Executive Summary – Enforcement Matter – Case No. 62692 Angelina Forest Products, LLC RN110406907 Docket No. 2022-0941-AIR-E

Order Type: 1660 Agreed Order **Findings Order Justification:** N/A Media: AIR **Small Business:** No Location(s) Where Violation(s) Occurred: West Fraser Texas Angelina, 3935 Farm-to-Market Road 326, Lufkin, Angelina County Type of Operation: Greenfield lumber mill **Other Significant Matters:** Additional Pending Enforcement Actions: No Past-Due Penalties: No Other: N/A Interested Third-Parties: None Texas Register Publication Date: January 24, 2025 Comments Received: No

Penalty Information

Total Penalty Assessed: \$284,950 Amount Deferred for Expedited Settlement: \$56,990 Total Paid to General Revenue: \$227,960 Total Due to General Revenue: \$0 Payment Plan: N/A Compliance History Classifications: Person/CN - High Site/RN - High 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: June 27, 2022 Date(s) of NOE(s): July 19, 2022

Executive Summary – Enforcement Matter – Case No. 62692 Angelina Forest Products, LLC RN110406907 Docket No. 2022-0941-AIR-E

Violation Information

1. Failed to comply with the maximum allowable emissions rates ("MAERs"). Specifically, during a stack test conducted on September 9, 2020, the Respondent exceeded the particulate matter ("PM") MAER of 3.94 pounds per hour ("lbs/hr") by 2.96 lbs/hr, the microns in diameter ("PM10") MAER of 1.38 lbs/hr by 0.42 lb/hr, and the 2.5 microns in diameter ("PM2.5") MAER of 0.43 lb/hr by 0.87 lb/hr for the Shaving System Cyclone Discharge Stack, Emissions Point Number ("EPN") 7, resulting in approximately 21,341.6 lbs of unauthorized PM emissions,3,082.2 lbs of unauthorized PM10 emissions, and 6,272.7 lbs of unauthorized PM2.5 emissions [30 TEX. ADMIN. CODE §§ 101.20(3), 116.115(b)(2)(F) and (c), and 122.143(4), New Source Review ("NSR") Permit Nos. 152131 and PSDTX538, Special Conditions ("SC") No. 1, Federal Operating Permit ("FOP") No. 04132, General Terms and Conditions ("GTC") and Special Terms and Conditions ("STC") No. 6, and TEX. HEALTH & SAFETY CODE § 382.085(b)].

2. Failed to comply with the MAER. Specifically, during a stack test conducted on September 10, 2020, the Respondent exceeded the PM2.5 MAER of 0.12 lb/hr by 0.16 lb/hr for the Dry Waste Cyclone Discharge Stack, EPN 8, resulting in approximately 1,153.6 lbs of unauthorized PM2.5 emissions [30 Tex. ADMIN. CODE §§ 101.20(3), 116.115(b)(2)(F) and (c), and 122.143(4), NSR Permit Nos. 152131 and PSDTX538, SC No. 1, FOP No. O4132, GTC and STC No. 6, and Tex. HEALTH & SAFETY CODE § 382.085(b)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

The Respondent implemented the following corrective measures:

a. By December 30, 2021, increased the stack heights of the Shaving System Cyclone Discharge Stack, EPN 7, and the Dry Waste Cyclone Discharge Stack, EPN 8;

b. On September 30, 2022, obtained a permit amendment for NSR Permit Nos. 152131 and PSDTX538 to increase the PM, the PM equal to or less than PM10, and the PM equal to or less than 2.5 PM2.5 MAERs for Shaving System Cyclone Discharge Stack, EPN 7, and the PM2.5 MAER for Dry Waste Cyclone Discharge Stack, EPN 8; and

c. By July 14, 2024, installed the Planer System Dust Collector Stack, EPN 21, to further control the PM emissions from the Shaving System Cyclone Discharge Stack, EPN 7, and the Dry Waste Cyclone Discharge Stack, EPN 8.

Technical Requirements:

N/A

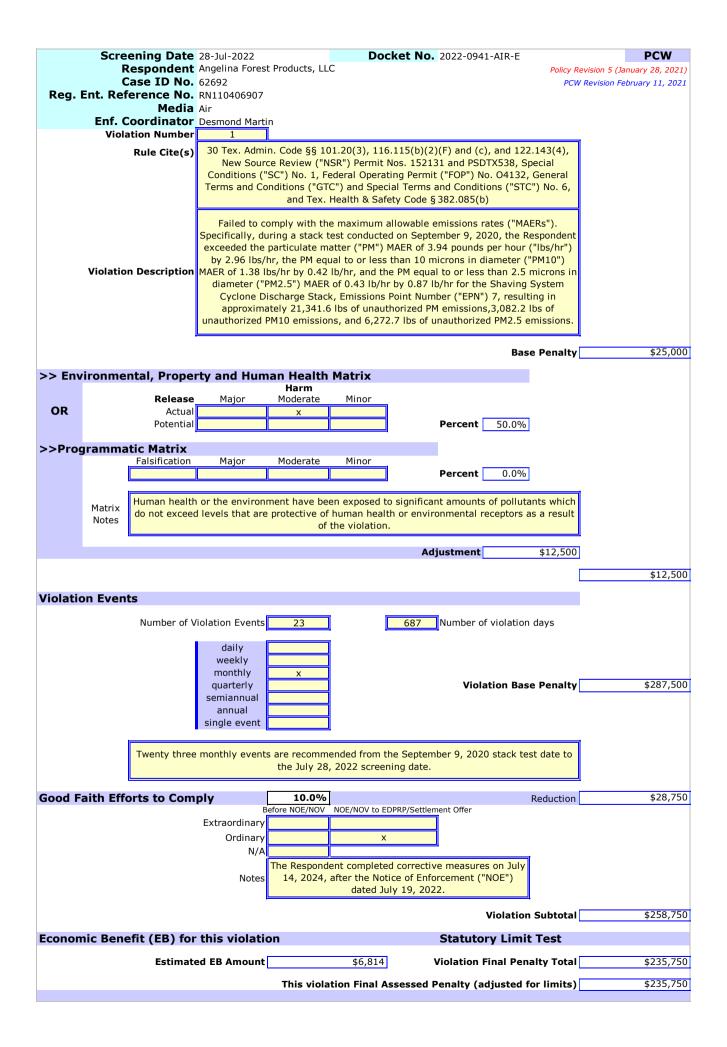
Executive Summary – Enforcement Matter – Case No. 62692 Angelina Forest Products, LLC RN110406907 Docket No. 2022-0941-AIR-E

Contact Information

TCEQ Attorney: N/A TCEQ Enforcement Coordinator: Desmond Martin, Enforcement Division, Enforcement Team 2, MC 219, (512) 239-2814; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548 Respondent: Wiley Quarles, General Manager, Angelina Forest Products, LLC, 3935 Farm-to-Market Road 326, Lufkin, Texas 75901-1720 Respondent's Attorney: N/A

Pc	olicy R	Pe evision 5 (January 28		Calculatio	n Worksł	neet (PC		vision February 11, 202.
DATES Assig	ned	26-Jul-2022					_	
P	vcw	19-Nov-2024	Screening	g 28-Jul-2022	EPA Due			
RESPONDENT/FA		TY INFORMAT						
		Angelina Forest		LC				
Reg. Ent. Ref.	No.	RN110406907						
Facility/Site Reg	gion	10-Beaumont			Major/M	linor Source	Major	
CASE INFORMATI								
Enf./Case ID	-	62692			No. c	of Violations	2	
		2022-0941-AIR-	Ē			Order Type		
Media Program		Air			Government	•		
Multi-Me	edia				Enf.		Desmond Mar	
Adusta Davalta		·····	* 0		+2F 000	EC's Team	Enforcement	Feam 2
Admin. Penalty	у \$ L		\$0	Maximum	\$25,000			
			Dona	lty Calcula	tion Socti	o.n.		
				Ity Calcula				
TOTAL BASE PI	ENA	LTY (Sum of	violation	n base penal	ties)		Subtotal 1	\$347,50
ADJUSTMENTS	: (+		ΟΤΔΙ 1					
Subtotals 2-7	are of	ptained by multiplying	the Total Base	e Penalty (Subtotal 1) by the indicated p	ercentage.		
Complianc	ce Hi	story		-8.0%	Adjustment	Subto	tals 2, 3, & 7	-\$27,80
N	otes	Enhancement fo		with dissimilar v former classifica		ction for High		
Culpability	v	No		0.0%	Enhancement		Subtotal 4	\$
	otes	The Res	spondent do	bes not meet the		eria.		
Good Faith	h Eff	ort to Comply 1	otal Adjus	stments			Subtotal 5	-\$34,75
Economic	Ben	efit		0.0%	Enhancement*		Subtotal 6	\$
		Total EB Amounts	\$6,814		d at the Total EB \$	Amount		Ŧ
Estir	mated	Cost of Compliance	\$35,000					
SUM OF SUBTO		IS 1-7				-	inal Subtotal	\$284,95
SUP OF SUBIC	A					F	mai Suvtutdi	φ207,35
OTHER FACTOR	RS /	AS JUSTICE N	1AY REOL	JIRE	0.0%		Adjustment	\$
Reduces or enhances the		O 1 1 1 1 1 1 1 1						· · ·
Notes								
						Einal Pen	alty Amount	\$284,95
						i mai i ch	any Amount	φ204,55
STATUTORY LI	MI		Т			Final Asse	ssed Penalty	\$284,95
						1 11 1 10000	bood i charty	+,
DEFERRAL					20.0%	Reduction	Adjustment	-\$56,99
Reduces the Final Assess	sed Pe	nalty by the indicated	l percentage.				тт	<u> </u>
Notes		C	eferral offer	red for expedite	d settlement.			
PAYABLE PENA	۱LT	Y					•	\$227,96

	ing Date 28-Jul-2022 Docket No. 2022-0941-AIR-E		PCW
	pondent Angelina Forest Products, LLC	Policy Revis	ion 5 (January 28, 202.
	e ID No. 62692	PCW Re	vision February 11, 202
Reg. Ent. Refere	ence No. RN110406907		
F ={ C = -	Media Air		
Enf. Coo	rdinator Desmond Martin		
	Compliance History Worksheet		
-	ory <i>Site</i> Enhancement (Subtotal 2) Number of	Number	Adjust
Component	Written notices of violation ("NOVs") with same or similar violations as those in	Number	Adjust.
NOVs	the current enforcement action (number of NOVs meeting criteria)	0	0%
	Other written NOVs	1	2%
	Any agreed final enforcement orders containing a denial of liability (<i>number of</i> 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 (<i>number of judgments or consent decrees meeting criteria</i>)	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 (<i>number of counts</i>)	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 (<i>number of audits for which violations were disclosed</i>)	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%
Other	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	total 2) 2%
>> Repeat Violator	(Subtotal 3)		
No		centage (Sub	ototal 3) 0%
>> Compliance Hist	ory Person Classification (Subtotal 7)		
High Perf	ormer Adjustment Per	centage (Sub	ototal 7) -10%
> Compliance Hist	ory Summary		
Compliance History Notes	Enhancement for one NOV with dissimilar violations. Reduction for High Performer	classification.]
	Total Compliance History Adjustment Percentage (S	Subtotals 2,	3, & 7) -8%
>> Final Compliance	History Adjustment		
	Final Adjustment Percente	age *capped	at 100% -8%



	E	conomic	Benefit	Woi	'ksheet		
Respondent	Angelina Fores	st Products, LLC					
Case ID No.	62692						
Reg. Ent. Reference No.	RN110406907						
Media							Years of
Violation No.	1					Percent Interest	Depreciation
						5.0	- 15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Delayed Costs							
Equipment	\$20,000	9-Sep-2020	14-Jul-2024	3.85	\$256	\$5,129	\$5,385
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$10,000	9-Sep-2020	30-Dec-2021	1.31	\$44	\$871	\$915
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	\$5,000	9-Sep-2020	30-Sep-2022	0.00	\$0	n/a	\$0
Permit Costs Other (as needed)	Estimated co the Dry Was	sts to increase the te Cyclone Discha	e stack heights o rge Stack, EPN 8	0.00 of the Sl 3 (\$10,0	000), to obtain a p	n/a n/a clone Discharge Stad ermit amendment fo	or NSR Permit
	Estimated co the Dry Was Nos. 152131 a EPN 8 (\$5,	sts to increase the te Cyclone Discha and PSDTX538 to 000), and to insta	e stack heights c rge Stack, EPN 8 increase the PM II a Planer Syste 8. The Dates Rec	0.00 of the SI 3 (\$10,0 , PM10, em Dust quired a	\$0 naving System Cyc 100), to obtain a p and PM2.5 MAERs Collector Stack, E re the initial date	n/a lone Discharge Stad	\$0 ck, EPN 7, and or NSR Permit M2.5 MAER for ntrol the PM
Other (as needed) Notes for DELAYED costs	Estimated co the Dry Was Nos. 152131 a EPN 8 (\$5, emissions f	sts to increase the te Cyclone Discha and PSDTX538 to 000), and to insta rom EPNs 7 and 8	e stack heights o rge Stack, EPN 8 increase the PM II a Planer Syste 6. The Dates Rea Dates are t	0.00 of the SI 3 (\$10,0 , PM10, m Dust quired a he date	\$0 naving System Cyc 100), to obtain a p and PM2.5 MAERs Collector Stack, E re the initial date s of compliance.	n/a clone Discharge Stac ermit amendment fo for EPN 7 and the P PN 21, to further co of non-compliance a	\$0 ck, EPN 7, and or NSR Permit M2.5 MAER for ntrol the PM and the Final
Other (as needed) Notes for DELAYED costs Avoided Costs	Estimated co the Dry Was Nos. 152131 a EPN 8 (\$5, emissions f	sts to increase the te Cyclone Discha and PSDTX538 to 000), and to insta rom EPNs 7 and 8	e stack heights o rge Stack, EPN 8 increase the PM II a Planer Syste 6. The Dates Rea Dates are t	0.00 of the Sl 3 (\$10,0 , PM10, m Dust quired a he date	\$0 naving System Cyc 100), to obtain a p and PM2.5 MAERs Collector Stack, E re the initial date s of compliance. item (except for	n/a clone Discharge Stac ermit amendment for for EPN 7 and the P PN 21, to further co of non-compliance a one-time avoided	\$0 ck, EPN 7, and or NSR Permit M2.5 MAER for ntrol the PM and the Final
Other (as needed) Notes for DELAYED costs	Estimated co the Dry Was Nos. 152131 a EPN 8 (\$5, emissions f	sts to increase the te Cyclone Discha and PSDTX538 to 000), and to insta rom EPNs 7 and 8	e stack heights o rge Stack, EPN 8 increase the PM II a Planer Syste 6. The Dates Rea Dates are t	0.00 of the SI 3 (\$10,0 , PM10, m Dust quired a he date tering 0.00	\$0 naving System Cyc 100), to obtain a p and PM2.5 MAERs Collector Stack, E re the initial date s of compliance. item (except for \$0	n/a clone Discharge Stac ermit amendment fo for EPN 7 and the P PN 21, to further co of non-compliance a one-time avoided \$0	\$0 ck, EPN 7, and or NSR Permit M2.5 MAER for ntrol the PM and the Final (costs) \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel	Estimated co the Dry Was Nos. 152131 a EPN 8 (\$5, emissions f	sts to increase the te Cyclone Discha and PSDTX538 to 000), and to insta rom EPNs 7 and 8	e stack heights o rge Stack, EPN 8 increase the PM II a Planer Syste 6. The Dates Rea Dates are t	0.00 of the Sl 3 (\$10,0 , PM10, m Dust quired a he date	\$0 naving System Cyc 100), to obtain a p and PM2.5 MAERs Collector Stack, E re the initial date s of compliance. item (except for	n/a clone Discharge Stac ermit amendment for for EPN 7 and the P PN 21, to further co of non-compliance a one-time avoided	\$0 ck, EPN 7, and or NSR Permit M2.5 MAER for ntrol the PM and the Final
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel	Estimated co the Dry Was Nos. 152131 a EPN 8 (\$5, emissions f	sts to increase the te Cyclone Discha and PSDTX538 to 000), and to insta rom EPNs 7 and 8	e stack heights o rge Stack, EPN 8 increase the PM II a Planer Syste 6. The Dates Rea Dates are t	0.00 of the SI 3 (\$10,0 , PM10, m Dust quired a he date tering 0.00	\$0 naving System Cyc 100), to obtain a p and PM2.5 MAERs Collector Stack, E re the initial date s of compliance. item (except for \$0 \$0	n/a clone Discharge Stac ermit amendment fo for EPN 7 and the F PN 21, to further co of non-compliance a one-time avoided \$0 \$0	\$0 ck, EPN 7, and or NSR Permit M2.5 MAER for ntrol the PM and the Final I costs) \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	Estimated co the Dry Was Nos. 152131 a EPN 8 (\$5, emissions f	sts to increase the te Cyclone Discha and PSDTX538 to 000), and to insta rom EPNs 7 and 8	e stack heights o rge Stack, EPN 8 increase the PM II a Planer Syste 6. The Dates Rea Dates are t	0.00 of the SI 3 (\$10,0 , PM10, m Dust quired a he date tering 0.00 0.00	\$0 naving System Cyc 100), to obtain a p and PM2.5 MAERs Collector Stack, E re the initial date s of compliance. item (except for \$0 \$0 \$0	n/a clone Discharge Stac ermit amendment for for EPN 7 and the F PN 21, to further co of non-compliance a one-time avoided \$0 \$0 \$0	\$0 ck, EPN 7, and or NSR Permit M2.5 MAER for ntrol the PM and the Final (costs) \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment	Estimated co the Dry Was Nos. 152131 a EPN 8 (\$5, emissions f	sts to increase the te Cyclone Discha and PSDTX538 to 000), and to insta rom EPNs 7 and 8	e stack heights o rge Stack, EPN 8 increase the PM II a Planer Syste 6. The Dates Rea Dates are t	0.00 ff the Sh (\$10,0 , PM10, m Dust quired a he date tering 0.00 0.00 0.00	\$0 naving System Cyc 100), to obtain a po and PM2.5 MAERs Collector Stack, E re the initial date s of compliance. item (except for \$0 \$0 \$0 \$0	n/a clone Discharge Stac ermit amendment for for EPN 7 and the P PN 21, to further co of non-compliance a one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 ck, EPN 7, and or NSR Permit M2.5 MAER for ntrol the PM and the Final I costs) \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance	Estimated co the Dry Was Nos. 152131 a EPN 8 (\$5, emissions f	sts to increase the te Cyclone Discha and PSDTX538 to 000), and to insta rom EPNs 7 and 8	e stack heights o rge Stack, EPN 8 increase the PM II a Planer Syste 6. The Dates Rea Dates are t	0.00 f the SI 3 (\$10,C , PM10, m Dust quired a he date tering 0.00 0.00 0.00 0.00	\$0 naving System Cyco 100), to obtain a po- and PM2.5 MAERs Collector Stack, E re the initial date s of compliance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a clone Discharge Stac ermit amendment for for EPN 7 and the P PN 21, to further co of non-compliance a one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 ck, EPN 7, and or NSR Permit M2.5 MAER for ntrol the PM and the Final I costs) \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	Estimated co the Dry Was Nos. 152131 a EPN 8 (\$5, emissions f	sts to increase the te Cyclone Discha and PSDTX538 to 000), and to insta rom EPNs 7 and 8	e stack heights o rge Stack, EPN 8 increase the PM II a Planer Syste 6. The Dates Rea Dates are t	0.00 f the SI 3 (\$10,C , PM10, m Dust quired a he date tering 0.00 0.00 0.00 0.00 0.00 0.00	\$0 naving System Cyco 100), to obtain a po- and PM2.5 MAERs Collector Stack, E re the initial date s of compliance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a clone Discharge Stac ermit amendment for for EPN 7 and the P PN 21, to further co of non-compliance a one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 ck, EPN 7, and or NSR Permit M2.5 MAER for ntrol the PM and the Final 1 costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

		ening Date				ocket No.	2022-0941-AIR-E			PCW
		-	Angelina Forest	Products, LL	С					anuary 28, 2021)
Rea		Case ID No. Ference No.						PC	N Revision F	ebruary 11, 2021
		Media								
			Desmond Marti	n						
	Viola	ation Number Rule Cite(s)							I	
							and (c), and 122.14 o. 04132, GTC and 1			
			1 0.1110 1.001 10			afety Code §3		0.010.0,		
							ng a stack test cond PM2.5 MAER of 0.12			
	Violatio	n Description					Stack, EPN 8, result			
			app	proximately 1,	,153.6 lbs of	funauthorized	d PM2.5 emissions.			
									Į	
							Bas	se Penalty		\$25,000
>> Env	vironme	ntal, Prope	rty and Hum		Matrix					
		Release	Major	Harm Moderate	Minor					
OR		Actual			X]		_		
		Potential					Percent 30.0%]		
>>Pro	gramma	tic Matrix								
		Falsification	Major	Moderate	Minor	7	Dercent 0.00/	1		
						<u>_</u>	Percent 0.0%]		
	Matrix					-	t amounts of polluta			
	Notes	not exceed lev	vels that are pro	tective of hun	nan health c violation.	r environmer	ntal receptors as a re	esult of the		
					Violation				l	
						Adj	justment	\$17,500]	
										\$7,500
Violati	on Even	ts								
					t		1			
		Number of V	/iolation Events	8		686	Number of violatior	n days		
			daily							
			weekly monthly							
			quarterly	x			Violation Bas	se Penalty		\$60,000
			semiannual							
			annual single event							
			-		<u> </u>				т	
		Eight quarter	ly events are red				020 stack test date t	to the July		
				28, 20	22 screenin	g date.				
Good F	aith Eff	orts to Com	nlv	10.0%	I			Reduction		\$6,000
			E	Before NOE/NOV	NOE/NOV to I	DPRP/Settlemer	nt Offer	Reduction		+ • / • • •
			Extraordinary			~				
			Ordinary N/A			x				
			.,	The Respon	dent comple	ted corrective	e measures on July	1		
			Notes				uly 19, 2022.			
			l					4		
							Violatio	n Subtotal		\$54,000
Econor	mic Ben	efit (EB) for	this violati	on			Statutory Limi	t Test		
		Estimate	ed EB Amount		\$0	<u>,</u>	Violation Final Per	alty Total		\$49,200
				This vio	lation Fina	Assessed F	Penalty (adjusted	for limite)		\$49,200
				1115 110		. Assessed P	charty (aujusteu			Ψ 1 9,200

	E	conomic	Benefit	Woi	ksheet		
Respondent	Angelina Fore	st Products, LLC					
Case ID No.		5011000000, 220					
		,					
Reg. Ent. Reference No.							N
Media						Percent Interest	Years of
Violation No.	2						Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Item Description							
Delayed Costs	j	-u			+0	+0	+0
Equipment		_ <u></u>		0.00	\$0 \$0	\$0 \$0	\$0
Buildings		_ _		0.00	\$0 \$0		\$0
Other (as needed) Engineering/Construction				0.00	\$0 \$0	\$0 \$0	<u>\$0</u> \$0
Land				0.00	\$0 \$0	<u>\$0</u> n/a	\$0 \$0
Record Keeping System				0.00	\$0	n/a	<u>\$0</u> \$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		S	ee the Economi	c Benefi	t from Violation N	o. 1.	
Avoided Costs	ANNU	ALIZE avoided c	osts before en	tering	item (except for	one-time avoided	costs)
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling		<u></u>		0.00	\$0	\$0	\$0
					\$0	\$0	\$0
Supplies/Equipment				0.00			
Financial Assurance				0.00	\$0	\$0	\$0
Financial Assurance ONE-TIME avoided costs				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Financial Assurance				0.00	\$0	\$0	\$0
Financial Assurance ONE-TIME avoided costs				0.00	\$0 \$0	\$0 \$0	\$0 \$0



Compliance History Report

Compliance History Report for CN605533249, RN110406907, Rating Year 2024 which includes Compliance History (CH) components from September 1, 2019, through August 31, 2024.

Customer, Respondent,	CN605533249, Angelina Forest	Classification: HIGH	Rating: 0.00					
or Owner/Operator:	Products, LLC		Kating: 0.00					
Regulated Entity:	RN110406907, West Fraser Texas Angelina	Classification: HIGH	Rating: 0.00					
Complexity Points:	13	Repeat Violator: NO						
CH Group:	14 - Other							
Location:	3935 Farm-to-Market 326, Lufkin, Angelina County, Texas 75901-1720							
TCEQ Region:	REGION 10 - BEAUMONT							
ID Number(s): AIR OPERATING PERMITS AIR NEW SOURCE PERMIT AIR NEW SOURCE PERMIT	S EPA PERMIT PSDTX1538 S AFS NUM 4800500049	AIR NEW SOURCE PERMITS PERMIT 152131 AIR NEW SOURCE PERMITS REGISTRATION 171243 PETROLEUM STORAGE TANK REGISTRATION REGISTRATION 90840						
STORMWATER PERMIT TXR	J5GI34	AIR EMISSIONS INVENTORY ACCOU ACA006F	UNT NUMBER					
POLLUTION PREVENTION P10872 TAX RELIEF ID NUMBER 239		TAX RELIEF ID NUMBER 23977						
	iod: September 01, 2019 to August	31, 2024 Rating Year: 2024	Rating Date: 09/01/2024					
Date Compliance Histor	y Report Prepared: October 2	· _	-					
-		orcement						
Component Period Selec	cted: October 21, 2019 to Octob	er 21, 2024						
TCEQ Staff Member to C	Contact for Additional Inform	ation Regarding This Compliance	e History.					
Name: Desmond Mart	in	Phone: (512) 239-28	314					
2) Has there been a (known) Components (Multime	Tator History: nce and/or operation for the full five change in ownership/operator of the edia) for the Site Are Liste udgments, and consent decre	e site during the compliance period?	YES NO					
B. Criminal convictions N/A								
C. Chronic excessive en N/A	missions events:							
D. The approval dates of Item 1 February Item 4 April 20, 2 Item 8 April 09, 2	2023 (1902030)	. Track. No.):						

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.

Date:02/26/2024 (1955858)Self Report?NOClassification: ModerateCitation:30 TAC Chapter 122, SubChapter B 122.143(4)
30 TAC Chapter 122, SubChapter B 122.145(2)(C)
5C THSC Chapter 382 382.085(b)
General Terms and ConditionsPERMITDescription:Failure to submit the deviation report no later than 30 days after the end of
the reporting period.

F. Environmental audits:

N/A

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- G. Type of environmental management systems (EMSs): $_{\mbox{$N/A$}}$
- H. Voluntary on-site compliance assessment dates: $$\rm N/A$$
- I. Participation in a voluntary pollution reduction program: \$N/A\$
- J. Early compliance:

N/A

Sites Outside of Texas:

N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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55555

IN THE MATTER OF AN ENFORCEMENT ACTION CONCERNING ANGELINA FOREST PRODUCTS, LLC RN110406907 BEFORE THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2022-0941-AIR-E

I. JURISDICTION AND STIPULATIONS

On ______, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Angelina Forest Products, 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 Enforcement Division, and the Respondent together stipulate that:

- 1. The Respondent owns and operates a greenfield lumber mill located at 3935 Farm-to-Market Road 326 in Lufkin, Angelina County, Texas (the "Site"). The Site 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 \$284,950 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent paid \$227,960 of the penalty and \$56,990 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 the Respondent implemented the following corrective measures at the Site:
 - a. By December 30, 2021, increased the stack heights of the Shaving System Cyclone Discharge Stack, Emissions Point Number ("EPN") 7, and the Dry Waste Cyclone Discharge Stack, EPN 8.
 - b. On September 30, 2022, obtained a permit amendment for New Source Review ("NSR") Permit Nos. 152131 and PSDTX538 to increase the particulate matter ("PM"), the PM equal to or less than 10 microns in diameter ("PM10"), and the PM equal to or less than 2.5 microns in diameter ("PM2.5") maximum allowable emissions rates ("MAERs") for Shaving System Cyclone Discharge Stack, EPN 7, and the PM2.5 MAER for Dry Waste Cyclone Discharge Stack, EPN 8.
 - c. By July 14, 2024, installed the Planer System Dust Collector Stack, EPN 21, to further control the PM emissions from the Shaving System Cyclone Discharge Stack, EPN 7, and the Dry Waste Cyclone Discharge Stack, EPN 8.

II. ALLEGATIONS

During a record review for the Site conducted on June 27, 2022, an investigator documented that the Respondent:

- Failed to comply with the MAERs, in violation of 30 TEX. ADMIN. CODE §§ 101.20(3), 116.115(b)(2)(F) and (c), and 122.143(4), NSR Permit Nos. 152131 and PSDTX538, Special Conditions ("SC") No. 1, Federal Operating Permit ("FOP") No. O4132, General Terms and Conditions ("GTC") and Special Terms and Conditions ("STC") No. 6, and TEX. HEALTH & SAFETY CODE § 382.085(b). Specifically, during a stack test conducted on September 9, 2020, the Respondent exceeded the PM MAER of 3.94 pounds per hour ("lbs/hr") by 2.96 lbs/hr, the PM10 MAER of 1.38 lbs/hr by 0.42 lb/hr, and the PM2.5 MAER of 0.43 lb/hr by 0.87 lb/hr for the Shaving System Cyclone Discharge Stack, EPN 7, resulting in approximately 21,341.6 lbs of unauthorized PM emissions,3,082.2 lbs of unauthorized PM10 emissions, and 6,272.7 lbs of unauthorized PM2.5 emissions.
- Failed to comply with the MAER, in violation of 30 TEX. ADMIN. CODE §§ 101.20(3), 116.115(b)(2)(F) and (c), and 122.143(4), NSR Permit Nos. 152131 and PSDTX538, SC No. 1, FOP No. O4132, GTC and STC No. 6, and TEX. HEALTH & SAFETY CODE § 382.085(b). Specifically, during a stack test conducted on September 10, 2020, the Respondent exceeded the PM2.5 MAER of 0.12 lb/hr by 0.16 lb/hr for the Dry Waste Cyclone

Angelina Forest Products, LLC DOCKET NO. 2022-0941-AIR-E Page 3

Discharge Stack, EPN 8, resulting in approximately 1,153.6 lbs of unauthorized PM2.5 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: Angelina Forest Products, LLC, Docket No. 2022-0941-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 Site 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.
- 6. This Order may be executed in separate and multiple counterparts, which together shall 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.

Angelina Forest Products, LLC DOCKET NO. 2022-0941-AIR-E Page 5

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission For the executive Director

Date

2/24/2025 Date

I, the undersigned, have read and understand the attached Order. I am authorized to agree to the attached Order, and I do agree to the terms and conditions specified therein. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I also understand that failure to comply with the Ordering Provisions, if any, in this Order and/or failure to timely pay the penalty amount, may result in:

- 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 documents may result in criminal prosecution.

Signature

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Name (Printed or typed) Authorized Representative of Angelina Forest Products, LLC

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

Instructions: Send the original, signed Order with penalty payment to the Financial Administration Division, Revenue Operations Section at the address in Ordering Provision 1 of this Order.