EXECUTIVE SUMMARY - ENFORCEMENT MATTER

DOCKET NO.: 2010-0557-LII-E **TCEQ ID:** RN103450052 **CASE NO.:** 39472
RESPONDENT NAME: Randy Todd Hennard dba Devery Sprinkler and Drainage

ORDER TYPE:		
X 1660 AGREED ORDER	__FINDINGS AGREED ORDER	__FINDINGS ORDER FOLLOWING SOAH HEARING
__FINDINGS DEFAULT ORDER	__SHUTDOWN ORDER	__IMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER
__AMENDED ORDER	__EMERGENCY ORDER	
CASE TYPE:		
__AIR	__MULTI-MEDIA (check all that apply)	__INDUSTRIAL AND HAZARDOUS WASTE
__PUBLIC WATER SUPPLY	__PETROLEUM STORAGE TANKS	X OCCUPATIONAL CERTIFICATION
__WATER QUALITY	__SEWAGE SLUDGE	__UNDERGROUND INJECTION CONTROL
__MUNICIPAL SOLID WASTE	__RADIOACTIVE WASTE	__DRY CLEANER REGISTRATION

SITE WHERE VIOLATION(S) OCCURRED: Randy Todd Hennard, 10A Carrol Price Court, Mansfield, Tarrant County

TYPE OF OPERATION: Sprinkler and drainage business

SMALL BUSINESS: X **Yes** ___ **No**

OTHER SIGNIFICANT MATTERS: A complaint was received on August 18, 2009, alleging that the Respondent failed to display his irrigator license number on his work vehicle. There is no record of additional pending enforcement actions regarding this facility location.

INTERESTED PARTIES: A complaint was received, but the complainant has not expressed a desire to protest this action or to speak at Agenda.

COMMENTS RECEIVED: The *Texas Register* comment period expired on September 13, 2010. No comments were received.

CONTACTS AND MAILING LIST:

TCEQ Attorney/SEP Coordinator: None
TCEQ Enforcement Coordinator: Ms. Heather Podlipny, Enforcement Division, Enforcement Team 4, MC 149, (512) 239-2603; Ms. Laurie Eaves, Enforcement Division, MC 219, (512) 239-4495
Respondent: Mr. Randy Todd Hennard, Owner, Devery Sprinkler and Drainage, 10A Carrol Price Court, Mansfield, Texas 76063
Respondent's Attorney: Not represented by counsel on this enforcement matter

VIOLATION SUMMARY CHART:

VIOLATION INFORMATION	PENALTY CONSIDERATIONS	CORRECTIVE ACTIONS TAKEN/REQUIRED
Type of Investigation: X Complaint __ Routine X Enforcement Follow-up X Records Review **Date(s) of Complaints Relating to this Case:** August 18, 2009 **Date of Investigation Relating to this Case:** March 24, 2010 **Date of NOV/NOE Relating to this Case:** March 31, 2010 (NOE) **Background Facts:** This was a follow up records review. **WATER** Failed to include in all advertisements the irrigator's license number in the form of "LI ____. Specifically, the Respondent was advertising irrigation services on a work trailer used in performing irrigation services without displaying a valid irrigator's license number on both sides of the vehicle [30 TEX. ADMIN. CODE § 344.70(a)].	**Total Assessed:** $237 **Total Deferred:** $47 X Expedited Settlement __Financial Inability to Pay **SEP Conditional Offset:** $0 **Total Paid to General Revenue:** $190 **Person Compliance History Classification** **__ High __ Average __ Poor** **Site Compliance History Classification** **__ High __ Average __ Poor** **Major Source:** __ Yes X No **Applicable Penalty Policy:** September 2002	**Corrective Actions Taken:** The Executive Director recognizes that, by March 3, 2010, the Respondent installed two signs on either side of the work trailer that correctly displayed the irrigator license number.

Additional ID No(s).: LI0003271

Penalty Calculation Worksheet (PCW)

Policy Revision 2 (September 2002) — *PCW Revision October 30, 2008*

TCEQ

DATES					
Assigned	5-Apr-2010				
PCW	8-Apr-2010	Screening	8-Apr-2010	EPA Due	

RESPONDENT/FACILITY INFORMATION

Respondent	Randy Todd Hennard dba Devery Sprinkler and Drainage		
Reg. Ent. Ref. No.	RN103450052		
Facility/Site Region	10-Beaumont	Major/Minor Source	Minor

CASE INFORMATION

Enf./Case ID No.	39472	No. of Violations	1
Docket No.	2010-0557-LII-E	Order Type	1660
Media Program(s)	Irrigators	Government/Non-Profit	No
Multi-Media		Enf. Coordinator	Heather Podlipny
		EC's Team	Enforcement Team 4

Admin. Penalty $ Limit Minimum $0 Maximum $2,500

Penalty Calculation Section

TOTAL BASE PENALTY (Sum of violation base penalties) — *Subtotal 1* $250

ADJUSTMENTS (+/-) TO SUBTOTAL 1

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

Compliance History 5.0% Enhancement — *Subtotals 2, 3, & 7* $12

Notes: The penalty was enhanced due to one NOV for a similar violation.

