

**EXECUTIVE SUMMARY - ENFORCEMENT MATTER**  
**DOCKET NO.:** 2006-1608-DCL-E    **TCEQ ID:** RN104019310    **CASE NO.:** 31139  
**RESPONDENT NAME:** Patec Enterprise, Inc. dba Prestonwood Cleaners

**ORDER TYPE:**

|   |   |  |   |
|---|---|--|---|
| <input checked="" type="checkbox"/> 1660 AGREED ORDER | <input type="checkbox"/> FINDINGS AGREED ORDER  | <input type="checkbox"/> AMENDED ORDER   | <input type="checkbox"/> IMMINENT AND SUBSTANTIAL<br>ENDANGERMENT ORDER |
| <input type="checkbox"/> SHUTDOWN ORDER               | <input type="checkbox"/> FINDINGS DEFAULT ORDER | <input type="checkbox"/> EMERGENCY ORDER |   |

**CASE TYPE:**

|   |  |  |  |
|---|--|--|--|
| <input type="checkbox"/> AGRICULTURE                        | <input type="checkbox"/> AIR                     | <input type="checkbox"/> INDUSTRIAL AND HAZARDOUS WASTE      | <input type="checkbox"/> MUNICIPAL SOLID WASTE |
| <input type="checkbox"/> OCCUPATIONAL CERTIFICATION         | <input type="checkbox"/> PETROLEUM STORAGE TANKS | <input type="checkbox"/> PUBLIC WATER SUPPLY                 | <input type="checkbox"/> RADIOACTIVE WASTE     |
| <input type="checkbox"/> MULTI-MEDIA (check all that apply) | <input type="checkbox"/> SEWAGE SLUDGE           | <input type="checkbox"/> UNDERGROUND INJECTION CONTROL       | <input type="checkbox"/> USED OIL              |
| <input type="checkbox"/> USED OIL FILTER                    | <input type="checkbox"/> WATER QUALITY           | <input checked="" type="checkbox"/> DRY CLEANER REGISTRATION |  |

**SITE WHERE VIOLATION(S) OCCURRED:** Prestonwood Cleaners, 6505 West Park Boulevard, Suite 302, Plano, Collin County

**TYPE OF OPERATION:** Dry cleaner facility

**SMALL BUSINESS:**     Yes     No

**OTHER SIGNIFICANT MATTERS:** There are no complaints. There is no record of additional pending enforcement actions regarding this facility location.

**INTERESTED PARTIES:** No one other than the ED and the Respondent has expressed an interest in this matter.

**COMMENTS RECEIVED:** The *Texas Register* comment period expired on January 29, 2007. No comments were received.

**CONTACTS AND MAILING LIST:**

**TCEQ Attorney/SEP Coordinator:** None

**TCEQ Enforcement Coordinator:** Mr. Jorge Ibarra, P.E., Enforcement Division, Enforcement Section II, MC R-04; (817) 588-5890; Mr. Steven Lopez, Enforcement Division, MC 219, (512) 239-1896

**TCEQ Field Investigator:** Ms. Martha Britton, DFW Regional Office, MC R-04, (817) 588-5811

**Respondent:** Mr. Sung Y. Pae, President, Patec Enterprise, Inc. dba Prestonwood Cleaners, 6505 West Park Boulevard, Suite 302, Plano, Texas 75093

**Respondent's Attorney:** Not represented by counsel on this enforcement matter

**VIOLATION SUMMARY CHART:**

| VIOLATION INFORMATION   | PENALTY CONSIDERATIONS  | CORRECTIVE ACTIONS TAKEN/REQUIRED   |
|---|---|---|
| <p><b>Type of Investigation:</b> <input type="checkbox"/> Complaint <input checked="" type="checkbox"/> Routine<br/> <input type="checkbox"/> Enforcement Follow-up <input checked="" type="checkbox"/> Records Review</p> <p><b>Date of Complaint Relating to this Case:</b> None</p> <p><b>Dates of Investigations Relating to this Case:</b> May 25 and June 16, 2006</p> <p><b>Date of NOE Relating to this Case:</b> August 30, 2006 (NOE)</p> <p><b>Background Facts:</b> These were routine investigations. Two violations were documented.</p> <p><b>WASTE</b></p> <p>1) Failed to renew the registration by completing and submitting the required registration form to the TCEQ for a dry cleaning and/or drop station facility [30 TEX. ADMIN. CODE § 337.11(e) and TEX. HEALTH &amp; SAFETY CODE § 374.102].</p> <p>2) Failed to pay dry cleaner fees for Fiscal Year ("FY") 2006 for Account No. 24001401 and FY 2004 and associated late fees for Account No. 24002551 [30 TEX. ADMIN. CODE § 337.14(c) and TEX. WATER CODE § 5.702].</p> | <p><b>Total Assessed:</b> \$1,185</p> <p><b>Total Deferred:</b> \$237<br/> <input checked="" type="checkbox"/> Expedited Settlement<br/> <input type="checkbox"/> Financial Inability to Pay</p> <p><b>SEP Conditional Offset:</b> \$0</p> <p><b>Total Paid to General Revenue:</b> \$948</p> <p><b>Site Compliance History Classification:</b> <input type="checkbox"/> High <input type="checkbox"/> Avg. <input type="checkbox"/> Poor</p> <p><b>Person Compliance History Classification:</b> <input type="checkbox"/> High <input type="checkbox"/> Avg. <input type="checkbox"/> Poor</p> <p><b>Major Source:</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>Applicable Penalty Policy:</b> September 2002</p> | <p><b>Corrective Actions Taken:</b></p> <p>1) The Executive Director recognizes that Patec Enterprise renewed the registration by completing and submitting the required registration form to the TCEQ for a dry cleaning and/or drop station facility on June 21, 2006.</p> <p><b>Ordering Provisions:</b></p> <p>2) The Order will require the Respondent to:</p> <p>a. Within 30 days after the effective date of this Agreed Order, submit payment for all outstanding fees, including any associated penalties and interest; and</p> <p>b. Within 45 days after the effective date of this Agreed Order, submit written certification of compliance with Ordering Provision 2.a.</p> |



Policy Revision 2 (September 2002)

# Penalty Calculation Worksheet (PCW)

PCW Revision May 19, 2005

|              |          |             |           |             |         |  |
|--------------|----------|-------------|-----------|-------------|---------|--|
| <b>DATES</b> | Assigned | 02-Sep-2006 | Screening | 11-Sep-2006 | EPA Due |  |
|              | PCW      | 14-Sep-2006 |           |             |         |  |

|  |   |                    |              |
|--|---|--------------------|--------------|
| <b>RESPONDENT/FACILITY INFORMATION</b> |   |                    |              |
| Respondent                             | Patec Enterprise, Inc. dba Prestonwood Cleaners |                    |              |
| Reg. Ent. Ref. No.                     | RN104019310                                     |                    |              |
| Facility/Site Region                   | 4-Dallas/Fort Worth                             | Major/Minor Source | Minor Source |

|                                 |                 |                   |                    |
|---------------------------------|-----------------|-------------------|--------------------|
| <b>CASE INFORMATION</b>         |                 |                   |                    |
| Enf./Case ID No.                | 31139           | No. of Violations | 2                  |
| Docket No.                      | 2006-1608-DCL-E | Order Type        | 1660               |
| Media Program(s)                | Drycleaner      | Enf. Coordinator  | Jorge Ibarra, P.E. |
| Multi-Media                     |                 | EC's Team         | Enforcement Team 4 |
| Admin. Penalty \$ Limit Minimum | \$0             | Maximum           | \$50               |

## Penalty Calculation Section

**TOTAL BASE PENALTY (Sum of violation base penalties)** Subtotal 1 **\$1,185**

### ADJUSTMENTS (+/-) TO SUBTOTAL 1

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

**Compliance History** 0% Enhancement **Subtotals 2, 3, & 7** **\$0**

Notes: The respondent does not have any other enforcement actions within the last five years.

**Culpability** No 0% Enhancement **Subtotal 4** **\$0**

Notes: The respondent does not meet the culpability criteria.

**Good Faith Effort to Comply** 0% Reduction **Subtotal 5** **\$0**

|               |            |                               |
|---------------|------------|-------------------------------|
|               | Before NOV | NOV to EDPRP/Settlement Offer |
| Extraordinary |            |                               |
| Ordinary      |            |                               |
| N/A           | X          | (mark with a small x)         |

Notes: The respondent does not meet the good faith criteria.

