EXECUTIVE SUMMARY - ENFORCEMENT MATTER - CASE No. 63717 **Angel Solorzano** RN105854137

Docket No. 2023-0331-LII-E

Order Type: Default Order

Media:

LII

Small Business:

Yes

Location Where Violation Occurred:

4508 County Road 913, Joshua, Johnson County (the Business) and 800 Panama Court, Granbury, Hood County (Violation Occurred)

Type of Operation:

a landscape irrigation business

Other Significant Matters:

Additional Pending Enforcement Actions: None Past-Due Penalties: None Past-Due Fees: None Other: None **Interested Third Parties:** None

Texas Register Publication Date: November 22, 2024

Comments Received: None

Penalty Information

Total Penalty Assessed: \$864 Total Paid to General Revenue: \$0 \$864 Total Due to General Revenue:

Compliance History Classifications:

Person/CN - N/A Site/RN - N/A

Major Source: No **Statutory Limit Adjustment:** None

Applicable Penalty Policy: January 28, 2021

Investigation Information

Complaint Date: October 14, 2022

Complaint Information: The Texas Commission on Environmental Quality (TCEQ)

> Landscape Irrigation Program received a complaint alleging that an individual is installing/working on irrigation systems without the required license, damaged three irrigation zones, and is not

honoring the warranty given to the system owner.

Date of Investigation: November 21, 2022

Date of NOV: N/A

Date of NOE: March 1, 2023

EXECUTIVE SUMMARY – ENFORCEMENT MATTER – CASE NO. 63717 Angel Solorzano RN105854137 Docket No. 2023-0331-LII-E

Violation Information

Failed to hold an irrigator license prior to selling, designing, installing, maintaining, altering, repairing, servicing, or providing consulting services relating to an irrigation system, or connecting an irrigation system to any water supply [Tex. Water Code § 37.003, Tex. Occ. Code § 1903.251, and 30 Tex. Admin. Code § 30.5(a)].

Corrective Actions/Technical Requirements

Corrective Action Completed:

None

Technical Requirements:

- 1. Immediately:
 - a. Cease performing irrigation system services until properly licensed; and
 - b. Cease selling, designing, consulting, installing, altering, repairing, or servicing irrigation systems and representing and/or advertising irrigation system services until properly licensed or until employment of a licensed irrigator.
- 2. Within 15 days submit written certification to demonstrate compliance with Technical Requirements 1.a. and 1.b.

Litigation Information

Date Petition Filed:July 24, 2024Date of Service:July 27, 2024

Date Answer Filed: N/A

Contact Information

TCEQ Attorneys: Cynthia Sirois, Litigation Division, (512) 239-3400

Sheldon Wayne, Public Interest Counsel, (512) 239-6363

TCEQ Litigation Agenda Coordinator: Katherine McKenzie, Litigation Division, (512) 239-2575

TCEQ Enforcement Coordinator: Nick Lohret-Froio, Enforcement Division, (512) 239-4495

TCEQ Regional Contact: Brent Candler, Dallas/Fort Worth Regional Office, (817) 588-5800

Respondent Contact: Angel Solorzano, Owner, 4508 County Road 913, Joshua, Texas 76058

Respondent's Attorney: N/A



Penalty Calculation Worksheet (PCW)

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

DATES Assigned 6-Mar-2023

| gned | 6-Mar-2023 | | PCW | 7-Mar-2023 | | Screening | 7-Mar-2023 | | EPA Due |

RESPONDENT/FACILITY INFORMATION
Respondent Reg. Ent. Ref. No. RN105854137
Facility/Site Region 4-Dallas/Fort Worth Major/Minor Source Minor

CASE INFORMATION

Enf./Case ID No. 63717
Docket No. 2023-0331-LII-E
Media Program(s)
Multi-Media
Multi-Media
Admin. Penalty \$ Limit Minimum

