

Executive Summary - Enforcement Matter - Case No. 68075
Lonestar Fiberglass Components of Texas, LLC
RN110860343
Docket No. 2025-0998-AIR-E

Order Type:

1660 Agreed Order

Findings Order Justification:

N/A

Media:

AIR

Small Business:

Yes

Location(s) Where Violation(s) Occurred:

Lonestar Fiberglass New Braunfels, 7150 North IH-35, New Braunfels, Comal County

Type of Operation:

Fiberglass pool production plant

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Past-Due Fees: No

Other: The Respondent filed a petition for bankruptcy relief under United States Code ch. 11 on or about December 19, 2024. So long as the automatic stay is in effect in the Respondent's bankruptcy proceedings, the TCEQ will not seek to execute upon monetary judgment without first approaching the United States Bankruptcy Court where the Respondent's bankruptcy case is pending as necessary.

Interested Third-Parties: None

Texas Register Publication Date: October 17, 2025

Comments Received: No

Penalty Information

Total Penalty Assessed: \$35,700

Amount Deferred for Expedited Settlement: \$7,140

Total Paid to General Revenue: \$0

Total Due to General Revenue: \$0

Payment Plan: N/A

Compliance History Classifications:

Person/CN - Satisfactory

Site/RN - Satisfactory

Major Source: Yes

Statutory Limit Adjustment: N/A

Applicable Penalty Policy: January 2021

Executive Summary – Enforcement Matter – Case No. 68075
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RN110860343
Docket No. 2025-0998-AIR-E

Investigation Information

Complaint Date(s): N/A
Complaint Information: N/A
Date(s) of Investigation: May 20, 2025
Date(s) of NOE(s): June 18, 2025

Violation Information

1. Failed to maintain all required records on site. Specifically, the Respondent did not maintain the 40 CFR Part 63 Subpart WWWW semiannual compliance report for the July 1, 2024 through December 31, 2024 semiannual certification period and a certified statement of compliance with the applicable work practice requirements in Table 4 of 40 CFR Part 63 Subpart WWWW at the Plant [30 TEX. ADMIN. CODE §§ 101.20(3), 113.1060, 116.115(c), and 122.143(4), 40 CODE OF FEDERAL REGULATIONS ("CFR") §§ 63.5915(a)(1) and (d), and 63.5920(c), New Source Review ("NSR") Permit No. 159174, Special Conditions ("SC") No. 11.E, Federal Operating Permit ("FOP") No. O4216, General Terms and Conditions ("GTC") and Special Terms and Conditions ("STC") No. 1.E, and TEX. HEALTH & SAFETY CODE § 382.085(b)].
2. Failed to submit a permit compliance certification ("PCC") within 30 days of any certification period. Specifically, the PCC for the July 1, 2024 through December 31, 2024 certification period was due by January 30, 2025, but was not submitted until May 2, 2025 [30 TEX. ADMIN. CODE §§ 122.143(4) and 122.146(2), FOP No. O4216, GTC and STC No. 9, and TEX. HEALTH & SAFETY CODE § 382.085(b)].
3. Failed to submit a deviation report no later than 30 days after the end of each reporting period and failed to report all instances of deviations. Specifically, the deviation report for the July 1, 2024 through December 31, 2024 reporting period was due by January 30, 2025, but was not submitted until May 2, 2025 and did not include the deviation for receiving a Notice of Enforcement dated April 26, 2024 [30 TEX. ADMIN. CODE §§ 122.143(4) and 122.145(2)(A) and (C), FOP No. O4216, GTC, and TEX. HEALTH & SAFETY CODE § 382.085(b)].
4. Failed to submit the 40 CFR Part 63 Subpart WWWW semiannual compliance report no later than 31 days after the end of each reporting period. Specifically, the 40 CFR Part 63 Subpart WWWW semiannual compliance reports for the January 1, 2024 through June 30, 2024 and July 1, 2024 through December 31, 2024 semiannual certification periods were due July 31, 2024 and January 31, 2025, respectively, but were not submitted [30 TEX. ADMIN. CODE §§ 101.20(2), 113.1060, and 122.143(4), 40 CFR § 63.5910(a), (b)(3), and (b)(4), FOP No. O4216, GTC and STC No. 1E, and TEX. HEALTH & SAFETY CODE § 382.085(b)].
5. Failed to submit a PCC within 30 days of any certification period. Specifically, the PCC for the January 1, 2024 through June 30, 2024 certification period was due by July

Executive Summary – Enforcement Matter – Case No. 68075
Lonestar Fiberglass Components of Texas, LLC
RN110860343
Docket No. 2025-0998-AIR-E

30, 2024, but was not submitted until May 2, 2025 [30 TEX. ADMIN. CODE §§ 122.143(4) and 122.146(2), FOP No. O4216, GTC and STC No. 9, and TEX. HEALTH & SAFETY CODE § 382.085(b)].