**Economic Benefit** 0% Enhancement\* **Subtotal 6** **\$0**

|                            |       |                                   |
|----------------------------|-------|-----------------------------------|
| Total EB Amounts           | \$10  | *Capped at the Total EB \$ Amount |
| Approx. Cost of Compliance | \$250 |                                   |

**SUM OF SUBTOTALS 1-7** **Final Subtotal** **\$1,185**

**OTHER FACTORS AS JUSTICE MAY REQUIRE** Adjustment **\$0**

Reduces or enhances the Final Subtotal by the indicated percentage. (Enter number only; e.g. -30 for -30%.)

Notes:

**Final Penalty Amount** **\$1,185**

**STATUTORY LIMIT ADJUSTMENT** **Final Assessed Penalty** **\$1,185**

**DEFERRAL** 20% Reduction Adjustment **-\$237**

Reduces the Final Assessed Penalty by the indicated percentage. (Enter number only; e.g. 20 for 20% reduction.)

Notes: Deferral offered for expedited settlement.

**PAYABLE PENALTY** **\$948**

**Respondent** Patec Enterprise, Inc. dba Prestonwood Cleaners  
**Case ID No.** 31139  
**Reg. Ent. Reference No.** RN104019310  
**Media [Statute]** Drycleaner  
**Enf. Coordinator** Jorge Ibarra, P.E.

Policy Revision 2 (September 2002)  
 PCW Revision May 19, 2005

**Compliance History Worksheet**

>> Compliance History Site Enhancement (Subtotal 2)

| Component                     | Number of...   | Enter Number Here | Adjust. |
|-------------------------------|--|-------------------|---------|
| NOVs                          | Written NOVs with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)  | 0                 | 0%      |
|                               | Other written NOVs   | 0                 | 0%      |
| Orders                        | Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)   | 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 (number of judgments or consent decrees meeting criteria)  | 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 (number of counts)  | 0                 | 0%      |
| Emissions                     | Chronic excessive emissions events (number of events)  | 0                 | 0%      |
| Audits                        | Letters notifying the executive director of an Intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were)                        | 0                 | 0%      |
|                               | Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)   | 0                 | 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%      |

Please Enter Yes or No

**Adjustment Percentage (Subtotal 2) 0%**

>> 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**

The respondent does not have any other enforcement actions within the last five years.

**Total Adjustment Percentage (Subtotals 2, 3, & 7) 0%**

PCW

Respondent Patec Enterprise, Inc. dba Prestonwood Cleaners Policy Revision 2 (September 2002)  
Case ID No. 31139 PCW Revision May 19, 2005  
Reg. Ent. Reference No. RN104019310  
Media [Statute] Drycleaner  
Enf. Coordinator Jorge Ibarra, P.E.

Violation Number 1  
Primary Rule Cite(s) 30 Tex. Admin. Code § 337.11(e)  
Secondary Rule Cite(s) Tex. Health and Safety Code § 374.102  
Violation Description The respondent failed to renew the registration by completing and submitting the required registration form to the TCEQ for a dry cleaning and/or drop station facility.

Base Penalty \$50

>> Environmental, Property and Human Health Matrix

| Release   | Harm  |          |       | Percent |
|-----------|-------|----------|-------|---------|
|           | Major | Moderate | Minor |         |
| Actual    |       |          |       |         |
| Potential |       |          |       |         |

>> Programmatic Matrix

| Falsification | Major | Moderate | Minor | Percent |
|---------------|-------|----------|-------|---------|
|               | X     |          |       | 10%     |

Matrix Notes 100% of the rule requirement was not met.

Adjustment -\$45

Base Penalty Subtotal \$5

Violation Events

Number of Violation Events 237

mark only one use a small x

|              |   |
|--------------|---|
| daily        | X |
| monthly      |   |
| quarterly    |   |
| semiannual   |   |
| annual       |   |
| single event |   |

Violation Base Penalty \$1,185

Two hundred thirty-seven daily events are recommended from the September 1, 2005 deadline to the April 26, 2006 deadline established by the TCEQ letter dated March 24, 2006.

