

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 4 ATLANTA FEDERAL CENTER 61 FORSYTH STREET ATLANTA, GEORGIA 30303-8960

AUG 0 2 2007

4APT-PTSB

<u>CERTIFIED MAIL</u> <u>RETURN RECEIPT REQUESTED</u>

Mr. Tommy Siggers Johnston Textiles, Shawmut Complex 3204 34th Street Valley, AL 36854

SUBJ: Johnston Textiles Consent Agreement and Final Order Docket Number: TSCA-04-2007-2746(b)

Dear Mr. Siggers:

Enclosed is a copy of the ratified Consent Agreement and Final Order (CAFO) in the above-referenced matter that has been filed with the Regional Hearing Clerk and served as required in the Consolidated Rules of Practice, 40 C.F.R. § 22.6. Please make note of the provisions in Section V of the CAFO, with respect to payment of the assessed penalty, which is due within 30 days from the effective date of the CAFO.

Also enclosed, please find a copy of a document entitled "Notice of Securities and Exchange Commission Registrants' Duty to Disclose Environmental Legal Proceedings." This document puts you on notice of your potential duty to disclose to the Securities and Exchange Commission (SEC) any environmental enforcement actions taken by EPA.

If you have any questions, please call Mary Summers of the EPA Region 4 staff at (404) 562-8997.

Sincerely,

Jeanne Binante

Joanne Benante Chief Pesticides and Toxic Substances Branch

Enclosures

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 4

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IN THE MATTER OF: JOHNSTON TEXTILES, Respondent.

Docket Number: **TSCA-04-2007-2746(b)**

CONSENT AGREEMENT AND FINAL ORDER

I. <u>Nature of the Action</u>

1. This is a civil penalty proceeding pursuant to Section 16(a) of the Toxic Substances Control Act (TSCA), 15 U.S.C. §2615(a), and pursuant to the Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties and the Revocation/Termination or Suspension of Permits (Consolidated Rules), at 40 C.F.R. Part 22. Complainant is the Director of the Air, Pesticides and Toxics Management Division, Region 4, United States Environmental Protection Agency (EPA). Respondent is *Johnston Textiles*, *Shawmut Complex, 3204 34th Street, Valley, AL 36854, hereinafter, ("Respondent").*

2. Complainant and Respondent have conferred for the purpose of settlement pursuant to 40 C.F.R. §22.18 and desire to resolve this matter and settle the allegations described herein without a formal hearing. Therefore, without the taking of any evidence or testimony, the making of any argument, or the adjudication of any issue in this matter, and in accordance with 40 C.F.R. §22.13(b), this Consent Agreement and Final Order (CAFO) will simultaneously commence and conclude this matter.

II. <u>Preliminary Statements</u>

3. The Administrator of EPA promulgated rules in 40 C.F.R. Part 761, pursuant to Section 6(e) of TSCA, 15 U.S.C. §2605. Failure to comply with any such rule constitutes a violation of Section 15 of TSCA, 15 U.S.C. §2614. Any person who violates Section 15 of TSCA may be assessed a penalty of up to \$27,500 for each such violation, in accordance with Section 16(a) of TSCA, 15 U.S.C. §2615(a). For a violation occurring after March 15, 2004, a penalty of up to \$32,500 may be assessed pursuant to 40 C.F.R. Part 19. Each day a violation continues may constitute a separate violation. 4. The authority to take action under Section 16(a) of TSCA, 15 U.S.C. §2615(a), is vested in the Administrator of EPA. The Administrator of EPA has delegated this authority under TSCA to EPA Region 4 by EPA Delegation 12-2-A, dated May 11, 1994.

III. Factual Allegations

5. Respondent is a textile distribution center operating in the State of Alabama and falls within the definition of "person" pursuant to 40 C.F.R. §761.3.

6. On April 26, 2007, an inspection was conducted at Respondent's facility at 3204 34th Street, Valley, Alabama. The following violation was detected during this inspection.

7. Respondent had 52 Polychlorinated Biphenyls (PCBs) Large Capacitors throughout the basement and the basement annex level that were marked with the TSCA PCB small labels. Two of these banks of PCB Capacitors, #12 and #17, were disconnected and had been stored for disposal for more than one year, violating 40 C.F.R. §761.65(a)(1).

IV. Consent Agreement

8. For the purposes of this CAFO, Respondent admits the jurisdictional allegation set out above but neither admits nor denies the factual allegation set out above.

9. Respondent waives its right to a hearing on the allegation contained herein.

10. Respondent consents to the assessment of and agrees to pay the civil penalty as set forth in this CAFO.

11. Respondent certifies that as of the date of its execution of this CAFO, it is in compliance with all relevant requirements of TSCA.

