History (CH) components from September 1, 2019, through August 31, 2024.

Rating: -----

Rating: ----

Classification: UNCLASSIFIED Customer, Respondent, CN604717843, Nationwide Tank & Pipe

or Owner/Operator:

RN105155436, Leisure Pools and Spas

Manufacturing North America

Complexity Points: CH Group: 14 - Other

Location: 3567 Interstate Highway 35 South, New Braunfels, Comal County, Texas 78132-5268

TCEQ Region: REGION 13 - SAN ANTONIO

ID Number(s):

CSA002B

Regulated Entity:

AIR OPERATING PERMITS PERMIT 2996 AIR NEW SOURCE PERMITS PERMIT 83082 AIR NEW SOURCE PERMITS REGISTRATION 109319 AIR NEW SOURCE PERMITS ACCOUNT NUMBER

CSA002B

Classification: UNCLASSIFIED

Repeat Violator: NO

AIR NEW SOURCE PERMITS AFS NUM 4809100642 **STORMWATER PERMIT TXRNEBS42**

AIR EMISSIONS INVENTORY ACCOUNT NUMBER **POLLUTION PREVENTION PLANNING ID NUMBER**

P07290

INDUSTRIAL AND HAZARDOUS WASTE SOLID WASTE INDUSTRIAL AND HAZARDOUS WASTE EPA ID

TXR000079417 REGISTRATION # (SWR) 88781

Rating Date: 09/01/2024 Compliance History Period: September 01, 2019 to August 31, 2024 Rating Year: 2024

Date Compliance History Report Prepared: September 20, 2024

Agency Decision Requiring Compliance History:

Component Period Selected: September 20, 2019 to September 20, 2024

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

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

Site and Owner/Operator History:

1) Has the site been in existence and/or operation for the full five year compliance period? YES

2) Has there been a (known) change in ownership/operator of the site during the compliance period? NO

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

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

N/A

B. Criminal convictions:

C. Chronic excessive emissions events:

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

Item 1 March 27, 2020 (1625659)Item 3 January 25, 2024 (1944460)

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

	IV/A
G.	Type of environmental management systems (EMSs): $\ensuremath{N/A}$
н.	Voluntary on-site compliance assessment dates: $\ensuremath{N/A}$
I.	Participation in a voluntary pollution reduction program: $\ensuremath{N/A}$
J.	Early compliance: N/A
	Sites Outside of Texas:

F. Environmental audits:

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
NATIONWIDE TANK & PIPE LLC	§	
RN105155436	§	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2022-0767-AIR-E

I. JURISDICTION AND STIPULATIONS

On	, the Texas Commission on Environmental Quality ("the
Commission" or "TCE	Q") considered this agreement of the parties, resolving an enforcement
action regarding Natio	onwide Tank & Pipe LLC (the "Respondent") under the authority of Tex.
HEALTH & SAFETY CODE	ch. 382 and Tex. WATER CODE ch. 7. The Executive Director of the TCEQ,
through the Enforcem	ent Division, and the Respondent together stipulate that:

- 1. The Respondent owned and operated a fiberglass tank manufacturing plant located at 3567 Interstate Highway 35 South in New Braunfels, Comal County, Texas (the "Plant"). The Plant consists or consisted of one or more sources as defined in Tex. Health & Safety Code § 382.003(12).
- 2. The Executive Director and the Respondent agree that the TCEQ has jurisdiction to enter this Order pursuant to Tex. Water Code §§ 7.002, 7.051, and 7.073, and that the Respondent is subject to TCEQ's jurisdiction. The TCEQ has jurisdiction in this matter pursuant to Tex. Water Code § 5.013 because it alleges violations of Tex. Health & Safety Code ch. 382 and the rules of the TCEQ.
- 3. The occurrence of any violation is in dispute and the entry of this Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
- 4. An administrative penalty in the amount of \$18,087 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent paid \$14,470 of the penalty and \$3,617 is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Order. The deferred amount shall be waived only upon full compliance with all the terms and conditions contained in this Order. If the Respondent fails to timely and satisfactorily comply with any of the terms or requirements contained in this Order, the Executive Director may demand payment of all or part of the deferred penalty amount.
- 5. The Executive Director and the Respondent agree on a settlement of the matters alleged in this enforcement action, subject to final approval in accordance with 30 Tex. Admin. Code § 70.10(a). Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.