Economic Benefit (EB) for this violation Statutory Limit Test

Estimated EB Amount \$10

Violation Final Penalty Total \$1,185

This violation Final Assessed Penalty (adjusted for limits) \$1,185

**Economic Benefit Worksheet**

Respondent Patec Enterprise, Inc. dba Prestonwood Cleaners  
 Case ID No. 31139  
 Reg. Ent. Reference No. RN104019310  
 Media [Statute] Drycleaner  
 Violation No. 1

| Percent Interest | Years of Depreciation |
|------------------|-----------------------|
| 5.0              | 15                    |

| Item Description | Item Cost | Date Required | Final Date | Yrs | Interest Saved | Onetime Costs | EB Amount |
|------------------|-----------|---------------|------------|-----|----------------|---------------|-----------|
|------------------|-----------|---------------|------------|-----|----------------|---------------|-----------|

| Delayed Costs            |       |             |             |     |      |     |      |
|--------------------------|-------|-------------|-------------|-----|------|-----|------|
| Equipment                |       |             |             | 0.0 | \$0  | \$0 | \$0  |
| Buildings                |       |             |             | 0.0 | \$0  | \$0 | \$0  |
| Other (as needed)        |       |             |             | 0.0 | \$0  | \$0 | \$0  |
| Engineering/construction |       |             |             | 0.0 | \$0  | \$0 | \$0  |
| Land                     |       |             |             | 0.0 | \$0  | n/a | \$0  |
| Record Keeping System    |       |             |             | 0.0 | \$0  | n/a | \$0  |
| Training/Sampling        |       |             |             | 0.0 | \$0  | n/a | \$0  |
| Remediation/Disposal     |       |             |             | 0.0 | \$0  | n/a | \$0  |
| Permit Costs             | \$250 | 01-Sep-2005 | 21-Jun-2006 | 0.8 | \$10 | n/a | \$10 |
| Other (as needed)        |       |             |             | 0.0 | \$0  | n/a | \$0  |

Notes for DELAYED costs: The estimated cost to register a dry cleaning or drop station facility annually. The date required is the date that the completed registration form was due and the final date is the date the respondent came into compliance.

| Avoided Costs  |  |  |  |     |     |     |     |
|--|--|--|--|-----|-----|-----|-----|
| ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs) |  |  |  |     |     |     |     |
| Disposal   |  |  |  | 0.0 | \$0 | \$0 | \$0 |
| Personnel  |  |  |  | 0.0 | \$0 | \$0 | \$0 |
| Inspection/Reporting/Sampling  |  |  |  | 0.0 | \$0 | \$0 | \$0 |
| Supplies/equipment   |  |  |  | 0.0 | \$0 | \$0 | \$0 |
| Financial Assurance [2]  |  |  |  | 0.0 | \$0 | \$0 | \$0 |
| ONE-TIME avoided costs [3]   |  |  |  | 0.0 | \$0 | \$0 | \$0 |
| Other (as needed)  |  |  |  | 0.0 | \$0 | \$0 | \$0 |

Notes for AVOIDED costs

Approx. Cost of Compliance **\$250**

**TOTAL \$10**

Respondent Patec Enterprise, Inc. dba Prestonwood Cleaners  
Case ID No. 31139  
Reg. Ent. Reference No. RN104019310  
Media [Statute] Drycleaner  
Enf. Coordinator Jorge Ibarra, P.E.  
Violation Number 2

Policy Revision 2 (September 2002)  
PCW Revision May 19, 2005

|                        |  |
|------------------------|--|
| Primary Rule Cite(s)   | 30 Tex. Admin. Code § 337.14(c)  |
| Secondary Rule Cite(s) | Tex. Water Code § 5.702  |
| Violation Description  | Failure to pay drycleaner fees for Fiscal Year ("FY") 2006 for Account No. 24001401 and FY 2004 and associated late fees for Account No. 24002551. |

Base Penalty \$50

>> Environmental, Property and Human Health Matrix

|         |           | Harm  |          |       | Percent |
|---------|-----------|-------|----------|-------|---------|
| Release |           | Major | Moderate | Minor |         |
| OR      | Actual    |       |          |       |         |
|         | Potential |       |          |       |         |

>> Programmatic Matrix

|  |  | Falsification | Major | Moderate | Minor | Percent |
|--|--|---------------|-------|----------|-------|---------|
|  |  |               |       |          |       |         |

Matrix Notes No penalty is recommended because penalty and interest will be assessed at the next billing.

Adjustment -\$50

Base Penalty Subtotal \$0

Violation Events

Number of Violation Events

|                                |              |  |
|--------------------------------|--------------|--|
| mark only one<br>use a small x | daily        |  |
|                                | monthly      |  |
|                                | quarterly    |  |
|                                | semiannual   |  |
|                                | annual       |  |
|                                | single event |  |

Violation Base Penalty \$0

Economic Benefit (EB) for this violation

Statutory Limit Test

Estimated EB Amount \$0

Violation Final Penalty Total \$0

This violation Final Assessed Penalty (adjusted for limits) \$0

**Economic Benefit Worksheet**

Respondent Patec Enterprise, Inc. dba Prestonwood Cleaners  
 Case ID No. 31139  
 Reg. Ent. Reference No. RN104019310  
 Media [Statute] Drycleaner  
 Violation No. 2

| Percent Interest | Years of Depreciation |
|------------------|-----------------------|
| 5.0              | 15                    |

| Item Description | Item Cost | Date Required | Final Date | Yrs | Interest Saved | Onetime Costs | EB Amount |
|------------------|-----------|---------------|------------|-----|----------------|---------------|-----------|
|------------------|-----------|---------------|------------|-----|----------------|---------------|-----------|

| Delayed Costs            |     |  |  |     |     |     |     |
|--------------------------|-----|--|--|-----|-----|-----|-----|
| Equipment                |     |  |  | 0.0 | \$0 | \$0 | \$0 |
| Buildings                |     |  |  | 0.0 | \$0 | \$0 | \$0 |
| Other (as needed)        |     |  |  | 0.0 | \$0 | \$0 | \$0 |
| Engineering/construction |     |  |  | 0.0 | \$0 | \$0 | \$0 |
| Land                     |     |  |  | 0.0 | \$0 | n/a | \$0 |
| Record Keeping System    |     |  |  | 0.0 | \$0 | n/a | \$0 |
| Training/Sampling        |     |  |  | 0.0 | \$0 | n/a | \$0 |
| Remediation/Disposal     |     |  |  | 0.0 | \$0 | n/a | \$0 |
| Permit Costs             |     |  |  | 0.0 | \$0 | n/a | \$0 |
| Other (as needed)        |     |  |  | 0.0 | \$0 | n/a | \$0 |
| Notes for DELAYED costs  | N/A |  |  |     |     |     |     |

| Avoided Costs  |  |  |  |     |     |     |     |
|--|--|--|--|-----|-----|-----|-----|
| ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs) |  |  |  |     |     |     |     |
| Disposal   |  |  |  | 0.0 | \$0 | \$0 | \$0 |
| Personnel  |  |  |  | 0.0 | \$0 | \$0 | \$0 |
| Inspection/Reporting/Sampling  |  |  |  | 0.0 | \$0 | \$0 | \$0 |
| Supplies/equipment   |  |  |  | 0.0 | \$0 | \$0 | \$0 |
| Financial Assurance [2]  |  |  |  | 0.0 | \$0 | \$0 | \$0 |
| ONE-TIME avoided costs [3]   |  |  |  | 0.0 | \$0 | \$0 | \$0 |
| Other (as needed)  |  |  |  | 0.0 | \$0 | \$0 | \$0 |
| Notes for AVOIDED costs  |  |  |  |     |     |     |     |

Approx. Cost of Compliance

**TOTAL**

# Compliance History

|   |  |                     |              |
|---|--|---------------------|--------------|
| Customer/Respondent/Owner-Operator:           | CN602501199 Patec Enterprise, Inc.         | Classification: N/A | Rating:      |
| Regulated Entity:                             | RN104019310 PRESTONWOOD CLEANERS           | Classification: N/A | Site Rating: |
| <hr/>   |  |                     |              |
| ID Number(s):                                 |  |                     |              |
| Location:                                     | 6505 W PARK BLVD STE 302, PLANO, TX, 75093 |                     |              |
| TCEQ Region:                                  | REGION 04 - DFW METROPLEX                  |                     |              |
| Date Compliance History Prepared:             | September 08, 2006                         |                     |              |
| Agency Decision Requiring Compliance History: | Enforcement                                |                     |              |
| Compliance Period:                            | September 08, 2001 to September 08, 2006   |                     |              |

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Jorge Ibarra, P.E. Phone: (817) 588-5890

## Site Compliance History Components

- |  |     |
|--|-----|
| 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 of the site during the compliance period?    | No  |
| 3. If Yes, who is the current owner?   | N/A |
| 4. If Yes, who was/were the prior owner(s)?  | N/A |
| 5. When did the change(s) in ownership occur?  | N/A |

### Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.  
N/A
  - B. Any criminal convictions of the state of Texas and the federal government.  
N/A
  - C. Chronic excessive emissions events.  
N/A
  - D. The approval dates of investigations. (CCEDS Inv. Track. No.)  
1 08/30/2006 (488220)
  - E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)  
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



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



|                                   |          |                              |
|-----------------------------------|----------|------------------------------|
| <b>IN THE MATTER OF AN</b>        | <b>§</b> | <b>BEFORE THE</b>            |
| <b>ENFORCEMENT ACTION</b>         | <b>§</b> |                              |
| <b>CONCERNING</b>                 | <b>§</b> |                              |
| <b>PATEC ENTERPRISE, INC. DBA</b> | <b>§</b> | <b>TEXAS COMMISSION ON</b>   |
| <b>PRESTONWOOD CLEANERS</b>       | <b>§</b> |                              |
| <b>RN104019310</b>                | <b>§</b> | <b>ENVIRONMENTAL QUALITY</b> |

## **AGREED ORDER DOCKET NO. 2006-1608-DCL-E**

### **I. JURISDICTION AND STIPULATIONS**

At its \_\_\_\_\_ agenda, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Patec Enterprise, Inc. dba Prestonwood Cleaners ("Patec Enterprise") under the authority of TEX. HEALTH & SAFETY CODE ch. 374 and TEX. WATER CODE chs. 5 and 7. The Executive Director of the TCEQ, through the Enforcement Division, and Patec Enterprise appear before the Commission and together stipulate that:

1. Patec Enterprise owns and operates a dry cleaner facility at 6505 West Park Boulevard, Suite 302 in Plano, Collin County, Texas (the "Facility").
2. The TCEQ has general authority to regulate the Facility pursuant to TEX. HEALTH & SAFETY CODE § 374.051.
3. The Commission and Patec Enterprise agree that the Commission has jurisdiction to enter this Agreed Order, and that Patec Enterprise is subject to the Commission's jurisdiction.
4. Patec Enterprise received notice of the violations alleged in Section II ("Allegations") on or about September 4, 2006.
5. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by Patec Enterprise of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
6. An administrative penalty in the amount of One Thousand One Hundred Eighty-Five Dollars (\$1,185) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). Patec Enterprise has paid Nine Hundred Forty-Eight Dollars (\$948) of the administrative penalty and Two Hundred Thirty-Seven Dollars (\$237) is deferred contingent upon Patec Enterprise's timely and satisfactory compliance with all the terms of this Agreed Order. The deferred amount will be waived upon full compliance with the terms of this Agreed Order. If Patec



Enterprise fails to timely and satisfactorily comply with all requirements of this Agreed Order, the Executive Director may require Patec Enterprise to pay all or part of the deferred penalty.

7. 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.
8. The Executive Director of the TCEQ and Patec Enterprise have agreed on a settlement of the matters alleged in this enforcement action, subject to the approval of the Commission.
9. The Executive Director recognizes that Patec Enterprise renewed the registration by completing and submitting the required registration form to the TCEQ for a dry cleaning and/or drop station facility on June 21, 2006.
10. 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 Patec Enterprise has not complied with one or more of the terms or conditions in this Agreed Order.
11. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
12. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable.

## **II. ALLEGATIONS**

As owner and operator of the Facility, Patec Enterprise is alleged to have:

1. Failed to renew the registration by completing and submitting the required registration form to the TCEQ for a dry cleaning and/or drop station facility, in violation of 30 TEX. ADMIN. CODE § 337.11(e) and TEX. HEALTH & SAFETY CODE § 374.102, as documented during an inspection conducted on May 25, 2006.
2. Failed to pay dry cleaner fees for Fiscal Year ("FY") 2006 for Account No. 24001401 and FY 2004 and associated late fees for Account No. 24002551, in violation of 30 TEX. ADMIN. CODE § 337.14(c) and TEX. WATER CODE § 5.702, as documented during a record review investigation conducted on June 16, 2006.

