



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

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

JAN - 6 2015

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Corbell Brackett
General Manager
Martinrea Heavy Stamping Inc.
1000 Old Brunerstown Road
Shelbyville, Kentucky 40065

Re: Oil Spill Expedited Settlement Agreement
Martinrea Heavy Stamping Inc.
NRC No. 1078026
Docket No. : CWA-04-2015-5001(b)

Dear Mr. Brackett:

This letter is to notify Martinrea Heavy Stamping Inc. that the Expedited Settlement Agreement (ESA) for the above-referenced matter has been signed by the U.S. Environmental Protection Agency and became effective on the date of filing with the Regional Hearing Clerk, as required by 40 C.F.R. §§ 22.6 and 22.31, as indicated on the Certificate of Service. The ESA is binding on the EPA and Martinrea Heavy Stamping Inc. A copy of the ESA is enclosed.

Pursuant to the ESA, Martinrea Heavy Stamping Inc. shall submit the payment of \$500.00 within thirty (30) days of the receipt of this letter. The payment shall be made in one of the forms stated in Enclosure A. For additional payment information see EPA's payments webpage <http://www2.epa.gov/financial/makepayment>.

If paying by check, you shall send a separate copy of the check and a written statement that the payment is being made in accordance with this CAFO, to the persons at the following addresses:

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

Anthony D. Jenkins
Enforcement and Compliance Branch
U.S. Environmental Protection Agency, Region 4
61 Forsyth Street S.W.
Atlanta, Georgia 30303

If you have any questions, please contact Anthony Jenkins at (404) 562-8603.

Sincerely,

A handwritten signature in blue ink, appearing to read "César A. Zapata". The signature is stylized and somewhat cursive.

César A. Zapata
Chief, Enforcement and Compliance Branch
RCR Division

Enclosures

cc: United States Coast Guard

ENCLOSURE A

COLLECTION INFORMATION

Payments by Mail:

To make a payment to EPA by mail, send a check to the EPA lockbox listed below.

Address Format for U.S. Postal Service:

U.S. Environmental Protection Agency
P. O. Box 979077
St. Louis, MO 63197-9000

Address Format for Common Carriers (Fedex, DHL, UPS):

U.S. Environmental Protection Agency
Government Lockbox 979077
1005 Convention Plaza
SL-MO-C2-GL
St. Louis, MO 63101

Wire Transfers:

Wire transfers to EPA can be done through the Federal Reserve Bank of New York using the following information:

ABA: 021030004

Account Number: 68010727

SWIFT address: FRNYUS33

33 Liberty Street

New York, NY 10045

Field Tag 4200 of the Fedwire message should read: D 68010727 Environmental Protection Agency

Automated Clearinghouse Payments (also known as REX or remittance express);

Automated Clearinghouse payments to EPA can be made through the US Treasury using the following information:

US Treasury REX/Cashlink ACH Receiver

ABA: 051036706

Account Number: 310006, Environmental Protection Agency

CTX Format Transaction Code 22 – checking

Physical location of US Treasury Facility:

5700 Rivertech Court

Riverdale, MD 20737

US Treasury Contact Information:

John Schmid: 202-874-7026

Remittance Express (REX): 1-866-234-5681

On Line Payment:

There is now an On Line Payment Option, available through the Dept. of Treasury.

This payment option can be accessed from the information below:

<https://www.pay.gov/paygov/>

Open form and complete required fields.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 4

61 FORSYTH STREET, ATLANTA, GEORGIA 30303

OIL SPILL EXPEDITED SETTLEMENT AGREEMENT

DOCKET NO.: CWA-04-2015-5001(b)

On March 28, 2014 at 1000 Old Brunerstown Road, Shelbyville, Kentucky, Martinrea Heavy Stamping Inc. (Respondent) discharged approximately 500 gallons of oil in violation of the Clean Water Act (CWA) § 311(b)(3), 33 U.S.C. § 1321(b)(3), as described on the attached "Findings and Alleged Violations Form" (Form), which is hereby incorporated by reference.

The United States Environmental Protection Agency finds that Respondent's conduct is subject to the discharge prohibition of CWA § 311(b)(3), 33 U.S.C. § 1321(b)(3) in conjunction with 40 C.F.R. § 110.3 Respondent admits being subject to CWA § 311(b)(3), and that the EPA has jurisdiction over Respondent and Respondent's conduct as described in the Form. Respondent neither admits nor denies the allegations in the Form.

The EPA is authorized to enter into this Expedited Settlement Agreement (ESA) under the authority vested in the Administrator of the EPA CWA § 311(b)(6)(B)(i), 33 U.S.C. § 1321(b)(6)(B)(i), as amended by the Oil Pollution Act of 1990, and by 40 C.F.R. § 22.13(b) and § 22.18(b)(2)-(3). The parties enter into this ESA in order to settle the civil violation described in the Form for a penalty of \$500. Respondent consents to the assessment of this penalty.

This ESA is also subject to the following terms and conditions: Respondent certifies, subject to civil and criminal penalties for making a false submission to the United States Government, that it has investigated the cause of the spill, it has cleaned up the spill pursuant to federal requirements at a cost of \$164,741, and it has taken corrective actions that will prevent future spills. Respondent, also by signature on this ESA, agrees to pay the penalty assessed within thirty (30) calendar days of receiving written notice that the ESA has been executed and effective. **Do not enclose payment.** The EPA will provide instructions in writing on the procedures for making the penalty payment to the "Oil Spill Liability Trust Fund".

After the parties sign this ESA and Respondent pays the civil penalty, the EPA will take no further action against Respondent for the violations described in the Form. However, the EPA does not waive any rights to take any enforcement action for any other violations by Respondent of CWA § 311(b)(3) or any other federal statute or regulations.

Upon signing and returning this ESA to the EPA, Respondent waives any right to judicial review under CWA § 1321(b)(6)(G), 33 U.S.C. § 1321(b)(6)(G), any right to appeal or request a hearing to contest any fact or allegation, and consents to the EPA's approval of the ESA without further notice. Failure by Respondent to pay the penalty assessed by this ESA in full by its due date may subject Respondent to a civil action to collect the assessed penalty plus interest, attorney's fees, costs and an additional quarterly nonpayment penalty pursuant to CWA § 1321(b)(6)(H), 33 U.S.C. § 1321(b)(6)(H). In any such collection action, the validity, amount, and appropriateness of the penalty shall not be subject to review.

This ESA is binding on the parties signing below. Each person signing this ESA certifies that he or she has the authority to sign for the party who he or she represents and to bind that party to its terms. The ESA is effective upon the EPA's filing of the ESA with the Regional Hearing Clerk. If Respondent does not sign and return this ESA as presented within fourteen (14) calendar days of the date of its receipt, the proposed ESA will be withdrawn without prejudice to the EPA's ability to file any other enforcement action for the noncompliance identified in the Form.

APPROVED BY RESPONDENT:

Name (print): JOE HEMBREE
Title (print): GENERAL MANAGER
Signature: [Handwritten Signature]

RECEIVED EPA REGION IV 2015 JAN -6 PM 9:25 HEARING CLERK

APPROVED BY THE EPA:

[Handwritten Signature] Date 12/29/14
César A. Zapata
Chief, RCRA and OPA Enforcement and Compliance Branch
RCRA Division

RECEIVED EPA REGION IV 2014 DEC 31 PM 9:16 HEARING CLERK

IT IS SO ORDERED:

[Handwritten Signature] Date 1/6/2015
Susan B. Schub
Regional Judicial Officer

RECEIVED EPA REGION IV 1/13

Instructions for Completing the Model OPA Oil Spill ESA

The information that you insert in the blanks in this Order MUST mirror the information in the information that you insert into the “Findings and Alleged Violations Form” that you will complete and attach to this Order.

Insert Docket Number. To obtain a copy of the Docket Number, call Quantindra Smith at X8564.

Blank 1. Insert the **date** on which the spill occurred or if the spill continued for more than one day insert the range of the dates of the spill (ex. January 1-January 3, 2014). This information should come from the Respondent’s response to the CWA Section 308 Information Request.

Blank 2. Insert the **address** where the discharge occurred. This information should come from the Respondent’s response to the CWA Section 308 Information Request. This will either be the street address, if available, or the best description of the spill location you can provide. You can insert the latitude and longitude or language that is descriptive of the location. For example, the description may say: (1) on Highway 72 near mile marker 7 in Bristol, Jones County, Tennessee 30324; or (2) near the intersection of Hwy 2 and Jones Mill Road in Macon, Bibb County, Georgia 63303; or (3) X miles from X convenience store in X Town, X County, X State X zip code; or (4) for a pipeline, the pipeline that runs from 451 Hwy 20 to 700 Hwy 20, X Town, X County, X State X Zip Code.