- 6. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Order.
- 7. This Order represents the complete and fully-integrated agreement of the parties. The provisions of this Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Order unenforceable, the remaining provisions shall be valid and enforceable.
- 8. This Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Order, whichever is later.
- 9. The Executive Director recognizes that on November 1, 2021, the Respondent ceased owning and operating the Plant.

II. ALLEGATIONS

During a record review for the Plant conducted on May 31, 2022, an investigator documented that the Respondent:

- 1. Failed to submit the 40 Code of Federal Regulations ("CFR") Part 63 Subpart WWWW semiannual compliance report no later than 31 days after the end of the reporting period, in violation of 30 Tex. Admin. Code §§ 101.20(2), 113.1060, 116.115(c), and 122.143(4), 40 CFR § 63.5910(a) and (b)(3) and (4), New Source Review ("NSR") Permit No. 83082, Special Conditions ("SC") No. 4, Federal Operating Permit ("FOP") No. O2996, General Terms and Conditions ("GTC") and Special Terms and Conditions ("STC") Nos. 1.E and 5, and Tex. Health & Safety Code § 382.085(b). Specifically, the 40 CFR Part 63 Subpart WWWW semiannual compliance report for the July 1, 2021 through December 31, 2021 reporting period was due by January 31, 2022, but was not submitted until April 26, 2022.
- 2. Failed to comply with the maximum allowable emissions rate ("MAER"), in violation of 30 Tex. Admin. Code §§ 116.115(b)(2)(F) and (c) and 122.143(4), NSR Permit No. 83082, SC No. 12, FOP No. 02996, GTC and STC No. 5, and Tex. Health & Safety Code § 382.085(b). Specifically, the Respondent exceeded the styrene MAER of 29.87 pounds per hour ("lbs/hr") by a range from 0.19 to 5.55 lbs/hr on 22 days from January 12, 2021 to October 5, 2021 for simultaneous operations at Ventilation Stack for Bays 1 and 2 and Ventilation Stack for Bays 3 and 4, Emissions Point Numbers 1 and 2, resulting in 46.29 pounds of unauthorized styrene emissions.

III. DENIALS

The Respondent generally denies each allegation in Section II ("Allegations").

IV. ORDERING PROVISIONS

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

1. The Respondent is assessed a penalty as set forth in Section I, Paragraph No. 4. The payment of this penalty and the Respondent's compliance with all of the requirements set forth in this Order resolve only the allegations in Section II. The Commission shall

not be constrained in any manner from requiring corrective action or penalties for violations which are not raised here. Penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Nationwide Tank & Pipe LLC, Docket No. 2022-0767-AIR-E" to:

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

- 2. All relief not expressly granted in this Order is denied.
- 3. The duties and provisions imposed by this Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of this Order to personnel who maintain day-to-day control over the Plant operations referenced in this Order.
- 4. The Executive Director may grant an extension of any deadline in this Order or in any plan, report, or other document submitted pursuant to this Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
- 5. This Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- This Order may be executed in separate and multiple counterparts, which together shall 6. constitute a single instrument. Any page of this Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms: electronic transmission, owner, person, writing, and written, shall have the meanings assigned to them under Tex. Bus. Org. Code § 1.002.
- 7. The effective date of this Order is the date it is signed by the Commission. A copy of this fully executed Order shall be provided to each of the parties.

Nationwide Tank & Pipe LLC DOCKET NO. 2022-0767-AIR-E Page 4

Nationwide Tank & Pipe LLC

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY				
For the Commission	Date			
	11/27/2024			
For the Executive Director	Date			
I, the undersigned, have read and understand the attached the attached Order, and I do agree to the terms and coacknowledge that the TCEQ, in accepting payment for on such representation.	nditions specified therein. I further			
I also understand that failure to comply with the Order and/or failure to timely pay the penalty amount, may re-				
 A negative impact on compliance history; Greater scrutiny of any permit applications submitted; Referral of this case to the OAG for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency; Increased penalties in any future enforcement actions; Automatic referral to the OAG of any future enforcement actions; and TCEQ seeking other relief as authorized by law. 				
In addition, any falsification of any compliance docum	ents may result in criminal prosecution.			
Signature	10.21.2024 Date			
Name (Printed or typed) Authorized Representative of	CEO/ President			

☐ If mailing address has changed, please check this box and provide the new address below: