Executive Summary – Enforcement Matter – Case No. 64894 BOBCAT TRUCKING, INC. RN111427274 Docket No. 2023-1428-MLM-E

Order Type:

1660 Agreed Order

Findings Order Justification:

N/A

Media:

MLM - AIR, WQ

Small Business:

No

Location(s) Where Violation(s) Occurred:

87 Pit, 9661 Loop 106, San Antonio, Bexar County

Type of Operation:

Aggregate production operation

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: September 13, 2024

Comments Received: No

Penalty Information

Total Penalty Assessed: \$13,500

Amount Deferred for Expedited Settlement: \$2,700

Total Paid to General Revenue: \$300 Total Due to General Revenue: \$10,500

Payment Plan: 35 payments of \$300 each

Compliance History Classifications:

Person/CN - Satisfactory Site/RN - Satisfactory

Major Source: No

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 3, 2023

Date(s) of NOE(s): June 9, 2023

Executive Summary – Enforcement Matter – Case No. 64894 BOBCAT TRUCKING, INC. RN111427274 Docket No. 2023-1428-MLM-E

Violation Information

- 1. Failed to prevent nuisance dust conditions and prevent a traffic hazard. Specifically, on September 21, 2022, and September 29, 2022, TCEQ staff observed dust leaving the Site that caused nuisance conditions at an off-site property and created traffic hazard conditions [30 Tex. Admin. Code §§ 101.4 and 101.5 and Tex. Health & Safety Code § 382.085(a) and (b)].
- 2. Failed to install adequate Best Management Practices ("BMPs") to minimize off-site tracking of sediments and the generation of dust. Specifically, there were no BMPs implemented at the entrance/exit of the Site. Additionally, TCEQ staff observed excessive vehicle tracking of sediments on Loop 106 and its right-of-way and the generation of dust [30 Tex. Admin. Code § 281.25(a)(4) and Texas Pollutant Discharge Elimination System General Permit No. TXR05FN77, Part III, Section A.4.a and Part V, Section I.9.dl.

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

By November 1, 2023, the Respondent implemented BMPs such as sweeping and watering roads and installing riprap at the Site entrance/exit to reduce off-site tracking of sediments and the generation of dust.

Technical Requirements:

N/A

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Mistie Gonzales, Enforcement Division, Enforcement Team 1, MC R-09, (254) 761-3056; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548

Respondent: Brandon Eagan, President, BOBCAT TRUCKING, INC., 1434 Havenwood

Boulevard, 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
 14-Aug-2023

 PCW
 14-Mar-2024
 Screening
 2-Oct-2023
 EPA Due

RESPONDENT/FACILITY INFORMATION

Respondent BOBCAT TRUCKING, INC.

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

CASE INFORMATION

Enf./Case ID No. 64894
Docket No. 2023-1428-MLM-E
Media Program(s) Air
Multi-Media Water Quality

Admin. Penalty \$ Limit Minimum \$0 Maximum \$25,000

			Danaltic	-ا ا -	tion Costi			
			,		tion Section	וזכ		
TOTA	L BASE PENA	ALTY (Sum of	f violation base	e penal	ties)		Subtotal 1	\$15,000
ADJU	STMENTS (+	/-) TO SUBT	OTAL 1					
	Subtotals 2-7 are of	btained by multiplyin	g the Total Base Penalty					40
	Compliance Hi	story		0.0%	Adjustment	Subto	otals 2, 3, & 7	\$0
	Notes		No adjustment for	r Complia	nce History.			
	Culpability	No		0.0%	Enhancement		Subtotal 4	\$0
	Notes	The Pa	espondent does not	meet the	culpability crite	ria		
	Notes	THE IXE	espondent does not	. meet the	culpability crite	iia.		
								+4 500
	Good Faith Eff	ort to Comply	Total Adjustments	5			Subtotal 5	-\$1,500
		51 .						
	Economic Ben	efit Total EB Amounts	\$527		Enhancement* d at the Total EB \$ A	Amount	Subtotal 6	\$0
	Estimated	Cost of Compliance		Сарро	a at the rotal 22 4 /	carre		
SIIM (OF SUBTOTA	I S 1_7					Final Subtotal	\$13,500
3014 (OI SUBTOTA	LG I-/					-Iliai Subtotai	\$15,500
			MAY REQUIRE		0.0%		Adjustment	\$0
Reduces	or enhances the Fina	Subtotal by the indi	cated percentage.		<u> </u>		7	
	Notes							
							<u></u>	
						Final Pe	nalty Amount	\$13,500
STATI	UTORY LIMIT	T ADJUSTME	NT			Final Assa	essed Penalty	\$13,500
017(1)		. 7(55051112	. • •			i iiiai Asse	ssea remarky	+ ==,===
DEFE					20.0%	Reduction	Adjustment	-\$2,700
Reduces t	the Final Assessed Pe	enalty by the indicate	d percentage.				1	
	Notes Deferral offered for expedited settlement.							
				•				
D 4 3 / 5	D. E DENIA: =							+10.000
PAYA	BLE PENALT	Y						\$10,800

Screening Date 2-Oct-2023 Docket No. 2023-1428-MLM-E

Respondent BOBCAT TRUCKING, INC.

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

PCW

Case ID No. 64894

Reg. Ent. Reference No. RN111427274

Media Air

Enf. Coordinator Mistie Gonzales

Compliance History Workshoot

		Compliance History Worksheet						
>>	Compliance	History Site Enhancement (Subtotal 2) ent Number of	Number	Adjust.				
	NOV	Written notices of violation ("NOVs") with same or similar violations as those		0%				
		Other written NOVs	0	0%				
		Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	0	0%				
	Orde	Any adjudicated final enforcement orders, agreed final enforcement orde without a denial of liability, or default orders of this state or the feder government, or any final prohibitory emergency orders issued by the commissio	al 0	0%				
	Judgme and Cor	consent accrecs incetting criteria j		0%				
	Decre	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	e 0	0%				
	Convict	Any criminal convictions of this state or the federal government (<i>number counts</i>)	0	0%				
	Emissi	ns Chronic excessive emissions events (<i>number of events</i>)	0	0%				
	Audi	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%				
	Addi	Disclosures of violations under the Texas Environmental, Health, and Safety Aud Privilege Act, 74th Legislature, 1995 (number of audits for which violations wer disclosed)		0%				
		Environmental management systems in place for one year or more	No	0%				
	Othe	Voluntary on-site compliance assessments conducted by the executive direct under a special assistance program	No No	0%				
		Participation in a voluntary pollution reduction program	No	0%				
		Early compliance with, or offer of a product that meets future state or feder government environmental requirements	No No	0%				
		Adjustment P	ercentage (Sub	ototal 2) 0	0%			
>>	Repeat Vio	ator (Subtotal 3)						
	No Adjustment Percentage (Subtotal 3) 0%							
>>	>> Compliance History Person Classification (Subtotal 7)							
	Satisfactory Performer Adjustment Percentage (Subtotal 7) 0%							
>>	>> Compliance History Summary							
	Compli Histo Note	No adjustment for Compliance History.						
		Total Compliance History Adjustment Percentage	(Subtotals 2,	3, & 7) 0	0%			
>> I	Final Compli	nce History Adjustment Final Adjustment Percer	stage *conned	at 100%	0%			
		гінаі Айјизініені Регсеі	caye "capped	at 100% 0	J 70			

Economic Benefit Worksheet							
Respondent	BOBCAT TRUC	KING, INC.					
Case ID No.	64894						
Reg. Ent. Reference No.	RN111427274						
Media Violation No.	Air					Percent Interest	Years of Depreciation
Violation No.	-					5.0	15
	Itom Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Thoma Donomination	Item Cost	Date Required	rillai Date	113	Interest Saveu	Costs Saveu	LB Alliount
Item Description							
Delayed Costs	r	1		7	T 10	I 10 I	10
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0 \$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0 \$0	\$0
Engineering/Construction					\$0 \$0		\$0
Land				0.00	\$0	n/a n/a	\$0 \$0
Record Keeping System				0.00	\$0 \$0	n/a n/a	\$0 \$0
Training/Sampling Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)	\$5,000	21-Sep-2022	1 Nov 2022	1.11	\$278	n/a	\$278
Other (as needed)						ces ("BMPs") to mir	
					-	` ,	
Notes for DELAYED costs						off-site property and	
	hazard conditi	ons. The Date Red				eaving the Site, and	the Final Date
					compliance.		
Avoided Costs	ANNU	ALIZE avoided c	osts before er	tering	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				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$5,000			TOTAL		\$278

Economic Benefit Worksheet							
Respondent	BOBCAT TRUC	CKING, INC.					
Case ID No.	64894						
Reg. Ent. Reference No.	RN111427274						
Media Violation No.						Percent Interest	Years of Depreciation
Violation No.	2					5.0	15
	Item Cost	Date Required	Final Date	Vrc	Interest Saved	Costs Saved	EB Amount
Item Description	Item Cost	Date Required	rillai Date	113	Interest Saveu	Costs Saveu	LB Allibuilt
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 Other (as needed)	\$10,000	3-May-2023	1-Nov-2023	0.00	\$0 \$249	n/a n/a	\$0 \$249
Notes for DELAYED costs	generati	on of dust. The Da	ate Required is t	he inve	stigation date, and ance.	tracking of sedime the Final Date is th	ne date of
Avoided Costs	ANNU	ALIZE avoided c	osts before en	tering	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	\$0 \$0
Financial Assurance ONE-TIME avoided costs				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Other (as needed)				0.00	\$0	\$0 \$0	\$0
Notes for AVOIDED costs		JI		<u> 0.00</u>	<u> </u>	3 0	30
Approx. Cost of Compliance		\$10,000			TOTAL		\$249

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 CN605163724, RN111427274, Rating Year 2023 which includes Compliance History (CH) components from September 1, 2018, through August 31, 2023.

Customer, Respondent, CN605163724, BOBCAT TRUCKING, Classification: SATISFACTORY Rating: 7.72

or Owner/Operator: INC.

Regulated Entity: RN111427274, 87 PIT Classification: SATISFACTORY Rating: 0.50

Complexity Points: 3 Repeat Violator: NO

CH Group: 04 - Mining

Location: 9661 Loop 106, San Antonio, Bexar County, Texas

TCEQ Region: REGION 13 - SAN ANTONIO

ID Number(s):

STORMWATER PERMIT TXR05FN77 AGGREGATE PRODUCTION OPERATION REGISTRATION

AP0003668

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

Date Compliance History Report Prepared: March 15, 2024

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: March 15, 2019 to March 15, 2024

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

Name: Mistie Gonzales Phone: (254) 761-3056

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.):

Item 1 March 31, 2023 (1894709) Item 2 June 21, 2023 (1886113)

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):

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

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
BOBCAT TRUCKING, INC.	§	
RN111427274	§	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2023-1428-MLM-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 BOBO	CAT TRUCKING, INC. (the "Respondent") under the authority of TEX.
HEALTH & SAFETY CODE	ch. 382 and Tex. Water Code chs. 7 and 26. The Executive Director of the
TCEQ, through the En	forcement Division, and the Respondent together stipulate that:

- 1. The Respondent operates an aggregate production operation located at 9661 Loop 106 in San Antonio, Bexar County, Texas (the "Site"). The Site consists or consisted of one or more sources as defined in Tex. Health & Safety Code § 382.003(12). The Site is near or adjacent to water in the states as defined in Tex. Water Code § 26.001(5).
- 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. Water Code ch. 26, 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 \$13,500 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent paid \$300 of the penalty and \$2,700 is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Order and shall be waived only upon full compliance with all the terms and conditions of this Order.

The remaining amount of \$10,500 of the undeferred penalty shall be paid in 35 monthly payments of \$300 each. The first monthly payment shall be paid within two weeks of the date of this Order. The subsequent payments shall each be paid not later than 30 days following the due date of the previous payment until the penalty is paid in full. If the Respondent fails to comply with the payment requirements of this Order, including the payment schedule, the Executive Director may accelerate the maturity of the remaining installments, in which event the unpaid balance shall become immediately due and payable without demand or notice. The Respondent's failure to meet the payment schedule of this Order and/or the acceleration of any remaining balance constitutes the failure by the Respondent to timely and satisfactorily comply with all the

terms and conditions of this Order and 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 by November 1, 2023, the Respondent implemented Best Management Practices ("BMPs") such as sweeping and watering roads and installing riprap at the Site entrance/exit to reduce off-site tracking of sediments and the generation of dust.

II. ALLEGATIONS

During a record review for the Site conducted on May 3, 2023, an investigator documented that the Respondent:

- 1. Failed to prevent nuisance dust conditions and prevent a traffic hazard, in violation of 30 Tex. Admin. Code §§ 101.4 and 101.5 and Tex. Health & Safety Code § 382.085 (a) and (b). Specifically, on September 21, 2022, and September 29, 2022, TCEQ staff observed dust leaving the Site that caused nuisance conditions at an off-site property and created traffic hazard conditions.
- 2. Failed to install adequate BMPs to minimize off-site tracking of sediments and the generation of dust, in violation of 30 Tex. Admin. Code § 281.25(a)(4) and Texas Pollutant Discharge Elimination System General Permit No. TXR05FN77, Part III, Section A.4.a and Part V, Section J.9.d. Specifically, there were no BMPs implemented at the entrance/exit of the Site. Additionally, TCEQ staff observed excessive vehicle tracking of sediments on Loop 106 and its right-of-way and the generation of dust.

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: BOBCAT TRUCKING, INC., Docket No. 2023-1428-MLM-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.

BOBCAT TRUCKING, INC. DOCKET NO. 2023-1428-MLM-E Page 4

SIGNATURE PAGE

TEXAS	COMMISSION	ON ENVIRONMENTAL	. QUALITY

For the Commission	Date		
	_9/18/2024		
For the Executive Director	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

Date

President

Name (Printed or typed)

Authorized Representative of BOBCAT TRUCKING, INC.

☐ 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.