6. Failed to submit a deviation report no later than 30 days after the end of each reporting period. Specifically, the deviation report for the January 1, 2024 through June 30, 2024 reporting period was due by July 30, 2024, but was not submitted until May 2, 2025 [30 TEX. ADMIN. CODE §§ 122.143(4) and 122.145(2)(C), FOP No. O4216, GTC, and TEX. HEALTH & SAFETY CODE § 382.085(b)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

The Respondent implemented the following corrective measures:

- a. On May 2, 2025, submitted the PCC for the July 1, 2024 through December 31, 2024 certification period;
- b. On May 2, 2025, submitted the PCC for the January 1, 2024 through June 30, 2024 certification period; and
- c. On May 2, 2025, submitted the deviation report for the January 1, 2024 through June 30, 2024 reporting period.

Technical Requirements:

The Order will require the Respondent to:

- a. Within 30 days:
 - i. Begin maintaining the 40 CFR Part 63 Subpart WWWW semiannual compliance reports and a signed certified statement of compliance with the applicable work practice requirements in Table 4 of 40 CFR Part 63 Subpart WWWW at the Plant;
 - ii. Submit a revised deviation report for the July 1, 2024 through December 31, 2024 reporting period to report the deviation for receiving a Notice of Enforcement dated April 26, 2024;
 - iii. Implement measures designed to ensure that the deviation reports are submitted in a timely manner;
 - iv. Implement measures designed to ensure that the PCCs are submitted in a timely manner; and

**Executive Summary – Enforcement Matter – Case No. 68075
Lonestar Fiberglass Components of Texas, LLC
RN110860343
Docket No. 2025-0998-AIR-E**

v. Submit the 40 CFR Part 63 Subpart WWW semiannual compliance reports for the January 1, 2024 through June 30, 2024 and July 1, 2024 through December 31, 2024 semiannual certification periods.

b. Within 45 days, submit written certification to demonstrate compliance with a.

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Nick Lohret-Froio, Enforcement Division, Enforcement Team 2, MC 219, (512) 239-4495; Michael Parrish, Enforcement Division, MC R-12, (512) 239-2548

Respondent: Christopher Owens, Owner, Lonestar Fiberglass Components of Texas, LLC, 7570 North IH-35, New Braunfels, Texas 78130

Respondent's Attorney: N/A



Penalty Calculation Worksheet (PCW)

Policy Revision 5 (January 28, 2021)

PCW Revision February 11, 2021

DATES	Assigned	23-Jun-2025			
	PCW	1-Aug-2025	Screening	25-Jun-2025	EPA Due

RESPONDENT/FACILITY INFORMATION	
Respondent	Lonestar Fiberglass Components of Texas, LLC
Reg. Ent. Ref. No.	RN110860343
Facility/Site Region	13-San Antonio
Major/Minor Source	Major

CASE INFORMATION			
Enf./Case ID No.	68075	No. of Violations	6
Docket No.	2025-0998-AIR-E	Order Type	1660
Media Program(s)	Air	Government/Non-Profit	No
Multi-Media		Enf. Coordinator	Nick Lohret-Froio
		EC's Team	Enforcement Team 2
Admin. Penalty \$ Limit Minimum	\$0	Maximum	\$25,000

Penalty Calculation Section

TOTAL BASE PENALTY (Sum of violation base penalties)	Subtotal 1	\$35,000
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ADJUSTMENTS (+/-) TO SUBTOTAL 1

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

Compliance History	2.0% Adjustment	Subtotals 2, 3, & 7	\$700
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Notes	Enhancement for one NOV with dissimilar violations.
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Culpability	No	0.0% Enhancement	Subtotal 4	\$0
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Notes	The Respondent does not meet the culpability criteria.
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Good Faith Effort to Comply Total Adjustments	Subtotal 5	\$0
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Economic Benefit	0.0% Enhancement*	Subtotal 6	\$0
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Total EB Amounts	\$218	*Capped at the Total EB \$ Amount
Estimated Cost of Compliance	\$5,500	

SUM OF SUBTOTALS 1-7	Final Subtotal	\$35,700
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OTHER FACTORS AS JUSTICE MAY REQUIRE	0.0% Adjustment	\$0
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Reduces or enhances the Final Subtotal by the indicated percentage.

Notes	
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Final Penalty Amount	\$35,700
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STATUTORY LIMIT ADJUSTMENT	Final Assessed Penalty	\$35,700
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DEFERRAL	20.0% Reduction	Adjustment	-\$7,140
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Reduces the Final Assessed Penalty by the indicated percentage.

Notes	Deferral offered for expedited settlement.
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PAYABLE PENALTY	\$28,560
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Screening Date 25-Jun-2025

Docket No. 2025-0998-AIR-E

PCW

Respondent Lonestar Fiberglass Components of Texas, LLC

Policy Revision 5 (January 28, 2021)

Case ID No. 68075

PCW Revision February 11, 2021

Reg. Ent. Reference No. RN110860343

Media Air

Enf. Coordinator Nick Lohret-Froio

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	1	2%
Orders	Any agreed final enforcement orders containing a denial of liability (<i>number of orders meeting criteria</i>)	0	0%
	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%
Judgments and Consent Decrees	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (<i>number of judgments or consent decrees meeting criteria</i>)	0	0%
	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%
Convictions	Any criminal convictions of this state or the federal government (<i>number of counts</i>)	0	0%
Emissions	Chronic excessive emissions events (<i>number of events</i>)	0	0%
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which notices were submitted</i>)	0	0%
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which violations were disclosed</i>)	0	0%
Other	Environmental management systems in place for one year or more	No	0%
	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
	Participation in a voluntary pollution reduction program	No	0%
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%

Adjustment Percentage (Subtotal 2) 2%

>> Repeat Violator (Subtotal 3)

No

Adjustment Percentage (Subtotal 3) 0%

>> Compliance History Person Classification (Subtotal 7)

Satisfactory Performer

Adjustment Percentage (Subtotal 7) 0%

>> Compliance History Summary

Compliance History Notes

Enhancement for one NOV with dissimilar violations.

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

>> Final Compliance History Adjustment

Final Adjustment Percentage *capped at 100% 2%

Screening Date 25-Jun-2025 **Docket No.** 2025-0998-AIR-E **PCW**
Respondent Lonestar Fiberglass Components of Texas, LLC *Policy Revision 5 (January 28, 2021)*
Case ID No. 68075 *PCW Revision February 11, 2021*
Reg. Ent. Reference No. RN110860343
Media Air
Enf. Coordinator Nick Lohret-Froio

Violation Number 1
Rule Cite(s) 30 Tex. Admin. Code §§ 101.20(3), 113.1060, 116.115(c), and 122.143(4), 40 Code of Federal Regulations ("CFR") §§ 63.5915(a)(1) and (d), and 63.5920(c), New Source Review ("NSR") Permit No. 159174, Special Conditions ("SC") No. 11.E, Federal Operating Permit ("FOP") No. O4216, General Terms and Conditions ("GTC") and Special Terms and Conditions ("STC") No. 1.E, and Tex. Health & Safety Code § 382.085(b)
Violation Description Failed to maintain all required records on site. Specifically, the Respondent did not maintain the 40 CFR Part 63 Subpart WWWW semiannual compliance report for the July 1, 2024 through December 31, 2024 semiannual certification period and a certified statement of compliance with the applicable work practice requirements in Table 4 of 40 CFR Part 63 Subpart WWWW at the Plant.

Base Penalty \$25,000

>> Environmental, Property and Human Health Matrix

OR	Release	Harm			Percent
		Major	Moderate	Minor	
	Actual				0.0%
	Potential				

>> Programmatic Matrix

	Falsification	Major	Moderate	Minor	Percent
		x			20.0%

Matrix Notes 100% of the rule requirements were not met.

Adjustment \$20,000

\$5,000

Violation Events

Number of Violation Events 1 31 Number of violation days

daily	
weekly	
monthly	
quarterly	
semiannual	
annual	
single event	x

Violation Base Penalty \$5,000

One single event is recommended.

Good Faith Efforts to Comply 0.0% Reduction \$0

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.

Violation Subtotal \$5,000

Economic Benefit (EB) for this violation **Statutory Limit Test**
Estimated EB Amount \$54 **Violation Final Penalty Total** \$5,100
This violation Final Assessed Penalty (adjusted for limits) \$5,100

Economic Benefit Worksheet

Respondent Lonestar Fiberglass Components of Texas, LLC
Case ID No. 68075
Reg. Ent. Reference No. RN110860343
Media Air
Violation No. 1

Percent Interest	Years of Depreciation
5.0	15

Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
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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	\$1,500	20-May-2025	5-Feb-2026	0.72	\$54	n/a	\$54
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 Estimated cost to begin maintaining the 40 CFR Part 63 Subpart WWWW semiannual compliance report for the July 1, 2024 through December 31, 2024 reporting period and a signed certified statement of compliance with the applicable work practice requirements in Table 4 of 40 CFR Part 63 Subpart WWWW at the Plant. The Date Required is the date of the investigation and the Final Date is the estimated date of compliance.

Avoided Costs

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

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

Notes for AVOIDED costs

Approx. Cost of Compliance \$1,500

TOTAL \$54

Screening Date	25-Jun-2025	Docket No.	2025-0998-AIR-E	PCW
Respondent	Lonestar Fiberglass Components of Texas, LLC			<i>Policy Revision 5 (January 28, 2021)</i>
Case ID No.	68075			<i>PCW Revision February 11, 2021</i>
Reg. Ent. Reference No.	RN110860343			
Media	Air			
Enf. Coordinator	Nick Lohret-Froio			
Violation Number	2			
Rule Cite(s)	30 Tex. Admin. Code §§ 122.143(4) and 122.146(2), FOP No. O4216, GTC and STC No. 9, and Tex. Health & Safety Code § 382.085(b)			
Violation Description	Failed to submit a PCC within 30 days of any certification period. Specifically, the PCC for the July 1, 2024 through December 31, 2024 certification period was due by January 30, 2025, but was not submitted until May 2, 2025.			
		Base Penalty	\$25,000	

>> Environmental, Property and Human Health Matrix

OR	Harm				Percent
	Release	Major	Moderate	Minor	
	Actual				
	Potential				0.0%

>> Programmatic Matrix

Matrix Notes	Falsification	Major	Moderate	Minor	Percent
		x			
100% of the rule requirements were not met.					
					Adjustment
					\$20,000

\$5,000

Violation Events

Number of Violation Events	1	91	Number of violation days
	daily		
	weekly		
	monthly		
	quarterly		
	semiannual		
	annual		
	single event	x	
			Violation Base Penalty
			\$5,000
One single event is recommended.			

Good Faith Efforts to Comply 0.0% Reduction \$0

	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.			
			Violation Subtotal	\$5,000

Economic Benefit (EB) for this violation **Statutory Limit Test**

Estimated EB Amount	\$79	Violation Final Penalty Total	\$5,100
This violation Final Assessed Penalty (adjusted for limits)		\$5,100	

Economic Benefit Worksheet

Respondent Lonestar Fiberglass Components of Texas, LLC
Case ID No. 68075
Reg. Ent. Reference No. RN110860343
Media Air
Violation No. 2

Percent Interest	Years of Depreciation
5.0	15

Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
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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	\$1,500	30-Jan-2025	5-Feb-2026	1.02	\$76	n/a	\$76
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)	\$250	30-Jan-2025	2-May-2025	0.25	\$3	n/a	\$3

Notes for DELAYED costs

Estimated costs to submit the permit compliance certification ("PCC") for the July 1, 2024 through December 31, 2024 certification period (\$250) and to implement measures designed to ensure that the deviation reports and PCCs are submitted in a timely manner (\$1,500). The Dates Required are the date the PCC was due and the Final Dates are the date of compliance and the estimated date of compliance.

Avoided Costs

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

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

Notes for AVOIDED costs

Approx. Cost of Compliance

\$1,750

TOTAL

\$79

Screening Date 25-Jun-2025 **Docket No.** 2025-0998-AIR-E **PCW**
Respondent Lonestar Fiberglass Components of Texas, LLC *Policy Revision 5 (January 28, 2021)*
Case ID No. 68075 *PCW Revision February 11, 2021*
Reg. Ent. Reference No. RN110860343
Media Air
Enf. Coordinator Nick Lohret-Froio

Violation Number 3
Rule Cite(s) 30 Tex. Admin. Code §§ 122.143(4) and 122.145(2)(A) and (C), FOP No. O4216, GTC, and Tex. Health & Safety Code § 382.085(b)
Violation Description Failed to submit a deviation report no later than 30 days after the end of each reporting period and failed to report all instances of deviations. Specifically, the deviation report for the July 1, 2024 through December 31, 2024 reporting period was due by January 30, 2025, but was not submitted until May 2, 2025 and did not include the deviation for receiving a Notice of Enforcement dated April 26, 2024.

Base Penalty \$25,000

>> Environmental, Property and Human Health Matrix

Release	Harm			Percent
	Major	Moderate	Minor	
Actual				0.0%
Potential				

>> Programmatic Matrix

Matrix Notes	Falsification	Major	Moderate	Minor	Percent
			x		

100% of the rule requirements were not met.

Adjustment \$20,000

\$5,000

Violation Events

Number of Violation Events 1 141 Number of violation days

daily	
weekly	
monthly	
quarterly	
semiannual	
annual	
single event	x

Violation Base Penalty \$5,000

One single event is recommended.

Good Faith Efforts to Comply 0.0% Reduction \$0

	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.

Violation Subtotal \$5,000

Economic Benefit (EB) for this violation **Statutory Limit Test**

Estimated EB Amount \$13 **Violation Final Penalty Total** \$5,100

This violation Final Assessed Penalty (adjusted for limits) \$5,100

Economic Benefit Worksheet

Respondent Lonestar Fiberglass Components of Texas, LLC
Case ID No. 68075
Reg. Ent. Reference No. RN110860343
Media Air
Violation No. 3

Percent Interest	Years of Depreciation
5.0	15

Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
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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				0.00	\$0	n/a	\$0
Other (as needed)	\$250	30-Jan-2025	5-Feb-2026	1.02	\$13	n/a	\$13

Notes for DELAYED costs

Estimated costs to submit the revised deviation report for the July 1, 2024 through December 31, 2024 reporting period to report the deviation for receiving a Notice of Enforcement dated April 26, 2024. The Date Required is the date the deviation report was due and the Final Date is the estimated date of compliance.

See the Economic Benefit in Violation No. 2 for implementing measures designed to ensure that the deviation reports are submitted in a timely manner.

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

\$250

TOTAL

\$13

Screening Date 25-Jun-2025 **Docket No.** 2025-0998-AIR-E **PCW**
Respondent Lonestar Fiberglass Components of Texas, LLC *Policy Revision 5 (January 28, 2021)*
Case ID No. 68075 *PCW Revision February 11, 2021*
Reg. Ent. Reference No. RN110860343
Media Air
Enf. Coordinator Nick Lohret-Froio

Violation Number 4

Rule Cite(s) 30 Tex. Admin. Code §§ 101.20(2), 113.1060, and 122.143(4), 40 CFR § 63.5910(a), (b)(3), and (b)(4), FOP No. O4216, GTC and STC No. 1E, and Tex. Health & Safety Code § 382.085(b)

Violation Description Failed to submit the 40 CFR Part 63 Subpart WWWW semiannual compliance report no later than 31 days after the end of each reporting period. Specifically, the 40 CFR Part 63 Subpart WWWW semiannual compliance reports for the January 1, 2024 through June 30, 2024 and July 1, 2024 through December 31, 2024 semiannual certification periods were due July 31, 2024 and January 31, 2025, respectively, but were not submitted.

Base Penalty \$25,000

>> Environmental, Property and Human Health Matrix

Release	Harm			Percent
	Major	Moderate	Minor	
Actual				0.0%
Potential				

>> Programmatic Matrix

Falsification	Major	Moderate	Minor	Percent
	x			20.0%

Matrix Notes 100% of the rule requirements were not met.

Adjustment \$20,000

\$5,000

Violation Events

Number of Violation Events 2 325 Number of violation days

daily	
weekly	
monthly	
quarterly	
semiannual	
annual	
single event	x

Violation Base Penalty \$10,000

Two single events are recommended (one for each report).

Good Faith Efforts to Comply 0.0% Reduction \$0

	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.

Violation Subtotal \$10,000

Economic Benefit (EB) for this violation **Statutory Limit Test**

Estimated EB Amount \$54 **Violation Final Penalty Total** \$10,200

This violation Final Assessed Penalty (adjusted for limits) \$10,200

Economic Benefit Worksheet

Respondent Lonestar Fiberglass Components of Texas, LLC
Case ID No. 68075
Reg. Ent. Reference No. RN110860343
Media Air
Violation No. 4

Percent Interest	Years of Depreciation
5.0	15

Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
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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				0.00	\$0	n/a	\$0
Other (as needed)	\$1,500	20-May-2025	5-Feb-2026	0.72	\$54	n/a	\$54

Notes for DELAYED costs

Estimated cost to submit the 40 CFR Part 63 Subpart WWWW semiannual compliance reports for the January 1, 2024 through June 30, 2024 and July 1, 2024 through December 31, 2024 semi-annual certification periods. The Date Required is the date of the investigation and the Final Date is the estimated date of compliance.

Avoided Costs

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

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

Notes for AVOIDED costs

Approx. Cost of Compliance \$1,500

TOTAL \$54

Screening Date	25-Jun-2025	Docket No.	2025-0998-AIR-E	PCW
Respondent	Lonestar Fiberglass Components of Texas, LLC			<i>Policy Revision 5 (January 28, 2021)</i>
Case ID No.	68075			<i>PCW Revision February 11, 2021</i>
Reg. Ent. Reference No.	RN110860343			
Media	Air			
Enf. Coordinator	Nick Lohret-Froio			
Violation Number	5			
Rule Cite(s)	30 Tex. Admin. Code §§ 122.143(4) and 122.146(2), FOP No. O4216, GTC and STC No. 9, and Tex. Health & Safety Code § 382.085(b)			
Violation Description	Failed to submit a PCC within 30 days of any certification period. Specifically, the PCC for the January 1, 2024 through June 30, 2024 certification period was due by July 30, 2024, but was not submitted until May 2, 2025.			
		Base Penalty	\$25,000	

>> Environmental, Property and Human Health Matrix

OR		Harm			
	Release	Major	Moderate	Minor	
	Actual				Percent 0.0%
Potential					

>> Programmatic Matrix

	Falsification	Major	Moderate	Minor	
		x			Percent 20.0%

Matrix Notes: 100% of the rule requirements were not met.

Adjustment \$20,000

\$5,000

Violation Events

Number of Violation Events: 1 276 Number of violation days

daily	
weekly	
monthly	
quarterly	
semiannual	
annual	
single event	x

Violation Base Penalty \$5,000

One single event is recommended.

Good Faith Efforts to Comply 0.0% Reduction \$0

	Before NOE/NOV	NOE/NOV to EDRP/Settlement Offer
Extraordinary		
Ordinary		
N/A	x	

Notes: The Respondent does not meet the good faith criteria for this violation.

Violation Subtotal \$5,000

Economic Benefit (EB) for this violation **Statutory Limit Test**

Estimated EB Amount \$9 **Violation Final Penalty Total** \$5,100

This violation Final Assessed Penalty (adjusted for limits) \$5,100

Economic Benefit Worksheet

Respondent Lonestar Fiberglass Components of Texas, LLC
Case ID No. 68075
Reg. Ent. Reference No. RN110860343
Media Air
Violation No. 5

Percent Interest	Years of Depreciation
5.0	15

Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
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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				0.00	\$0	n/a	\$0
Other (as needed)	\$250	30-Jul-2024	2-May-2025	0.76	\$9	n/a	\$9

Notes for DELAYED costs

Estimated costs to submit the PCC for the January 1, 2024 through June 30, 2024 certification period. The Date Required is the date the PCC was due and the Final Date is the date of compliance.

See the Economic Benefit in Violation No. 2 for implementing measures designed to ensure that the PCCs are submitted in a timely manner.

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 \$250

TOTAL \$9

Screening Date	25-Jun-2025	Docket No.	2025-0998-AIR-E	PCW
Respondent	Lonestar Fiberglass Components of Texas, LLC			<i>Policy Revision 5 (January 28, 2021)</i>
Case ID No.	68075			<i>PCW Revision February 11, 2021</i>
Reg. Ent. Reference No.	RN110860343			
Media	Air			
Enf. Coordinator	Nick Lohret-Froio			
Violation Number	6			
Rule Cite(s)	30 Tex. Admin. Code §§ 122.143(4) and 122.145(2)(C), FOP No. 04216, GTC, and Tex. Health & Safety Code § 382.085(b)			
Violation Description	Failed to submit a deviation report no later than 30 days after the end of each reporting period. Specifically, the deviation report for the January 1, 2024 through June 30, 2024 reporting period was due by July 30, 2024, but was not submitted until May 2, 2025.			
		Base Penalty	\$25,000	

>> Environmental, Property and Human Health Matrix

OR		Harm			
	Release	Major	Moderate	Minor	
	Actual				Percent 0.0%
Potential					

>> Programmatic Matrix

	Falsification	Major	Moderate	Minor	
		x			Percent 20.0%
Matrix Notes	100% of the rule requirements were not met.				
			Adjustment	\$20,000	

\$5,000

Violation Events

Number of Violation Events	1	276	Number of violation days	
	daily			Violation Base Penalty \$5,000
	weekly			
	monthly			
	quarterly			
	semiannual			
	annual			
	single event	x		
	One single event is recommended.			

Good Faith Efforts to Comply **0.0%** Reduction \$0

	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.		
		Violation Subtotal	\$5,000

Economic Benefit (EB) for this violation **Statutory Limit Test**

Estimated EB Amount	\$9	Violation Final Penalty Total	\$5,100
This violation Final Assessed Penalty (adjusted for limits)		\$5,100	

Economic Benefit Worksheet

Respondent Lonestar Fiberglass Components of Texas, LLC
Case ID No. 68075
Reg. Ent. Reference No. RN110860343
Media Air
Violation No. 6

Percent Interest	Years of Depreciation
5.0	15

Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
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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				0.00	\$0	n/a	\$0
Other (as needed)	\$250	30-Jul-2024	2-May-2025	0.76	\$9	n/a	\$9

Notes for DELAYED costs

Estimated costs to submit the deviation report for the January 1, 2024 through June 30, 2024 reporting period (\$250). The Date Required is the date the deviation report was due and the Final Date is the date of compliance.

See the Economic Benefit in Violation No. 2 for implementing procedures in order to ensure that the deviation reports are submitted in a timely manner.

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

\$250

TOTAL

\$9

The TCEQ is committed to accessibility.

