### **EXECUTIVE SUMMARY - ENFORCEMENT MATTER**

**DOCKET NO.:** 2006-1165-DCL-E **TCEQ ID:** RN104959499 **CASE NO.:** 30643

RESPONDENT NAME: Jose F. Dallo dba Randolph Laundry & Cleaners

ORDER TYPE:	·					
X 1660 AGREED ORDER	FINDINGS AGREED ORDER	_AMENDED ORDER	_IMMINENT AND SUBSTANTIAL			
_SHUTDOWN ORDER	_FINDINGS DEFAULT ORDER	_EMERGENCY ORDER	ENDANGERMENT ORDER			
CASE TYPE:						
AGRICULTURE	AIR	industrial and hazardous waste	MUNICIPAL SOLID WASTE			
_OCCUPATIONAL CERTIFICATION	PETROLEUM STORAGE TANKS	PUBLIC WATER SUPPLY	RADIOACTIVE WASTE			
MULTI-MEDIA (check all that apply)	SEWAGE SLUDGE	UNDERGROUND INJECTION CONTROL	USED OIL			
USED OIL FILTER	WATER QUALITY	X DRY CLEANER REGISTRATION				
SMALL BUSINESS: X Yes OTHER SIGNIFICANT MATTERS	•	ord of additional pending enforcement actions re	garding this facility location.			
	: There are no complaints. There is no reconstruction that the ED and the Respondent has ex		garding this facility location.			
		mary 22, 2006. No comments were received.				
MC 219, (512) 239-1896	inator: None ator: Ms. Shontay Wilcher, Enforcement D	vivision, Enforcement Section IV, MC 128, (512) 23				
Respondent: Mr. Jose F. Dallo, Owner, Randolph Cleaners & Laundry, 119 East Aviation Boulevard, Universal City, Texas 78148						

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

# RESPONDENT NAME: Jose F. Dallo dba Randolph Laundry & Cleaners DOCKET NO. 2006-1165-DCL-E

#### **VIOLATION SUMMARY CHART:**

VIOLATION INFORMATION	PENALTY CONSIDERATIONS	CORRECTIVE ACTIONS TAKEN/REQUIRED
Type of Investigation: Complaint _X_ Routine Enforcement Follow-up Records Review  Date of Complaint Relating to this Case: None	Total Assessed: \$889  Total Deferred: \$178  X Expedited Settlement	Corrective Actions Taken:  The Executive Director recognizes that Mr. Dallo completed and submitted the required registration form on June 12, 2006.
Date of Investigation Relating to this Case: May 24, 2006	Financial Inability to Pay	
Date of NOE Relating to this Case: August 2, 2006 (NOE)	SEP Conditional Offset: \$0	
Background Facts: This was a routine investigation. One violation was documented.	Total Paid to General Revenue: \$111 (remaining \$600 due in 6 monthly payments of \$100 each)	,
WASTE	Site Compliance History Classification:HighX_AvgPoor	
Failed to complete and submit the required registration form to	Person Compliance History Classification:High _X_AvgPoor	
the TCEQ for the Facility [30 Tex. ADMIN. CODE § 337.10(a) and Tex. Health & Safety Code § 374.102].	Major Source:Yes _X_No	
	Applicable Penalty Policy: September 2002	Topic of

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FUNCY REVISION 2 II	P( September 2002)	enalty Ca	alculation \	Wo	rkshe	et (PCW)	PCW Revision May 19,	2005
CEQ	,,							
ATES Assigned	07-Aug-2006 09-Aug-2006	Screening	07-Aug-2006		EPA Due			
RESPONDENT/FACIL	ITY INFORMA	TION	2007.750 Harden State	7.79	SHAK SEA	in Color Alexander		TOTAL CO.
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Reg. Ent. Ref. No.		24.14.140.						
Facility/Site Region	1.44	)		<	Major	/Minor Source	Minor Source	¥
ASE INFORMATION					19639,000			
Enf./Case ID No.		. 1951 (1984) J. 504) k	The publisher's considered	i dala	distribuid Na	o. of Violations	1	de laises il 1988
	2006-1165-DC				INC	Order Type		K
Media Program(s)		L-L :		K	Fr		Shontay Wilcher	
Multi-Media	Diyocano	***************************************					Enforcement Team 7	
Admin. Penalty \$ Li	mit Minimum	\$0	Maximum		\$50	7		- Land State of the Land State
NAMES OF THE PROPERTY OF THE P								
Compliance F	administration of the second	No odjusto	31.20.00.000			State 11-4-1	otals 2, 3, & 7	
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STATUTORY LIMIT ADJUSTMENT

Notes

**PAYABLE PENALTY** 

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

Deferral offered for expedited settlement.