No. of Violations
Order Type
Government/Non-Profit
Enf. Coordinator
EC's Team

\$5,000

			Penalty C	Calcula	tion Section	on			
TOTA	TOTAL BASE PENALTY (Sum of violation base penalties) Subtotal 1							\$750	
ADJU:	STMENTS (+	/-) TO SUBT	OTAL 1						
	Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage.								
	Compliance History 0.0% Adjustment Subtotals 2, 3, & 7								
	Notes No adjustment for Compliance History.								
	Culpability	No		0.0%	Enhancement		Subtotal 4	\$0	
	Notes The Respondent does not meet the culpability criteria.								
	Good Faith Eff	ort to Comply	Γotal Adjustment	:s			Subtotal 5	\$0	
Economic Benefit 0.0% Enhancement* Subtotal 6								\$0	
	Estimated	Total EB Amounts Cost of Compliance		*Cappe	d at the Total EB \$ /	Amount		·	
SUM (OF SUBTOTA	LS 1-7				ı	Final Subtotal	\$750	
	R FACTORS A		MAY REQUIRE icated percentage.		15.2%		Adjustment	\$114	
	Notes	Enhancement to	capture the avoid	led cost of 1.	compliance for	Violation No.			
						Final Pe	nalty Amount	\$864	
STATUTORY LIMIT ADJUSTMENT Final Assessed Penalty							essed Penalty	\$864	
DEFE					0.0%	Reduction	Adjustment	\$0	
Reduces t	the Final Assessed Pe	nalty by the indicate	ed percentage.				1		
	Notes Deferral not offered for non-expedited settlement.								
PAYA	BLE PENALT	Υ					_	\$864	

Screening Date 7-Mar-2023

Respondent Angel Solorzano **Case ID No.** 63717

Reg. Ent. Reference No. RN105854137

Media Irrigators

Enf. Coordinator Nick Lohret-Froio

PCW

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

Compliance History Worksheet							
> Co	mpliance Hist Component	ory Site Enhancement (Subtotal 2) Number of	Number	Adjust.			
	NOVs	0	0%				
		Other written NOVs	0	0%			
		Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	0	0%			
	Orders	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	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%			
	Decrees	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%			
	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) 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%			
			0	0%			
		Environmental management systems in place for one year or more	No	0%			
	Other	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		0%			
		Adjustment Per	centage (Sub	total 2) 0			
> Re	peat Violator	(Subtotal 3)					
	N/A	Adjustment Per	centage (Sub	total 3) 0			
>> Compliance History Person Classification (Subtotal 7)							
	N/A Adjustment Percentage (Subtotal						
>> Compliance History Summary							
Compliance History Notes No adjustment for Compliance History.							
Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 0%							
>> Final Compliance History Adjustment							
		Final Adjustment Percenta	age *capped	at 100% 0			

Economic Benefit Worksheet							
Respondent Angel Solorzano							
Case ID No.	63717						
Reg. Ent. Reference No.	RN105854137	,					
	Irrigators						Years of
Violation No.	_					Percent Interest	Depreciation
1101411011 1101	_					5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Item Description							
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)	\$111	21-Nov-2022	8-Jun-2024	1.55	\$9	n/a	\$9
Notes for DELAYED costs	Notes for DELAYED costs The delayed cost includes the estimated amount to obtain an irrigator license, calculated from the date of the investigation to the estimated date of compliance.						
Avoided Costs	ANNU	ALIZE avoided o	osts before e		<u> </u>	one-time avoided	
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0 \$0	\$0 \$0	\$0
Financial Assurance ONE-TIME avoided costs	\$111	13-Sep-2022	7-Mar-2023	0.48	\$0	\$0 \$111	\$0
	\$111	13-Sep-2022	7-Mai-2023	0.48	\$3 \$0	\$111	\$114 \$0
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$222			TOTAL		\$123

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 CN603600578, RN105854137, Rating Year 2023 which includes Compliance History (CH) components from September 1, 2018, through August 31, 2023.

Customer, Respondent, CN603600578, Angel Solorzano Classification: NOT APPLICABLE Rating: N/A

or Owner/Operator:

Regulated Entity: RN105854137, SOLORZANO, ANGEL Classification: NOT APPLICABLE Rating: N/A

Complexity Points: N/A Repeat Violator: N/A

CH Group: 14 - Other

Location: 4508 COUNTY ROAD 913 NEAR JOSHUA, JOHNSON COUNTY, TEXAS

TCEQ Region: REGION 04 - DFW METROPLEX

ID Number(s):

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

Date Compliance History Report Prepared: February 21, 2024

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: February 21, 2019 to February 21, 2024

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.):

N/A

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

A notice of violation represents a written allegation of a violation of a specific regulatory requirement from the commission to a regulated entity. A notice of violation is not a final enforcement action, nor proof that a violation has actually occurred.

N/A

F. Environmental audits:

N/A

G. Type of environmental management systems (EMSs):

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

Component Appendices

Appendix A

All NOVs Issued During Component Period 2/21/2019 and 2/21/2024

N/A

Appendix B

All Investigations Conducted During Component Period February 21, 2019 and February 21, 2024

N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
ANGEL SOLORZANO;	§	
RN105854137	§	ENVIRONMENTAL QUALITY

DEFAULT ORDER DOCKET NO. 2023-0331-LII-E

On	, the Texas Commission on Environmental Quality ("Commission" or
"TCEQ") cons	idered the Executive Director's Preliminary Report and Petition, filed pursuant to Tex.
WATER CODE C	hs. 7 and 37, Tex. Occ. Code ch. 1903, and the rules of the TCEQ, which requests
appropriate r	elief, including the imposition of an administrative penalty and corrective action of
the responde	nt. The respondent made the subject of this Order is Angel Solorzano ("Respondent").

The Commission makes the following Findings of Fact and Conclusions of Law:

FINDINGS OF FACT

- 1. Respondent owns and operates a landscape irrigation business located at 4508 County Road 913 near Joshua, Johnson County, Texas (the "Business"), and sells, designs, offers consultations regarding, installs, maintains, alters, repairs, and/or services landscape irrigation systems, for which Respondent is required to be licensed under Tex. WATER CODE ch. 37 and Tex. OCC. CODE ch. 1903. Therefore, Respondent is subject to TCEQ jurisdiction pursuant to Tex. WATER CODE ch. 37 and Tex. OCC. CODE ch. 1903.
- 2. During a record review conducted on and around November 21, 2022, TCEQ staff documented that Respondent failed to hold an irrigator license prior to selling, designing, installing, maintaining, altering, repairing, servicing, or providing consulting services relating to an irrigation system, or connecting an irrigation system to any water supply. Specifically, on September 13, 2022, Respondent sold and installed an irrigation system at 800 Panama Court in Granbury, Hood County, Texas, without the proper license.
- 3. The Executive Director filed the "Executive Director's Preliminary Report and Petition Recommending that the Texas Commission on Environmental Quality Enter an Enforcement Order Assessing an Administrative Penalty Against and Requiring Certain Actions of Angel Solorzano" (the "EDPRP") in the TCEQ Chief Clerk's office on July 24, 2024.
- 4. By letter dated July 24, 2024, sent to Respondent's last known address via certified mail, return receipt requested, postage prepaid, the Executive Director served Respondent with notice of the EDPRP. According to the return receipt "green card," Respondent received notice of the EDPRP on July 27, 2024, as evidenced by the signature on the card.
- 5. More than 20 days have elapsed since Respondent received notice of the EDPRP. Respondent failed to file an answer and failed to request a hearing.

CONCLUSIONS OF LAW

- 1. As evidenced by Finding of Fact No. 1, Respondent is subject to the jurisdiction of the TCEQ pursuant to Tex. Water Code ch. 37, Tex. Occ. Code ch. 1903, and the rules of the TCEQ.
- 2. As evidenced by Finding of Fact No. 2, Respondent failed to hold an irrigator license prior to selling, designing, installing, maintaining, altering, repairing, servicing, or providing

- consulting services relating to an irrigation system, or connecting an irrigation system to any water supply, in violation of Tex. Water Code § 37.003, Tex. Occ. Code § 1903.251, and 30 Tex. Admin. Code § 30.5(a).
- 3. As evidenced by Findings of Fact Nos. 3 and 4, the Executive Director timely served Respondent with proper notice of the EDPRP, as required by Tex. Water Code § 7.055 and 30 Tex. Admin. Code § 70.104(b)(1).
- 4. As evidenced by Finding of Fact No. 5, Respondent failed to file a timely answer as required by Tex. Water Code § 7.056 and 30 Tex. Admin. Code § 70.105. Pursuant to Tex. Water Code § 7.057 and 30 Tex. Admin. Code § 70.106, the Commission may enter a Default Order against Respondent and assess the penalty recommended by the Executive Director.
- 5. Pursuant to Tex. Water Code § 7.051, the Commission has the authority to assess an administrative penalty against Respondent for violations of state statutes within TCEQ's jurisdiction, for violations of rules adopted under such statutes, or for violations of orders or permits issued under such statutes.
- 6. An administrative penalty in the amount of \$864 is justified by the facts recited in this Order, and considered in light of the factors set forth in Tex. WATER CODE § 7.053.
- 7. Tex. Water Code §§ 5.102 and 7.002 authorize the Commission to issue orders and make determinations necessary to effectuate the purposes of the statutes within its jurisdiction.