12. Compliance with this CAFO shall resolve the allegations of violations contained herein. This CAFO shall not otherwise affect any liability of Respondent to the United States. Other than as expressed herein, neither EPA nor Complainant waives any right to bring an enforcement action against Respondent for violation of any federal or state statute, regulation or permit, to initiate an action for imminent and substantial endangerment, or pursue criminal enforcement.

13. Complainant and Respondent agree to settle this matter by their execution of this CAFO. The parties agree that the settlement of this matter is in the public interest and that this CAFO is consistent with the applicable requirements of TSCA.

V. Final Order

14. Respondent is assessed a civil penalty of One Thousand, Two Hundred Ninety Dollars (\$1,290.00), to be paid within thirty (30) calendar days of the effective date of this CAFO.

15. Respondent shall pay the penalty by forwarding a cashier's or certified check, payable to "Treasurer, United States of America," to one of the following addresses:

For payment submittal by U.S. Postal Service:

U.S. Environmental Protection Agency Box 371099M Pittsburgh, PA 15251

For payment submittal by any overnight mail service (Fed Ex, UPS, DHL, etc):

Mellon Client Service Center ATTN: Shift Supervisor, Room 0690 Lockbox 371099M Pittsburgh, PA 15262-0001

16. At the time of payment, Respondent shall send a separate copy of the check, and a written statement that payment has been made in accordance with this CAFO, to the following persons at the following addresses:

Regional Hearing Clerk U.S. EPA - Region 4 61 Forsyth Street, S.W. Atlanta, Georgia 30303-8960;

Mary Summers PCB & Chemical Products Management Section U.S. EPA - Region 4 61 Forsyth Street Atlanta, Georgia 30303-8960; and

Saundi Wilson Office of Environmental Accountability U.S. EPA - Region 4 61 Forsyth Street Atlanta, Georgia 30303-8960.

17. For the purposes of state and federal income taxation, Respondent shall not be entitled, and agrees not to attempt, to claim a deduction for any civil penalty payment made pursuant to this CAFO. Any attempt by Respondent to deduct any such payments shall constitute a violation of this CAFO.

18. Pursuant to 31 U.S.C. §3717, EPA is entitled to assess interest and penalties on debts owed to the United States and a charge to cover the cost of processing and handling a delinquent claim. Interest will therefore begin to accrue on the civil penalty from the date of entry of this CAFO, if the penalty is not paid by the date required. A charge will also be assessed to cover the administrative costs, both direct and indirect, of overdue debts. In addition, a late payment penalty charge shall be applied on any principle amount not paid within 90 days of the due date.

19. Complainant and Respondent shall bear their own costs and attorney fees in this matter.

20. This CAFO shall be binding upon the Respondent, its successors and assigns.

21. The following individual represents EPA in this matter and is authorized to receive service for EPA in this proceeding:

Mary Summers PCB & Chemical Products Management Section U.S. EPA - Region 4 61 Forsyth Street S.W. Atlanta, Georgia 30303 (404) 562-8997

22. Each undersigned representative of the parties to this CAFO certifies that he or she is fully authorized by the party represented to enter into this CAFO and legally bind that party to it.

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VI. Effective Date

23. The effective date of this CAFO shall be the date on which the CAFO is filed with the Regional Hearing Clerk.

AGREED AND CONSENTED TO:

| | DNDENT: ET NUMBER: | Johnston Textiles TSCA-04-2007-2746(| b) |
|--------|-----------------------|---|------------|
| By: | - Jon Singe | • Date:/ | 10/07 |
| Name: | Tommy Siggers | (Typed or H | Printed) |
| Title: | Showmut Compley | it Manager yped or H | Printed) |

COMPLAINANT:

U.S. Environmental Protection Agency

amperton Date:__ 25/07 By: _ Beverly H. Banister

Director Air, Pesticides & Toxics Management Division Region 4

APPROVED AND SO ORDERED this 2 day of Quy. , 2007.

Schub By: Juse Δ.

Susan B. Schub Regional Judicial Officer

CERTIFICATE OF SERVICE

I hereby certify that I have this day served a true and correct copy of the foregoing Consent Agreement and Final Order, at Johnston Textiles, Docket No. <u>TSCA-04-2007-2746(b)</u> on the parties listed below in the manner indicated:

Mary Summers US EPA, Region 4 Air Division

Nancy Tommelleo US EPA, Region 4 Office of Environmental Accountability (Via EPA's Internal Mail)

(Via EPA's Internal Mail)

Mr. Tommy Siggers Johnston Textiles, Shawmut Complex 3204 34th Street Valley, AL 36854

Date:

(Via Certified Mail, Return Receipt Requested)

Patricia A. Bullock, Regional Hearing Clerk United States Environmental Protection Agency Region 4 Atlanta Federal Center 61 Forsyth Street, S.W. Atlanta, GA 30303 (404) 562-9511

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