To request a more accessible version of this report, please contact the TCEQ Help Desk at (512) 239-4357.



Compliance History Report

Compliance History Report for CN605704360, RN110860343, Rating Year 2024 which includes Compliance History (CH) components from September 1, 2019, through August 31, 2024.

Customer, Respondent, or Owner/Operator: CN605704360, Lonestar Fiberglass Components of Texas, LLC **Classification:** SATISFACTORY **Rating:** 0.36

Regulated Entity: RN110860343, LONESTAR FIBERGLASS NEW BRAUNFELS **Classification:** SATISFACTORY **Rating:** 0.36

Complexity Points: 10 **Repeat Violator:** NO

CH Group: 14 - Other

Location: 7150 North Interstate Highway 35 in New Braunfels, Comal County, Texas

TCEQ Region: REGION 13 - SAN ANTONIO

ID Number(s):

AIR OPERATING PERMITS PERMIT 4216	AIR NEW SOURCE PERMITS PERMIT 159174
AIR NEW SOURCE PERMITS AFS NUM 4809100643	STORMWATER PERMIT TXRNEBU46
AIR EMISSIONS INVENTORY ACCOUNT NUMBER CSA007G	POLLUTION PREVENTION PLANNING ID NUMBER P10819

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

Date Compliance History Report Prepared: June 24, 2025

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: June 24, 2020 to June 24, 2025

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

Name: Nick Lohret-Froio	Phone: (512) 239-4495
--------------------------------	------------------------------

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:

N/A

C. Chronic excessive emissions events:

N/A

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

Item 1	February 28, 2023	(1878816)
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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.

1	Date:	07/08/2024	(1996172)		
	Self Report?	NO		Classification:	Moderate
	Citation:	30 TAC Chapter 101, SubChapter A 101.10(b)(2) 30 TAC Chapter 101, SubChapter A 101.10(e) 5C THSC Chapter 382 382.085(b)			

Description: Failure to submit a 2023 Emissions Inventory. CATEGORY B18 (g)(3).

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

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN
ENFORCEMENT ACTION
CONCERNING
LONESTAR FIBERGLASS
COMPONENTS OF TEXAS, LLC
RN110860343

§
§
§
§
§
§

BEFORE THE

TEXAS COMMISSION ON

ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2025-0998-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 Lonestar Fiberglass Components of Texas, 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 fiberglass pool production plant located at 7150 North Interstate Highway 35 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 \$35,700 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). On or about December 19, 2024, the Respondent filed a petition for bankruptcy relief pursuant to Chapter 11 of the United States Code. The automatic stay imposed by the Bankruptcy Code does not apply to the commencement or continuation of an action or proceeding by a governmental unit to enforce such governmental unit's police or regulatory power, by virtue of the exception set out at 11 USC § 362(b)(4). Accordingly, TCEQ (a governmental unit as defined under 11 USC § 101(27)) is expressly excepted from the automatic stay in pursuing enforcement of the State's environmental protection laws and in seeking to enter a monetary judgment for such violations. However, so long as the automatic stay is in effect in the Respondent's bankruptcy proceedings, the TCEQ will not seek to execute upon any monetary judgment obtained without first approaching the United States Bankruptcy Court where the Respondent's bankruptcy

case is pending, as necessary. The amount of \$7,140 is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Order. Any 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 assess all or part of the deferred penalty.

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 Plant:
 - a. On May 2, 2025, submitted the permit compliance certification ("PCC") for the July 1, 2024 through December 31, 2024 certification period;
 - b. On May 2, 2025, submitted the PCC for the January 1, 2024 through June 30, 2024 certification period; and
 - c. On May 2, 2025, submitted the deviation report for the January 1, 2024 through June 30, 2024 reporting period.

II. ALLEGATIONS

During a record review for the Plant conducted on May 20, 2025, an investigator documented that the Respondent:

1. Failed to maintain all required records on site, in violation of 30 TEX. ADMIN. CODE §§ 101.20(3), 113.1060, 116.115(c), and 122.143(4), 40 CODE OF FEDERAL REGULATIONS ("CFR") §§ 63.5915(a)(1) and (d), and 63.5920(c), New Source Review ("NSR") Permit No. 159174, Special Conditions ("SC") No. 11.E, Federal Operating Permit ("FOP") No. O4216, General Terms and Conditions ("GTC") and Special Terms and Conditions ("STC") No. 1.E, and TEX. HEALTH & SAFETY CODE § 382.085(b). Specifically, the Respondent did not maintain the 40 CFR Part 63 Subpart WWW semiannual compliance report for the July 1, 2024 through December 31, 2024 semiannual certification period and a certified

statement of compliance with the applicable work practice requirements in Table 4 of 40 CFR Part 63 Subpart WWWW at the Plant.