**DEFERRAL** 

\$889

\$889

-\$178

\$711

Final Penalty Amount

Final Assessed Penalty

20% Reduction Adjustment

Screening Date 07-Aug-2006

Docket No. 2006-1165-DCL-E

Respondent Jose F. Dallo dba Randolph Laundry & Cleaners

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

Case ID No. 30643

Reg. Ent. Reference No. RN104959499

Media [Statute] Drycleaner

>>

Enf. Coordinator Shontay Wilcher

omponent	Number of Ent	er 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%	
NOVS	Other written NOVs	0	0%	* et a e
	Any agreed final enforcement orders containing a denial of liability	man en insulta automatica en		<b>.</b>
	(number of orders meeting criteria)	0	0%	le v
	Any adjudicated final enforcement orders, agreed final enforcement order	re		1
Orders	without a denial of liability, or default orders of this state or the federal	0.00 to 10.00 to 10.00 to		
	government, or any final prohibitory emergency orders issued by the	0	0%	
1.1	commission			
	Any non-adjudicated final court judgments or consent decrees containing		***************************************	4
udgments	a denial of liability of this state or the federal government (number of	' l o	.0%	
and	judgements or consent decrees meeting criteria)			1.
Consent	Any adjudicated final court judgments and default judgments, or			1
Decrees	non-adjudicated final court judgments or consent decrees without a denk	al O	. 0%	
200,000	of liability, of this state or the federal government	"	0,0	-
	Any criminal convictions of this state or the federal government (number			1
Convictions	of counts)	0	0%	
Emissions	Chronic excessive emissions events (number of events)		0%	1
-11110010110	Letters notifying the executive director of an intended audit conducted	Hedri elega est l	<u> </u>	
	under the Texas Environmental, Health, and Safety Audit Privilege Act,	0	- 0%	
	74th Legislature, 1995 (number of audits for which notices were		1	
Audits	Disclosures of violations under the Texas Environmental, Health, and			1: .
	Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for	0	0%	1000
	which violations were disclosed)	HI WILLIAM STATE		
	Please	Enter Yes or No	, <u></u>	,.J.,
	Environmental management systems in place for one year or more	No	0%	
	Voluntary on-site compliance assessments conducted by the executive	No	0%	
Other	director under a special assistance program			
Outei	Participation in a voluntary pollution reduction program	No	0%	
	Early compliance with, or offer of a product that meets future state or	No No	0%	
	federal government environmental requirements		O /O	
	Adjustment Perce	entago (Su	htatal 2	
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Total Adjustment Percentage (Subtotals 2, 3, & 7)

Page 3 of 4 03/12/07 H:\Agreed Orders\RandolphLaundry&Cleaners-JoseFDallo\2006-1165-PCW.wb3 Screening Date 07-Aug-2006 Docket No. 2006-1165-DCL-E Respondent Jose F. Dallo dba Randolph Laundry & Cleaners Policy Revision 2 (September 2002) PCW Revision May 19, 2005 Case ID No. 30643 Reg. Ent. Reference No. RN104959499 Media [Statute] Drycleaner Enf. Coordinator Shontay Wilcher **Violation Number** 30 Tex. Admin. Code § 337.10(a) Primary Rule Cite(s) Tex. Health & Safety Code § 374.102 Secondary Rule Cite(s) The respondent failed to complete and submit the required registration **Violation Description** form to the TCEQ for a dry cleaning and/or drop station facility. **Base Penalty** \$50 Environmental, Property and Human Health Matrix Harm Release Moderate OR Actual Percent Potential **Programmatic Matrix** Falsification Major Moderate Mino Percent 10% Matrix Notes 100% of the rule requirement was not met. Adjustment -\$45 \$5 **Base Penalty Subtotal** Violation Events Number of Violation Events 237 daily monthly \$1,185 Violation Base Penalty quarterly mark only one use a small ) semiannua annuai sinale even 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 \$889 Estimated EB Amount \$10 Violation Final Penalty Total

This violation Final Assessed Penalty (adjusted for limits)

