

**G4J Materials LLC**  
**RN107135113**  
**Docket No. 2023-0606-WQ-E**

**Order Type:**  
Default Order

**Media:**  
WQ

**Small Business:**  
N/A

**Location Where Violation Occurred:**  
550 Old Brock Road, Weatherford, Parker County (the “Site”)

**Type of Operation:**  
a construction sand and gravel quarry

**Other Significant Matters:**

Additional Pending Enforcement Actions:	None
Past-Due Penalties:	None
Past-Due Fees:	\$4,713.40
Other:	None
Interested Third-Parties:	None

**Texas Register Publication Date:** July 11, 2025

**Comments Received:** None

**Penalty Information**

<b>Total Penalty Assessed:</b>	\$36,000
<b>Total Paid to General Revenue:</b>	\$0
<b>Total Due to General Revenue:</b>	\$36,000

**Compliance History Classifications:**

Person/CN – N/A  
Site/RN – N/A

**Major Source:** No

**Statutory Limit Adjustment:** None

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

**Investigation Information**

<b>Complaint Date:</b>	N/A
<b>Date of Investigation:</b>	October 17, 2022
<b>Date of NOV:</b>	N/A
<b>Date of NOE:</b>	December 5, 2022

**G4J Materials LLC**  
**RN107135113**  
**Docket No. 2023-0606-WQ-E**

**Violation Information**

Failed to submit effluent monitoring results at the intervals specified in the permit [30 TEX. ADMIN. CODE §§ 305.125(1) and (17) and 319.7(d) and Texas Pollutant Discharge Elimination System General Permit No. TXG500013, Part X, Section G, Standard Monitoring and Reporting Requirements No. 7].

**Corrective Actions/Technical Requirements**

**Corrective Action Completed:**

Respondent no longer owns the Site as of October 28, 2021.

**Technical Requirements:**

1. Within 30 days:
  - a. Update the Site's operational guidance and conduct employee training to ensure that self-reporting requirements are properly accomplished, including the timely submittal of signed and certified monthly and annual discharge monitoring reports ("DMRs"); and
  - b. Submit the required monthly DMRs for September 2021 through July 2022, and the annual DMR for the period ending January 2022.
2. Within 45 days submit written certification to demonstrate compliance with Technical Requirement Nos. 1.a and 1.b., or that a Notice of Termination was submitted through the State of Texas Environmental Electronic Reporting System.

**Litigation Information**

<b>Date Petition Filed:</b>	December 2, 2024
<b>Date of Service:</b>	December 9, 2024
<b>Date Answer Filed:</b>	N/A

**Contact Information**

**TCEQ Attorneys:** Taylor Pack Ellis, 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:** Madison Stringer, Enforcement Division, (512) 239-1126

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

**Respondent Contact:** Vernon H. Moore, President, G4J Materials LLC, 8445 Freeport Parkway, Suite 175, Irving, Texas 75063

**Respondent's Attorney:** Daniel W. Schreimann, 8445 Freeport Parkwy, Suite 175, Irving, Texas 75063



# Penalty Calculation Worksheet (PCW)

Policy Revision 5 (January 28, 2021)

PCW Revision February 11, 2021

<b>DATES</b>	<b>Assigned</b>	12-Dec-2022	<b>Screening</b>	29-Dec-2022	<b>EPA Due</b>	
	<b>PCW</b>	11-Oct-2023				

## RESPONDENT/FACILITY INFORMATION

<b>Respondent</b>	G4J Materials LLC
<b>Reg. Ent. Ref. No.</b>	RN107135113
<b>Facility/Site Region</b>	4-Dallas/Fort Worth
<b>Major/Minor Source</b>	Minor

## CASE INFORMATION

<b>Enf./Case ID No.</b>	63487	<b>No. of Violations</b>	1
<b>Docket No.</b>	2023-0606-WQ-E	<b>Order Type</b>	1660
<b>Media Program(s)</b>	Water Quality	<b>Government/Non-Profit</b>	No
<b>Multi-Media</b>		<b>Enf. Coordinator</b>	Monica Larina
		<b>EC's Team</b>	Enforcement Team 1
<b>Admin. Penalty \$ Limit Minimum</b>	\$100	<b>Maximum</b>	\$25,000

## Penalty Calculation Section

<b>TOTAL BASE PENALTY (Sum of violation base penalties)</b>	<b>Subtotal 1</b>	\$30,000
---	-------------------	----------

### 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>	20.0%	<b>Adjustment</b>	<b>Subtotals 2, 3, &amp; 7</b>	\$6,000
---------------------------	-------	-------------------	--------------------------------	---------

<b>Notes</b>	Enhancement for one order containing a denial of liability.
--------------	---

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

<b>Notes</b>	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	\$70	*Capped at the Total EB \$ Amount
Estimated Cost of Compliance	\$475	

<b>SUM OF SUBTOTALS 1-7</b>	<b>Final Subtotal</b>	\$36,000
-----------------------------	-----------------------	----------

<b>OTHER FACTORS AS JUSTICE MAY REQUIRE</b>	0.0%	<b>Adjustment</b>	\$0
---	------	-------------------	-----

Reduces or enhances the Final Subtotal by the indicated percentage.

<b>Notes</b>	
--------------	--

<b>Final Penalty Amount</b>	\$36,000
-----------------------------	----------

<b>STATUTORY LIMIT ADJUSTMENT</b>	<b>Final Assessed Penalty</b>	\$36,000
-----------------------------------	-------------------------------	----------

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

Reduces the Final Assessed Penalty by the indicated percentage.

<b>Notes</b>	Deferral not offered for non-expedited settlement.
--------------	--

<b>PAYABLE PENALTY</b>	\$36,000
------------------------	----------

<b>Screening Date</b>	29-Dec-2022	<b>Docket No.</b>	2023-0606-WQ-E	<b>PCW</b>
<b>Respondent</b>	G4J Materials LLC			
<b>Case ID No.</b>	63487			
<b>Reg. Ent. Reference No.</b>	RN107135113			
<b>Media</b>	Water Quality			
<b>Enf. Coordinator</b>	Monica Larina			

Policy Revision 5 (January 28, 2021)

PCW Revision February 11, 2021

## 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> )	1	20%
	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)** 20%

### >> Repeat Violator (Subtotal 3)

N/A

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

### >> Compliance History Person Classification (Subtotal 7)

N/A

**Adjustment Percentage (Subtotal 7)** 0%

### >> Compliance History Summary

**Compliance History Notes**

Enhancement for one order containing a denial of liability.

**Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7)** 20%

### >> Final Compliance History Adjustment

**Final Adjustment Percentage \*capped at 100%** 20%

<b>Screening Date</b>	29-Dec-2022	<b>Docket No.</b>	2023-0606-WQ-E	<b>PCW</b>
<b>Respondent</b>	G4J Materials LLC	Policy Revision 5 (January 28, 2021) PCW Revision February 11, 2021		
<b>Case ID No.</b>	63487			
<b>Reg. Ent. Reference No.</b>	RN107135113			
<b>Media</b>	Water Quality			
<b>Enf. Coordinator</b>	Monica Larina			
<b>Violation Number</b>	1			
<b>Rule Cite(s)</b>	30 Tex. Admin. Code §§ 305.125(1) and (17) and 319.7(d) and Texas Pollutant Discharge Elimination System General Permit No. TXG500013, Part X, Section G, Standard Monitoring and Reporting Requirements No. 7			
<b>Violation Description</b>	Failed to submit effluent monitoring results at the intervals specified in the permit. Specifically, the discharge monitoring reports ("DMRs") were not submitted by the 20th day of the following month for the monthly monitoring periods of September 2021 through July 2022 and the annual monitoring period ending January 2022.			
<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				<b>Percent</b> 0.0%
	Potential				

  

**>> Programmatic Matrix**

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

**Adjustment** \$22,500

\$2,500

  

**Violation Events**

Number of Violation Events	12	368	Number of violation days
----------------------------	----	-----	--------------------------

daily				<b>Violation Base Penalty</b> \$30,000
weekly				
monthly				
quarterly				
semiannual				
annual				
single event	x			

Twelve single events are recommended for the monthly monitoring periods of September 2021 through July 2022 and the annual monitoring period ending January 2022.

  

**Good Faith Efforts to Comply**

	<b>0.0%</b>	
	Before NOE/NOV	NOE/NOV to EDPRP/Settlement Offer
Extraordinary		
Ordinary		
N/A	x	
Notes	The Respondent does not meet the good faith criteria for this violation.	
<b>Violation Subtotal</b>		\$30,000

  

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

<b>Estimated EB Amount</b>	<b>Statutory Limit Test</b>
\$70	<b>Violation Final Penalty Total</b> \$36,000
<b>This violation Final Assessed Penalty (adjusted for limits)</b> \$36,000	

# Economic Benefit Worksheet

**Respondent** G4J Materials LLC  
**Case ID No.** 63487  
**Reg. Ent. Reference No.** RN107135113  
**Media** Water Quality  
**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	\$175	20-Oct-2021	5-Oct-2024	2.96	\$26	n/a	\$26
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)	\$300	20-Oct-2021	5-Oct-2024	2.96	\$44	n/a	\$44

### Notes for DELAYED costs

Estimated costs to prepare and submit the required DMRs (\$25 x 12) and to update the Site's operational guidance and conduct employee training to ensure that self-reporting requirements are properly accomplished, including the timely submittal of signed and certified monthly and annual DMRs (\$175). The Dates Required are the due date for the first missing DMR and the Final Dates are the estimated dates 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

\$475

**TOTAL**

\$70



# Compliance History Report

Compliance History Report for CN604849075, RN107135113, Rating Year 2023 which includes Compliance History (CH) components from September 1, 2018, through August 31, 2023.

**Customer, Respondent, or Owner/Operator:** CN604849075, G4J Materials LLC

**Classification:** UNSATISFACTORY **Rating:** 108.00

**Regulated Entity:** RN107135113, 4J MATERIALS

**Classification:** UNSATISFACTORY **Rating:** 108.00

**Complexity Points:** 4

**Repeat Violator:** YES

**CH Group:** 04 - Mining

**Location:** 550 Old Brock Road, Weatherford, Parker County, Texas

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

**ID Number(s):**

**AGGREGATE PRODUCTION OPERATION** REGISTRATION AP0001330 **AIR QUALITY NON PERMITTED** ID NUMBER R04107135113

**WATER QUALITY NON PERMITTED** ID NUMBER R04107135113 **WASTEWATER** PERMIT TXG500013

**Compliance History Period:** September 01, 2018 to August 31, 2023

**Rating Year:** 2023

**Rating Date:** 09/01/2023

**Date Compliance History Report Prepared:** June 17, 2024

**Agency Decision Requiring Compliance History:** Enforcement

**Component Period Selected:** June 17, 2019 to June 17, 2024

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

**Name:** Monica Larina

**Phone:** (512) 239-0184

## 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:**

1 Effective Date: 08/04/2020 ADMINORDER 2019-1273-WQ-E (1660 Order-Agreed Order With Denial)

Classification: Major

Citation: 30 TAC Chapter 281, SubChapter A 281.25(a)(4)

30 TAC Chapter 311. SubChapter H 311.74(b)(1)(A)

30 TAC Chapter 311. SubChapter H 311.75

40 CFR Chapter 122, SubChapter D, PT 122, SubPT B 122.26(c)

TWC Chapter 26 26.121

Description: Failure to obtain, maintain, and/or renew a John Graves Scenic Riverway (JGSR, TXG500000) authorization, resulted in non-compliance with Title 30 Texas Administrative Code (TAC) Chapter 281.25(a)(4).

### **B. Criminal convictions:**

N/A

### **C. Chronic excessive emissions events:**

N/A

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

Item 1 April 08, 2021 (1703483)

Item 2 July 13, 2021 (1749188)

Item 3 July 15, 2021 (1749185)

Item 4	August 10, 2021	(1760167)
Item 5	October 12, 2021	(1772965)

**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 NOV's Issued During Component Period 6/17/2019 and 6/17/2024

1	Date: 06/24/2021 (1773043)		
	Self Report? NO	Classification: Moderate	
	Citation: 30 TAC Chapter 305, SubChapter F 305.125(1) 30 TAC Chapter 305, SubChapter F 305.125(17)		
	Description: NON-RPT VIOS FOR MONIT PER OR PIPE		
	Self Report? NO	Classification: Moderate	
	Citation: 30 TAC Chapter 305, SubChapter F 305.125(1) 30 TAC Chapter 305, SubChapter F 305.125(17)		
	Description: NON-RPT VIOS FOR MONIT PER OR PIPE		
	Self Report? NO	Classification: Moderate	
	Citation: 30 TAC Chapter 305, SubChapter F 305.125(1) 30 TAC Chapter 305, SubChapter F 305.125(17)		
	Description: NON-RPT VIOS FOR MONIT PER OR PIPE		
2	Date: 01/21/2022 (1809706)		
	Self Report? NO	Classification: Moderate	
	Citation: 30 TAC Chapter 305, SubChapter F 305.125(1) 30 TAC Chapter 305, SubChapter F 305.125(17)		
	Description: NON-RPT VIOS FOR MONIT PER OR PIPE		
	Self Report? NO	Classification: Moderate	
	Citation: 30 TAC Chapter 305, SubChapter F 305.125(1) 30 TAC Chapter 305, SubChapter F 305.125(17)		
	Description: NON-RPT VIOS FOR MONIT PER OR PIPE		
	Self Report? NO	Classification: Moderate	
	Citation: 30 TAC Chapter 305, SubChapter F 305.125(1) 30 TAC Chapter 305, SubChapter F 305.125(17)		
	Description: NON-RPT VIOS FOR MONIT PER OR PIPE		
3	Date: 04/15/2022 (1796067)		
	Self Report? NO	Classification: Major	
	Citation: 30 TAC Chapter 342, SubChapter B 342.25(b)		
	Description: Failed to register the Site as an APO no later than the tenth business day before the beginning date of regulated activities.		
	Self Report? NO	Classification: Major	
	Citation: 30 TAC Chapter 311. SubChapter H 311.74(a) 30 TAC Chapter 311. SubChapter H 311.74(b)(1)(A)		
	Description: Failed to obtain authorization to discharge water associated with quarry activities to water in the State located within a water quality protection area in the John Graves Scenic Riverway.		

