# THE STANES. OR UNITED STANES.

#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

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

FEB 2 4 2009

### CERTIFIED MAIL RETURN RECEIPT REQUESTED

Mr. Patrick Morgan
Plant Manager
Central Elmore Water and Sewer Authority
65 Lake Point Road
Eclectic, Alabama 36024

SUBJECT: Expedited Settlement Agreement

Central Elmore Water and Sewer Authority

Docket No. CAA-04-2009-8010(b)

Dear Mr. Morgan:

Enclosed please find an executed copy of the Expedited Settlement Agreement (ESA) that resolves the Clean Air Act (CAA) matter (Docket No. CAA-04-2009-8010(b)) involving the Central Elmore Water and Sewer Authority, Eclectic, Alabama. The ESA was filed with the Regional Hearing Clerk, as required by 40 C.F.R. Part 22 and became effective on today's date.

As required by the ESA, within thirty days of receipt of this letter, a cashier's check or certified check in the amount of \$780, made out to the "Treasurer, United States of America," should be submitted to one of the following addresses:

For payment sent via U.S. Postal Service U.S. Environmental Protection Agency Fines and Penalties Cincinnati Finance Center PO Box 979077 St. Louis, MO 63197-9000; or

For payment sent via overnight mail service (FedEx, UPS)
U.S. Bank
1005 Convention Plaza
Mail Station SL-MO-C2GL
St. Louis, MO 63101

Contact: Natalie Pearson @ 314-418-4087

Internet Address (URL) • http://www.epa.gov
Recycled/Recyclable • Printed with Vegetable Oil Based Inks on Recycled Paper (Minimum 30% Postconsumer)

The Docket No. should be included on the check. Also, a separate copy of the check and a written statement that payment has been made in accordance with this ESA should be sent to the following individuals:

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

Victor L. Weeks U. S. EPA Region 4 EPCRA Enforcement Section 61 Forsyth Street Atlanta, Georgia 30303.

If you have any questions, please call Victor Weeks at (404) 562-9189.

Sincerely,

Caron B. Falconer

Chief, EPCRA Enforcement Section

**Enclosures** 

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 4 EXPEDITED SETTLEMENT AGREEMENT

**DOCKET NO: CAA-04-2009-8010(b)** 

This ESA is issued to:

Central Elmore Water and Sewer Authority
65 Lake Point Road
Eclectic, Alabama 36024

2009 FEB 24 PM 12: 58

for violating 40 CFR § 68.48, 40 CFR § 68.58 and Section 112(r)(7) of the Clean Air Act.

This Expedited Settlement Agreement (ESA) is being entered into by the United States Environmental Protection Agency (EPA), Region 4, the Director of the Air, Pesticides and Toxics Management Division (Complainant), and by the Central Elmore Water and Sewer Authority (Respondent), pursuant to Section 113(a)(3) and (d) of the Clean Air Act (the "Act"), 42 U.S.C. § 7413(a)(3) and (d), and pursuant to 40 CFR § 22.13(b).

#### **ALLEGED VIOLATIONS**

Based on a compliance monitoring inspection conducted at the Respondent's facility located at 65 Lake Point Road, Eclectic, Alabama, on February 13, 2008, EPA alleges that the Respondent violated the Act's Chemical Accident Prevention Program when Respondent did not provide evidence that:

It has compiled and maintained the following up-to-date safety information, related to the regulated substances, processes, and equipment as required by 40 CFR § 68.48:

Safe upper and lower temperatures, pressures, flows, and compositions (40 CFR § 68.48(a)(3));

Equipment specifications (40 CFR § 68.48(a)(4)); and

Codes and standards used to design, build, and operate the process (40 CFR § 68.48(a)(5)); and

It has conducted audits to evaluate its compliance with the chemical accident prevention program requirements at least every three years, and based on such audits, certified that the procedures and practices are adequate and are being followed as required by 40 CFR § 68.58(a).

#### **SETTLEMENT**

In consideration of Respondent's size, its full compliance history, its good faith effort to comply, and other factors as justice may require, and upon consideration of the entire record the parties enter into the ESA in order to settle the violations cited above, for the total penalty amount of \$780.

This settlement is subject to the following terms and conditions: the Respondent by signing below admits the jurisdictional allegations contained herein, neither admits nor denies the specific factual allegations contained herein, and consents to the assessment of the penalty as stated above; Respondent waives its rights to a hearing afforded by Section 113(d)(2)(A) of the Act, 42 U.S.C § 7413(d)(2)(A), and to contest the allegations contained in this ESA; and each party to this action shall bear its own costs and fees, if any.

Respondent certifies, subject to civil and criminal penalties for making a false submission to the United States Government, that the Respondent has corrected the alleged violations listed in this ESA. Respondent shall pay a civil penalty of \$780. Please note that payment should not be made until after Respondent receives a copy of the fully executed ESA. Within fifteen (15) days after receiving a copy of the fully executed ESA, the Respondent shall send a cashier's check or certified check (payable to the "Treasurer, United States of America") in the amount of \$780, in payment of the full penalty amount to one of the following addresses:

For payment sent via U.S. Postal Service U.S. Environmental Protection Agency Fines and Penalties Cincinnati Finance Center PO Box 979077 St. Louis, MO 63197-9000; or

For payment sent via overnight mail service (FedEx, UPS)
U.S. Bank
1005 Convention Plaza
Mail Station SL-MO-C2GL
St. Louis, MO 63101
Contact: Natalie Pearson @ 314-418-4087

The Respondent's name and the Docket Number of this ESA <u>must be included on</u> the check. The Docket Number is located at the top left corner of the first page of this ESA.