2. Failed to submit a PCC within 30 days of any certification period, in violation of 30 TEX. ADMIN. CODE §§ 122.143(4) and 122.146(2), FOP No. O4216, GTC and STC No. 9, and TEX. HEALTH & SAFETY CODE § 382.085(b). Specifically, the PCC for the July 1, 2024 through December 31, 2024 certification period was due by January 30, 2025, but was not submitted until May 2, 2025.
3. Failed to submit a deviation report no later than 30 days after the end of each reporting period and failed to report all instances of deviations, in violation of 30 TEX. ADMIN. CODE §§ 122.143(4) and 122.145(2)(A) and (C), FOP No. O4216, GTC, and TEX. HEALTH & SAFETY CODE § 382.085(b). Specifically, the deviation report for the July 1, 2024 through December 31, 2024 reporting period was due by January 30, 2025, but was not submitted until May 2, 2025 and did not include the deviation for receiving a Notice of Enforcement dated April 26, 2024.
4. Failed to submit the 40 CFR Part 63 Subpart WWWW semiannual compliance report no later than 31 days after the end of each reporting period, in violation of 30 TEX. ADMIN. CODE §§ 101.20(2), 113.1060, and 122.143(4), 40 CFR § 63.5910(a), (b)(3), and (b)(4), FOP No. O4216, GTC and STC No. 1E, and TEX. HEALTH & SAFETY CODE § 382.085(b). Specifically, the 40 CFR Part 63 Subpart WWWW semiannual compliance reports for the January 1, 2024 through June 30, 2024 and July 1, 2024 through December 31, 2024 semiannual certification periods were due July 31, 2024 and January 31, 2025, respectively, but were not submitted.
5. Failed to submit a PCC within 30 days of any certification period, in violation of 30 TEX. ADMIN. CODE §§ 122.143(4) and 122.146(2), FOP No. O4216, GTC and STC No. 9, and TEX. HEALTH & SAFETY CODE § 382.085(b). Specifically, the PCC for the January 1, 2024 through June 30, 2024 certification period was due by July 30, 2024, but was not submitted until May 2, 2025.
6. Failed to submit a deviation report no later than 30 days after the end of each reporting period, in violation of 30 TEX. ADMIN. CODE §§ 122.143(4) and 122.145(2)(C), FOP No. O4216, GTC, and TEX. HEALTH & SAFETY CODE § 382.085(b). Specifically, the deviation report for the January 1, 2024 through June 30, 2024 reporting period was due by July 30, 2024, but was not submitted until May 2, 2025.

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 assessment 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 may be made

payable to "TCEQ" and sent with the notation "Re: Lonestar Fiberglass Components of Texas, LLC, Docket No. 2025-0998-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. The Respondent shall undertake the following technical requirements:
 - a. Within 30 days after the effective date of this Order:
 - i. Begin maintaining the 40 CFR Part 63 Subpart WWWW semiannual compliance reports and a signed certified statement of compliance with the applicable work practice requirements in Table 4 of 40 CFR Part 63 Subpart WWWW at the Plant;
 - ii. Submit a revised deviation report for the July 1, 2024 through December 31, 2024 reporting period to report the deviation for receiving a Notice of Enforcement dated April 26, 2024;
 - iii. Implement measures designed to ensure that the deviation reports are submitted in a timely manner;
 - iv. Implement measures designed to ensure that the PCCs are submitted in a timely manner; and
 - v. Submit the 40 CFR Part 63 Subpart WWWW semiannual compliance reports for the January 1, 2024 through June 30, 2024 and July 1, 2024 through December 31, 2024 semiannual certification periods to:

Air Section Manager
San Antonio Regional Office
Texas Commission on Environmental Quality
14250 Judson Road
San Antonio, Texas 78233-4480

- b. Within 45 days after the effective date of this Order, submit written certification, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.a. The certification shall be signed by the 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 fines and imprisonment for knowing violations."

The certification shall be submitted to:

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

with a copy to:

Air Section Manager
San Antonio Regional Office
Texas Commission on Environmental Quality
14250 Judson Road
San Antonio, Texas 78233-4480

3. All relief not expressly granted in this Order is denied.
4. 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.
5. 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. Extension requests shall be sent to the Enforcement Division at the address listed above.
6. 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.
7. 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.

8. 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.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

Krista Mello-Jurack

For the Executive Director

Date

12/13/2025

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 is materially relying on such representation.

I also understand that failure to comply with the Ordering Provisions, if any, in this Order 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;
- 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.

CO

Signature

8/8

Date

Chris Owens

Name (Printed or typed)
Authorized Representative of
Lonestar Fiberglass Components of Texas, LLC

Owner / BO

Title

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