Culpability No 0.0% Enhancement — *Subtotal 4* $0

Notes: The Respondent does not meet the culpability criteria.

Good Faith Effort to Comply Total Adjustments — *Subtotal 5* $25

Economic Benefit 0.0% Enhancement* — *Subtotal 6* $0

Total EB Amounts $0
Approx. Cost of Compliance $25

**Capped at the Total EB $ Amount*

SUM OF SUBTOTALS 1-7 — *Final Subtotal* $237

OTHER FACTORS AS JUSTICE MAY REQUIRE 0.0% — *Adjustment* $0

Reduces or enhances the Final Subtotal by the indicated percentage.

Notes:

Final Penalty Amount $237

STATUTORY LIMIT ADJUSTMENT — *Final Assessed Penalty* $237

DEFERRAL 20.0% Reduction — *Adjustment* -$47

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

Notes: Deferral offered for expedited settlement.

PAYABLE PENALTY $190

Screening Date 8-Apr-2010 **Docket No.** 2010-0557-LII-E **PCW**

Respondent Randy Todd Hennard dba Devery Sprinkler and Drainage

Policy Revision 2 (September 2002)

Case ID No. 39472

PCW Revision October 30, 2008

Reg. Ent. Reference No. RN103450052

Media [Statute] Irrigators

Enf. Coordinator Heather Podlipny

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*)	1	5%
	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 judgements 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 submitted)*	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%

		Please Enter Yes or No	
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) 5%

>> **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 penalty was enhanced due to one NOV for a similar violation.

Total Adjustment Percentage (Subtotals 2, 3, & 7) 5%

Screening Date 8-Apr-2010 **Docket No.** 2010-0557-LII-E **PCW**

Respondent Randy Todd Hennard dba Devery Sprinkler and Drainage *Policy Revision 2 (September 2002)*

Case ID No. 39472 *PCW Revision October 30, 2008*

Reg. Ent. Reference No. RN103450052

Media [Statute] Irrigators

Enf. Coordinator Heather Podlipny

Violation Number 1

Rule Cite(s) 30 Tex. Admin Code § 344.70(a)

Violation Description Failed to include in all advertisements the irrigator's license number in the form of "LI ___." Specifically, the Respondent was advertising irrigation services on a work trailer used in performing irrigation services without displaying a valid irrigator's license number on both sides of the vehicle.

Base Penalty $2,500

>> Environmental, Property and Human Health Matrix

OR

Release	Harm: Major	Moderate	Minor
Actual			
Potential			

Percent 0%

>>Programmatic Matrix

Falsification	Major	Moderate	Minor
	x		

Percent 10%

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

Adjustment $2,250

$250

Violation Events

Number of Violation Events 1 | 15 Number of violation days

mark only one with an x

daily	
weekly	
monthly	
quarterly	
semiannual	
annual	
single event	x

Violation Base Penalty $250

One single event is recommended based on documentation of the violation during a record review conducted on March 24, 2010.

Good Faith Efforts to Comply

10.0% Reduction $25

	Before NOV	NOV to EDPRP/Settlement
Extraordinary		
Ordinary		x
N/A		(mark with x)

Notes: The Respondent returned to compliance on March 3, 2010.

Violation Subtotal $225

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

Estimated EB Amount $0 **Violation Final Penalty Total** $238

This violation Final Assessed Penalty (adjusted for limits) $238

Economic Benefit Worksheet

Respondent Randy Todd Hennard dba Devery Sprinkler and Drainage
Case ID No. 39472
Reg. Ent. Reference No. RN103450052
Media Irrigators
Violation No. 1

Percent Interest	Years of Depreciation
5.0	15

Item Description	Item Cost (No commas or $)	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Delayed Costs							
Equipment				0.00	$0	$0	$0
Buildings				0.00	$0	$0	$0
Other (as needed)				0.00	$0	$0	$0
Engineering/construction				0.00	$0	$0	$0
Land				0.00	$0	n/a	$0
Record Keeping System				0.00	$0	n/a	$0
Training/Sampling				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)	$25	16-Feb-2010	3-Mar-2010	0.04	$0	n/a	$0

Notes for DELAYED costs: Estimated cost to modify the Respondent's work truck signage to include the irrigator license number. The Date Required is the date of the record review and the Final Date is the date of compliance.

ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs)

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 [2]				0.00	$0	$0	$0
ONE-TIME avoided costs [3]				0.00	$0	$0	$0
Other (as needed)				0.00	$0	$0	$0

Notes for AVOIDED costs:

Approx. Cost of Compliance: $25

TOTAL: $0

Compliance History Report

Customer/Respondent/Owner-Operator:	CN601970015	HENNARD, RANDY TODD	Classification:	Rating:
Regulated Entity:	RN103450052	HENNARD, RANDY TODD	Classification:	Site Rating:

ID Number(s): LANDSCAPE IRRIGATION LICENSING LICENSE LI0003271

Location: 10A Carrol Price Court
Mansfield, Texas 76063

TCEQ Region: REGION 04 - DFW METROPLEX

Date Compliance History Prepared: April 06, 2010

Agency Decision Requiring Compliance History: Enforcement

Compliance Period: April 06, 2005 to April 06, 2010

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

Name: Heather Podlipny Phone: 239 - 2603

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/operator of the site during the compliance period? No
3. If Yes, who is the current owner/operator? N/A
4. if Yes, who was/were the prior owner(s)/operator(s) ? N/A
5. When did the change(s) in owner or operator occur? N/A
6.

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.)

N/A

E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

Date: 02/22/2010 (792304)
Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 344, SubChapter G 344.70(a)
Description: Failure to display the irrigator's license number on a vehicle used in the performance of irrigation services.

Specifically, during the 03/24/10 record review investigation, it was documented that Mr. Randy Todd Hennard, Landscape Irrigator License Number 3271, Devery Sprinkler and Drainage advertised "sprinklers" on a work trailer and did not include the "LI#___" on the trailer used in performing irrigation services.

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	§	**BEFORE THE**
ENFORCEMENT ACTION	§	
CONCERNING	§	
RANDY TODD HENNARD DBA	§	**TEXAS COMMISSION ON**
DEVERY SPRINKLER AND	§	
DRAINAGE	§	
RN103450052	§	**ENVIRONMENTAL QUALITY**

AGREED ORDER
DOCKET NO. 2010-0557-LII-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 Randy Todd Hennard dba Devery Sprinkler and Drainage ("the Respondent") under the authority of TEX. WATER CODE chs. 7 and 37 and TEX. OCCUPATIONS CODE ch. 1903. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent appear before the Commission and together stipulate that:

1. The Respondent owns and operates a sprinkler and drainage business at 10A Carrol Price Court in Mansfield, Tarrant County, Texas.

2. TCEQ has general authority to regulate the design and installation of landscape irrigation systems, and the licensing of landscape irrigators and installers, pursuant to TEX. OCCUPATIONS CODE ch. 1903.

3. The Commission and the Respondent agree that the Commission has jurisdiction to enter this Agreed Order, and that the Respondent is subject to the Commission's jurisdiction.

4. The Respondent received notice of the violations alleged in Section II ("Allegations") on or about April 5, 2010.

5. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.

6. An administrative penalty in the amount of Two Hundred Thirty-Seven Dollars ($237) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent has paid One Hundred Ninety Dollars ($190) of the administrative penalty and Forty-Seven Dollars ($47) is deferred contingent upon the Respondent'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 the Respondent fails to timely and satisfactorily comply with all requirements of this Agreed Order, the Executive Director may require the Respondent 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 the Respondent 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, by March 3, 2010, the Respondent installed two signs on either side of the work trailer that correctly displayed the irrigator license number.

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 the Respondent 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

The Respondent is alleged to have failed to include in all advertisements the irrigator's license number in the form of "LI ___," in violation of 30 TEX. ADMIN CODE § 344.70(a), as documented during a record review investigation conducted on March 24, 2010. Specifically, the Respondent was advertising irrigation services on a work trailer used in performing irrigation services without displaying a valid irrigator's license number on both sides of the vehicle.

III. DENIALS

The Respondent generally denies each allegation in Section II ("Allegations").

IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that the Respondent pay an administrative penalty as set forth in Section I, Paragraph 6 above. The payment of this administrative penalty and the Respondent'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: Randy Todd Hennard dba Devery Sprinkler and Drainage, Docket No. 2010-0557-LII-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 the Respondent.

3. This Agreed 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 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.

4. This Agreed Order may be executed in multiple counterparts, which together shall constitute a single original instrument. Any executed signature page to this Agreed Order may be transmitted by facsimile transmission to the other parties, which shall constitute an original signature for all purposes under this Agreed Order.

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

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

For the Executive Director

Date 8/20/2010

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 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 failure to comply with the Ordering Provisions, if any, in this order and/or failure to timely pay the penalty amount, may result in:

- A negative impact on compliance history;
- Greater scrutiny of any permit applications submitted;
- Referral of this case to the 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;
- Automatic referral to the Attorney General's Office of any future enforcement actions; and
- TCEQ seeking other relief as authorized by law.

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

Signature

Date 7-9-10

Randy Todd Hennard
Name (Printed or typed)
Authorized Representative of
Randy Todd Hennard dba Devery Sprinkler and Drainage

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.