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 ESA to:

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

Victor L. Weeks U. S. EPA Region 4 EPCRA Enforcement Section 61 Forsyth Street Atlanta, Georgia 30303

Upon Respondent's payment of the penalty, EPA will take no further civil action against Respondent for the alleged violations of the Act referenced in this ESA. EPA does not waive any other enforcement action for any other violations of the Act or any other statute.

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

Caron B. Falconer U. S. EPA - Region 4 61 Forsyth St., S. W. Atlanta, Georgia 30303 (404) 562-8451

This ESA is binding on the parties signing below.

This ESA is effective upon filing with the Regional Hearing Clerk.

FOR RESPONDENT:

Date: \\\\ 30\\ 09

Date: 1/28/09

Date: Feb. 24 2019

Name (print): \(\sum\_0\frac{1}{\sum\_0}\)

FOR COMPLAINANT:

Carol L. Kemker Acting Director

Air, Pesticides & Toxics
Management Division

Region 4

I hereby ratify the ESA and incorporate it herein by reference. It is so ORDERED.

Susan B. Schub

Regional Judicial Officer

Page 4 of 4

#### **CERTIFICATE OF SERVICE**

I hereby certify that I have this day served a true and correct copy of the foregoing Expedited Settlement Agreement, in the matter of Central Elmore Water and Sewer Authority, CAA-04-2009-8010(b), on the parties listed below in the manner indicated:

Caron B. Falconer

(Via EPA's internal mail)

U. S. EPA - Region 4
Air, Pesticides and Toxics
Management Division
61 Forsyth Street
Atlanta, GA 30303

Nancy Tommelleo U. S. EPA - Region 4 Office of Environmental Accountability 61 Forsyth Street Atlanta, GA 30303

Mr. Patrick Morgan
Plant Manager
Central Elmoré Water and Sewer Authority
65 Lake Point Road
Eclectic, Alabama 36024

(Via EPA's internal mail)

(Via Certified Mail -Return Receipt Requested)

Date: 2-24-09

Patricia A. Bullock, Regional Hearing Clerk Unites States Environmental Protection Agency Region 4

Sam Nunn Atlanta Federal Center 61 Forsyth Street Atlanta, Georgia 30303 404-562-9511

#### EPA ACCOUNTS RECEIVABLE CONTROL NUMBER FORM

TO BE	COMPLETED BY THE ORIGINATIN	G OFFIC	E:	
-	ach a copy of the final order and transmittal	letter to De	rendan <i>i</i> Kespondent)	2/2/
This for	m was originated by:		Vame)	on
		(r	, /#IIIC)	(Date)
in the_	Region 4, ORC, OEA		<del>_</del>	at (404) 562-9504
	(Office	<b>*</b> )		(Telephone Number)
	Non-SF Judicial Order/Consent Decree USAO COLLECTS		Administrative Or FMO COLLECTS	rder/Consent Agreement S PAYMENT
	SF Judicial Order/Consent Decree DOJ COLLECTS		Oversight Billing Sent with bill  Not sent with bill	Cost Package required:
	Other Receivable		Oversight Billing	· Cost Package not required
	This is an original debt		This is a modificat	ion
PAYEI	: Central Elmore M		rd Sewer Anthu Municipality making the paym	
			 Armacibanth marring rae bahm	eut):
The To	tal Dollar Amount of the Receivable: \$	80-	· · · · · · · · · · · · · · · · · · ·	
	(If installments, attach schedule of	i amounts a	and respective due dates. See (	Other side of this form.)
The Ca	se Docket Number: CAT OY	2009	8010(b)	
At.	C. 18. C And Assessed Numbers		•	
The Sit	e Specific Superfund Account Number:			
The De	signated Regional/Headquarters Program Off	lice:		
		_		
	- <del></del>		:	
The III	MS Accounts Receivable Control Number is:			Date
				<del></del>
If you l	nave any questions, please call:_	_ of the	: Financial Management Section	e at:
			<del></del>	
DISTRI	BUTTON:			
	DICIAL ORDERS: Copies of this form with an attauld be mailed to:	ched copy of	f the front page of the <u>FINAL JUI</u>	DICIAL ORDER
1.	Debt Tracking Officer	2.	Originating Office (EAD)	
	Environmental Enforcement Section	3.	Designated Program Office	
	Department of Justice RM 1647 P.O. Box 7611, Benjamin Franklin Station Washington, D.C. 20044			
в. <u>А</u> Д	MINISTRATIVE ORDERS: Copies of this form w	rith an attacl	hed copy of the front page of the A	dministrative Order should be to
1.	Originating Office	3.	Designated Program Office	
2.	Regional Hearing Clerk	4.	Regional Counsel (EAD)	