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

## Appendix B

**All Investigations Conducted During Component Period June 17, 2019 and June 17, 2024**

Item 1	August 22, 2019**	(1582888)
Item 2*	April 08, 2021**	(1703483)
Item 3	June 24, 2021**	(1773043)
Item 4*	July 13, 2021**	(1749188)

Item 5*	July 15, 2021**	(1749185)
Item 6*	August 10, 2021**	(1760167)
Item 7*	October 12, 2021**	(1772965)
Item 8	January 21, 2022**	(1809706)
Item 9	April 08, 2022**	(1796067)
Item 10	October 11, 2022**	(1847802)
Item 11	December 08, 2022**	(1852767)
Item 12	June 28, 2023**	(1910434)

\* 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  
G4J MATERIALS LLC;  
RN107135113

§  
§  
§  
§  
§

BEFORE THE  
  
TEXAS COMMISSION ON  
  
ENVIRONMENTAL QUALITY

## DEFAULT ORDER DOCKET NO. 2023-0606-WQ-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 chs. 7 and 26 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 G4J Materials LLC ("Respondent").

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

### FINDINGS OF FACT

1. Respondent owned and operated a construction sand and gravel quarry located at 550 Old Brock Road in Weatherford, Parker County, Texas (the "Site"). The Site is near or adjacent to water in the state as defined in TEX. WATER CODE § 26.001.
2. During a record review conducted on October 17, 2022, an investigator documented that Respondent failed to submit effluent monitoring results at the intervals specified in the permit. Specifically, the discharge monitoring reports ("DMRs") were not submitted by the 20th day of the following month for the monthly monitoring periods of September 2021 through July 2022 and the annual monitoring period ending January 2022.
3. The Executive Director recognizes that Respondent no longer owns the Site as of October 28, 2021.
4. 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 G4J Materials LLC" (the "EDPRP") in the TCEQ Chief Clerk's office on December 2, 2024.
5. By letter dated December 2, 2024, 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 December 9, 2024, as evidenced by the signature on the card.
6. 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. WATER CODE ch. 26 and the rules of the TCEQ.

2. As evidenced by Finding of Fact No. 2, Respondent failed to submit effluent monitoring results at the intervals specified in the permit, in violation of 30 TEX. ADMIN. CODE §§ 305.125(1) and (17) and 319.7(d) and Texas Pollutant Discharge Elimination System General Permit No. TXG500013, Part X, Section G, Standard Monitoring and Reporting Requirements No. 7.
3. As evidenced by Findings of Fact Nos. 4 and 5, 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. 6, 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 \$36,000 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 \$36,000 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: G4J Materials LLC; Docket No. 2023-0606-WQ-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. Within 30 days after the effective date of this Order:
    - i. Update the Site's operational guidance and conduct employee training to ensure that self-reporting requirements are properly accomplished, including the timely submittal of signed and certified monthly and annual DMRs; and
    - ii. Submit the required monthly DMRs for September 2021 through July 2022, and the annual DMR for the period ending January 2022, in accordance with

TPDES General Permit No. TXG500013, Part X, Section G.7, using the NetDMR reporting system available through the TCEQ website.

- b. Within 45 days after the effective date of this Order, submit written certification to demonstrate compliance with Ordering Provision Nos. 3.a.i. and 3.a.ii., or that a Notice of Termination was submitted through the State of Texas Environmental Electronic Reporting System which demonstrates that authorization under TPDES General Permit No. TXG500013 has an effective termination date that is prior to the due dates of the missing monthly and annual DMRs. 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:

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

and:

Water 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.
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 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 G4J Materials LLC' (the "EDPRP") was filed in the TCEQ Chief Clerk's office on December 2, 2024.

The EDPRP was mailed to Respondent's last known address on December 2, 2024, via certified mail, return receipt requested, postage prepaid. According to the return receipt "green card," Respondent received notice of the EDPRP on December 9, 2024, 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 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 4<sup>th</sup> day of June, 2025

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

Declarant