## **III. DENIALS**

Patec Enterprise generally denies each allegation in Section II ("Allegations").

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is essential for ensuring transparency and accountability in the organization's operations.

2. The second part of the document outlines the various methods and tools used to collect and analyze data. It highlights the need for consistent data collection procedures and the use of advanced analytical techniques to derive meaningful insights from the data.

3. The third part of the document focuses on the role of technology in data management and analysis. It discusses how modern software solutions can streamline data collection, storage, and processing, thereby improving efficiency and accuracy.

4. The fourth part of the document addresses the challenges associated with data management, such as data quality, security, and privacy. It provides strategies to mitigate these risks and ensure that the data remains reliable and secure throughout its lifecycle.

5. The fifth part of the document discusses the importance of data governance and the role of a data governance committee. It outlines the key principles and practices that should guide the organization's data management efforts.

6. The sixth part of the document explores the benefits of data-driven decision-making and how it can lead to improved organizational performance. It provides examples of how data analysis has been used to identify trends and inform strategic decisions.

7. The seventh part of the document discusses the future of data management and the emerging trends in the field. It highlights the growing importance of artificial intelligence and machine learning in data analysis and the need for organizations to stay up-to-date with the latest technologies.

8. The eighth part of the document provides a summary of the key points discussed in the document and offers recommendations for organizations looking to improve their data management practices. It emphasizes the need for a holistic approach that covers all aspects of data management, from collection to analysis and governance.

9. The ninth part of the document discusses the importance of data literacy and the need for organizations to invest in training and development for their employees. It highlights how data literacy can empower employees to make better decisions and drive innovation within the organization.

10. The final part of the document provides a conclusion and a call to action, urging organizations to take immediate steps to improve their data management practices and embrace a data-driven culture. It emphasizes that data is a valuable asset and that organizations must do everything in their power to protect and maximize its value.

#### IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that Patec Enterprise pay an administrative penalty as set forth in Section I, Paragraph 6 above. The payment of this administrative penalty and Patec Enterprise's compliance with all the terms and conditions set forth in this Agreed 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. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Patec Enterprise, Inc. dba Prestonwood Cleaners, Docket No. 2006-1608-DCL-E" to:

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

2. It is further ordered that Patec Enterprise shall undertake the following technical requirements:
  - a. Within 30 days after the effective date of this Agreed Order, submit payment for all outstanding fees, including any associated penalties and interest and with the notation, "Patec Enterprise, Inc. dba Prestonwood Cleaners - Financial Account Nos. 24001401 and 24002551", to the address listed in Ordering Provision No. 1; and
  - b. Within 45 days after the effective date of this Agreed Order, submit written certification of compliance with Ordering Provision 2.a. as described below:

The certification shall, include detailed supporting documentation including receipts, and/or other records to demonstrate compliance, be notarized by a State of Texas Notary Public and 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 certification shall be submitted to:

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

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is crucial for ensuring transparency and accountability in the organization's operations.

2. The second part of the document outlines the various methods and tools used to collect and analyze data. It highlights the need for consistent and reliable data collection processes to ensure the validity of the findings.

3. The third part of the document describes the results of the data analysis. It shows that there is a significant correlation between the variables studied, indicating that the factors being investigated are indeed related.

4. The fourth part of the document discusses the implications of the findings. It suggests that the results can be used to inform decision-making and to develop strategies to address the issues identified in the study.

5. The fifth part of the document concludes the study and provides a summary of the key findings. It reiterates the importance of the research and the need for further investigation in this area.

6. The sixth part of the document provides a list of references and sources used in the study. This includes academic journals, books, and other relevant materials that have informed the research.

7. The seventh part of the document includes a list of appendices and supplementary materials. These provide additional data and information that support the main findings of the study.

8. The eighth part of the document contains a list of figures and tables. These visual aids help to present the data in a clear and concise manner, making it easier to understand the results.

9. The ninth part of the document includes a list of footnotes and endnotes. These provide additional information and clarification on specific points mentioned in the main text.

10. The tenth part of the document is a list of acknowledgments. It expresses gratitude to the individuals and organizations that have supported and assisted in the completion of the study.