\$889

Media [Statute] Violation No.						Percent Interest	Years of Depreciation
Item Description	Utem Cost No commas or \$	Date Required	Final Date	Yrs	Interest Saved	Onetime Gosts	EB Amount
Delayed Costs		jujuli Pirki					
Equipment	farancia de la compansión	use purposition (196	458.0780318513181491.31	0.0	\$0	\$0	\$C
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	\$(
Record Keeping System				0.0	\$0	n/a	\$(
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal				0.0	\$0	n/a	\$0
Permit Costs	\$250	01-Sep-2005	12-Jun-2006	0.8	\$10	n/a	\$10
Other (as needed)		Raidson -		0.0	\$0	, η/a I	\$0
Notes for DELAYED costs  Avoided Costs		t t	d costs before en	ame inte	o compliance.		
Disposal		des le materiales la	iii a da sa ahi	0.0	\$0	\$0	\$0
Personnel		da jara terreta	Til nick an Bisdii, a dan a	0.0	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.0	\$0	\$0	\$(
Supplies/equipment				0.0	\$0	\$0	\$(
E1				0.0	\$0	\$0	\$0
Financial Assurance [2]	*************************************	1		0.0	\$0	\$0	\$(
ONE-TIME avoided costs [3]			and a substitution of the	CB-GRANASSICS/COLORS CONTROLS	accordance of the accordance of the contract o		
				0.0	\$0	\$0	\$(

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# **Compliance History**

Custome	r/Respondent/Owner-Operator:	CN603040775	Jose F	Dallo		Classification: A	VERAGE	Rating: 3.01
Regulated Entity:		RN104959499	RAND	OLPH LAUNDRY &	CLEANERS	Classification: AV DEFAULT	ERAGE BY	Site Rating: 3.01
ID Number(s):		INDUSTRIAL AN	D HAZAF	RDOUS WASTE	EPA ID		•	TXR000072892
		GENERATION INDUSTRIAL AN GENERATION	D HAZAF	RDOUS WASTE	R F		F1909	
Location:		119 E AVIATION	BLVD, U	NIVERSAL CITY, TX	(, 78148	Rating Date: 9/1/	2005 Repea	Violator: NO
TCEQ R	egion:	REGION 13 - SAN	ANTON	IIO				
Date Cor	mpliance History Prepared:	August 09, 2006						
Agency [	Decision Requiring Compliance History:	Enforcement						-
Compliar	nce Period:	August 09, 2001 t	o August	09, 2006				
TCEQ St	taff Member to Contact for Additional Inf	ormation Regarding t	nis Comp	liance History				
Name:	Shontay Wilcher	Pho	one:	(512) 239-2136				
		Site C	ompliar	nce History Comp	onents			
1. Has th	ne site been in existence and/or operation	on for the full five year	compliar	nce period?	Yes			
	nere been a (known) change in ownersh				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	n did the change(s) in ownership occur?				N/A			
Compo	nents (Multimedia) for the Site :							
A.	Final Enforcement Orders, court judg	ements, and consent	decrees	of the state of Texas	and the federal	government.		
	N/A							
B.	Any criminal convictions of the state on N/A	of Texas and the fede	ral goveri	nment.				
C.	Chronic excessive emissions events.							
	N/A							
D.	The approval dates of investigations. 1 08/02/2006 (467555)	(CCEDS Inv. Track. I	No.)					
E.	Written notices of violations (NOV). (	CCEDS Inv. Track. No	o.)			,		
	N/A							
	•							
F.	Environmental audits. N/A							
G.	Type of environmental management	systems (EMSs).						
	N/A					•		
H.	Voluntary on-site compliance assess	ment dates.						
	N/A							
1.	Participation in a voluntary pollution i	eduction program.						
	N/A							
J.	Early compliance.							
	N/A							
Sites O	utside of Texas	•						
	N/A							

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# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	
JOSE F. DALLO DBA RANDOLPH	§	TEXAS COMMISSION ON
LAUNDRY & CLEANERS	§	
RN104959499	8	ENVIRONMENTAL OUALITY

### AGREED ORDER DOCKET NO. 2006-1165-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 Jose F. Dallo dba Randolph Laundry & Cleaners ("Mr. Dallo") under the authority of TEX. HEALTH & SAFETY CODE ch. 374 and TEX. WATER CODE ch. 7. The Executive Director of the TCEQ, through the Enforcement Division, and Mr. Dallo appear before the Commission and together stipulate that:

- 1. Mr. Dallo owns and operates an active dry cleaning drop station at 119 East Aviation Boulevard in Universal City, Bexar 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 Mr. Dallo agree that the Commission has jurisdiction to enter this Agreed Order, and that Mr. Dallo is subject to the Commission's jurisdiction.
- 4. Mr. Dallo received notice of the violations alleged in Section II ("Allegations") on or about August 7, 2006.
- 5. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by Mr. Dallo of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
- 6. An administrative penalty in the amount of Eight Hundred Eighty-Nine Dollars (\$889) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). Mr. Dallo has paid One Hundred Eleven Dollars (\$111) of the administrative penalty and One Hundred Seventy-Eight Dollars (\$178) is deferred contingent upon Mr. Dallo's timely and satisfactory compliance with all the terms of this Agreed Order. If Mr. Dallo fails to timely and satisfactorily

and the second s comply with all requirements of this Agreed Order, including the payment schedule, the Executive Director may require Mr. Dallo to pay all or part of the deferred penalty.

The remaining amount of Six Hundred Dollars (\$600) of the administrative penalty shall be payable in six monthly payments of One Hundred Dollars (\$100) each. The next monthly payment shall be paid within 30 days after the effective date of this Agreed Order. The subsequent payments shall each be paid not later than 30 days following the due date of the previous payment until paid in full. If Mr. Dallo fails to timely and satisfactorily comply with the payment requirements of this Agreed Order, the Executive Director may, at the Executive Director's option, accelerate the maturity of the remaining installments, in which event the unpaid balance shall become immediately due and payable without demand or notice. In addition, the failure of Mr. Dallo to meet the payment schedule of this Agreed Order constitutes the failure by Mr. Dallo to timely and satisfactorily comply with all the terms of this Agreed Order.

- 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 Mr. Dallo 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 Mr. Dallo submitted the required completed dry cleaner registration form for the Facility on June 12, 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 Mr. Dallo 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, Mr. Dallo is alleged to have failed to complete and submit the required registration form to the TCEQ for the Facility, in violation of 30 Tex. Admin. Code § 337.10(a) and Tex. Health & Safety Code § 374.102, as documented during an investigation conducted on May 24, 2006.

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#### III. DENIALS

Mr. Dallo generally denies each allegation in Section II ("Allegations").

#### IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that Mr. Dallo pay an administrative penalty as set forth in Section I, Paragraph 6 above. The payment of this administrative penalty and Mr. Dallo'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: Jose F. Dallo dba Randolph Laundry & Cleaners, Docket No. 2006-1165-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. The provisions of this Agreed Order shall apply to and be binding upon Mr. Dallo. Mr. Dallo 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.
- 3. If Mr. Dallo 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, Mr. Dallo's failure to comply is not a violation of this Agreed Order. Mr. Dallo shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. Mr. Dallo shall notify the Executive Director within seven days after Mr. Dallo becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.
- 4. 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 Mr. Dallo shall be made in writing to the Executive Director. Extensions are not effective until Mr. Dallo receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
- 5. This Agreed Order, issued by the Commission, shall not be admissible against Mr. Dallo 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.

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Jose F. Dallo dba Randolph Laundry & Cleaners DOCKET NO. 2006-1165-DCL-E Page 4

- 6. 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.
- 7. Under 30 TEX. ADMIN. CODE § 70.10(b), the effective date is the date of hand-delivery of the Order to Mr. Dallo, or three days after the date on which the Commission mails notice of the Order to Mr. Dallo, whichever is earlier. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties.

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Jose F. Dallo dba Randolph Laundry & Cleaners DOCKET NO. 2006-1165-DCL-E Page 5

Jose F. Dallo dba Randolph Laundry & Cleaners

# SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission	
( ) Slud	3/27/07
For the Executive Director	Date
I also understand that my failure to comply with the failure to timely pay the penalty amount, may result in a A negative impact on my compliance history.  A negative impact on my compliance history.  Greater scrutiny of any permit application.  Referral of this case to the Attorney General penalties, and/or attorney fees, or to a coll increased penalties in any future enforcement.	the Ordering Provisions, if any, in this order and/or my alt in: ory; as submitted by me; ral's Office for contempt, injunctive relief, additional election agency;
<ul> <li>TCEQ seeking other relief as authorized b</li> </ul>	ov law.
In addition, any falsification of any compliance do	
Son Da	1-4-07
Signature	Date
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Jose F. Dallo	Manager à Duner
Name (Printed or typed)	Title
Authorized Representative of	

**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.

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