ORDERING PROVISIONS

NOW, THEREFORE, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ORDERS that:

- 1. Respondent is assessed an administrative penalty in the amount of \$864 for violations of state statutes and rules of the TCEQ. The payment of this penalty and Respondent's compliance with all the requirements set forth in this Order resolve only the matters set forth by this Order in this action. The Commission shall not be constrained in any manner from requiring corrective actions or penalties for violations which are not raised here.
- 2. The penalty assessed by this Order shall be paid within 30 days after the effective date of this Order. All checks submitted to pay the penalty imposed by this Order shall be made out to TCEQ and shall be sent with the notation "Re: Angel Solorzano; Docket No. 2023-0331-LII-E" to:

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

- 3. Respondent shall undertake the following technical requirements:
 - a. Immediately upon the effective date of this Order:
 - i. Cease performing irrigation system services until properly licensed, in accordance with 30 Tex. ADMIN. CODE ch. 30; and
 - ii. Cease selling, designing, consulting, installing, altering, repairing, or servicing irrigation systems and representing and/or advertising irrigation system services until properly licensed or until employment of a licensed irrigator, in accordance with 30 Tex. Admin. Code ch. 30.
 - b. Within 15 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 Nos. 3.a.i.

and 3.a.ii. The certification shall be signed by Respondent and shall include the following certification language:

"I certify under penalty of law I have personally examined and am familiar with the information submitted and all attached documents, and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware 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:

Program Support Section Manager Office of Compliance and Enforcement, MC 174 Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

- 4. All relief not expressly granted in this Order is denied.
- 5. The provisions of this Order shall apply to and be binding upon Respondent. Respondent is ordered to give notice of this Order to personnel who maintain day-to-day control over the Business operations referenced in this Order.
- 6. 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 Respondent shall be made in writing to the Executive Director. Extensions are not effective until 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.
- 7. If Respondent fails to comply with any of the Ordering Provisions in this Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, Respondent's failure to comply is not a violation of this Order. Respondent shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. Respondent shall notify the Executive Director within seven days after Respondent becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.
- 8. The Executive Director may refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings without notice to Respondent if the Executive Director determines that Respondent has not complied with one or more of the terms or conditions in this Order.
- 9. 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.
- 10. 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.

Angel Solorzano Docket No. 2023-0331-LII-E Page 4

11. The Chief Clerk shall provide a copy of this fully executed Order to each of the parties. By law, the effective date of this Order shall be the date the Order is final, as provided by 30 Tex. Admin. Code § 70.106(d) and Tex. Gov't Code § 2001.144.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY		
For the Commission	Date	

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



UNSWORN DECLARATION OF CYNTHIA K. SIROIS

"On behalf of the Executive Director of the Texas Commission on Environmental Quality, the 'Executive Director's Preliminary Report and Petition Recommending that the Texas Commission on Environmental Quality Enter an Enforcement Order Assessing an Administrative Penalty Against and Requiring Certain Actions of Angel Solorzano' (the "EDPRP") was filed in the TCEQ Chief Clerk's office on July 24, 2024.

The EDPRP was mailed to Respondent's last known address on July 24, 2024, via certified mail, return receipt requested, postage prepaid. According to the return receipt "green card," Respondent received notice of the EDPRP on July 27, 2024, as evidenced by the signature on the card.

More than 20 days have elapsed since Respondent received notice of the EDPRP. Respondent failed to file an answer and failed to request a hearing."

"My name is Cynthia K. Sirois and I am an employee of the following governmental agency: Texas Commission on Environmental Quality. I am executing this declaration as part of my assigned duties and responsibilities. I declare under penalty of perjury that the foregoing is true and correct."

Executed in	Travis	County,	
State of Texas,			
on the <u>6th</u>	day of	November	2024.
Cyrtha	L Sirois		
Declarant			