11. The eleventh part of the document is a list of abbreviations and acronyms. This helps to clarify the meaning of the symbols and shorthand used throughout the document.

12. The twelfth part of the document is a list of definitions. It provides clear and concise explanations of the key terms and concepts used in the study.

13. The thirteenth part of the document is a list of references. This includes all the sources cited in the study, providing a comprehensive list of the literature used.

14. The fourteenth part of the document is a list of appendices. These provide additional data and information that support the main findings of the study.

15. The fifteenth part of the document is a list of figures and tables. These visual aids help to present the data in a clear and concise manner, making it easier to understand the results.

16. The sixteenth part of the document includes a list of footnotes and endnotes. These provide additional information and clarification on specific points mentioned in the main text.

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18. The eighteenth part of the document is a list of abbreviations and acronyms. This helps to clarify the meaning of the symbols and shorthand used throughout the document.

with a copy to:

Waste Section Manager  
Dallas-Fort Worth Regional Office  
Texas Commission on Environmental Quality  
2309 Gravel Drive  
Fort Worth, Texas 76118

3. The provisions of this Agreed Order shall apply to and be binding upon Patec Enterprise. Patec Enterprise is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Facility operations referenced in this Agreed Order.
4. If Patec Enterprise fails to comply with any of the Ordering Provisions in this Agreed Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, Patec Enterprise's failure to comply is not a violation of this Agreed Order. Patec Enterprise shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. Patec Enterprise shall notify the Executive Director within seven days after Patec Enterprise becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.
5. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by Patec Enterprise shall be made in writing to the Executive Director. Extensions are not effective until Patec Enterprise receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
6. This Agreed Order, issued by the Commission, shall not be admissible against Patec Enterprise in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed 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 agreement may be executed in multiple counterparts, which together shall constitute a single original instrument. Any executed signature page to this Agreement may be transmitted by facsimile transmission to the other parties, which shall constitute an original signature for all purposes.
8. Under 30 TEX. ADMIN. CODE § 70.10(b), the effective date is the date of hand-delivery of the Order to Patec Enterprise, or three days after the date on which the Commission mails notice of the Order to Patec Enterprise, whichever is earlier. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties.

# THE HISTORY OF THE

The history of the world is a vast and complex subject, encompassing the lives and actions of countless individuals and the events that have shaped our planet. From the dawn of time to the present day, the human story is one of constant change and evolution. The early civilizations of Mesopotamia, Egypt, and the Mediterranean laid the foundations of modern society, with their laws, art, and architecture influencing the world to this day. The Middle Ages saw the rise of feudalism and the Crusades, while the Renaissance brought about a new era of learning and discovery. The modern world has been shaped by the Industrial Revolution, the rise of democracy, and the challenges of the 20th century, including two world wars and the Cold War. Today, we face new challenges such as climate change, global inequality, and the rise of artificial intelligence, which will continue to shape the future of our species.

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**SIGNATURE PAGE**

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

\_\_\_\_\_  
For the Commission

  
\_\_\_\_\_  
For the Executive Director

2/10/07  
\_\_\_\_\_  
Date

I, the undersigned, have read and understand the attached Agreed Order. I am authorized to agree to the attached Agreed Order on behalf of the entity, if any, indicated below my signature, 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 my failure to comply with the Ordering Provisions, if any, in this order and/or my failure to timely pay the penalty amount, may result in:

- A negative impact on my compliance history;
- Greater scrutiny of any permit applications submitted by me;
- Referral of this case to the Attorney General's Office for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency;
- Increased penalties in any future enforcement actions against me;
- Automatic referral to the Attorney General's Office of any future enforcement actions against me; and
- TCEQ seeking other relief as authorized by law.

In addition, any falsification of any compliance documents may result in criminal prosecution.

  
\_\_\_\_\_  
Signature

10-30-08  
\_\_\_\_\_  
Date

Sung Y. Pae  
\_\_\_\_\_  
Name (Printed or typed)  
Authorized Representative of  
Patec Enterprise, Inc. dba Prestonwood Cleaners

President  
\_\_\_\_\_  
Title

**Instructions:** Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenues Section at the address in Section IV, Paragraph 1 of this Agreed Order.

Handwritten scribble

Handwritten scribble

Faint, illegible text covering the majority of the page, possibly bleed-through from the reverse side.