Even if you can provide a street address, if the event is at a large facility, it is best to also give descriptive language so that the reader will know which tank out of the ten tanks at a facility is the one that is referred to in the Order. For example, a good description would be “the 5,000 gallon storage tank marked X on the right rear side of the office, located at 17 Highway 24, X County, X Town, and X State X Zip Code.”

Blank 3. Insert the **Legal name** of the company or individual that is responsible for the discharge of oil. This information should come from the Respondent’s response to the CWA Section 308 Information Request. Many times, companies may be structured as a corporation or LLC, but doing business under a totally different name (i.e., “DBA”). If Respondent did not state its legal name in the response to the Information Request, conduct a conduct a corporations search on the Secretary of State’s website to determine the legal name and then speak with a person in authority at the Respondent’s office to confirm the legal name of the company.

Blank 4. Insert the numerical amount of the gallons of oil that was spilled, which means the amount that was on the ground and in the water. This information should come from the Respondent’s response to the CWA Section 308 Information Request.

Blank 5. Insert the penalty numerical amount.

Blank 6. Insert the numerical amount of the cleanup that is provided by the Respondent in the response to the CWA Section 308 Information Request. If that information is not in the response to the CWA Section 308 Information Request, you can either call the company and obtain the information or leave the blank for the Respondent to fill in when Respondent signs the ESA.

Findings and Alleged Violations Form Expedited Oil Spill Agreement

1. Martinrea Heavy Stamping Inc. (Respondent) is a corporation with a place of business located at 1000 Old Brunerstown Road, Shelbyville, Kentucky. Respondent is a person within the meaning of Section 311(a)(7) of the CWA, 33 U.S.C. § 1321(a)(7) (Act).
2. Respondent is the owner or operator of an onshore facility within the meaning of Section 311(a)(10) of the CWA, 33 U.S.C. § 1321(a)(10), which is located at 1000 Old Brunerstown Road, Shelbyville, Kentucky 40065 (“facility”).
3. Section 311(b)(3) of the CWA, 33 U.S.C. § 1321(b)(3) prohibits the discharge of oil into or upon the navigable waters of the United States or adjoining shorelines in such quantities that have been determined may be harmful to the public health or welfare or environment of the United States.
4. For purposes of Section 311(b)(3) and (b)(4) of the CWA, 33 U.S.C. § 1321(b)(3) and (b)(4), discharges of oil into or upon the navigable waters of the United States in such quantities that the United States Environmental Protection Agency (“EPA”) has determined may be harmful to the public health, welfare or environment of the United States are defined in 40 C.F.R. § 110.3 to include discharges of oil that violate applicable water quality standards, or cause a film or sheen upon or discoloration of the surface of the water or adjoining shorelines, or cause a sludge or emulsion to be deposited beneath the surface of the water or upon the adjoining shorelines.
5. March 28, 2014, Respondent discharged approximately 500 of gallons of oil, as defined in Section 311(a)(1) of the CWA, 33 U.S.C. § 1321(a)(1), and 40 C.F. R. §110.1, from its facility into or upon Dry Run Creek and/or adjoining shorelines. The EPA obtained this information from the Respondent’s response to the EPA’s CWA Section 308 Information Request letter.
6. Dry Run Creek flows into the Salt River, which flows into the Ohio River. The Ohio River is a “navigable water of the United States”, as defined in Section 502(7) of the CWA, 33 U.S.C. § 1362(7), and 40 C.F.R. § 110.1 and is subject to the jurisdiction of Section 311 of the CWA.
7. Respondent’s March 28, 2014 discharge of oil from its facility caused a film or sheen upon or discoloration of the surface of the Dry Run Creek and/or upon the adjoining shorelines, which eventually flows to the Ohio River and therefore, was in a quantity that has been determined may be harmful under 40 C.F.R. § 110.3, which implements Section 311(b)(3) and (b)(4) of the CWA, 33 U.S.C. §1321(b)(3) and (b)(4).
8. Respondent’s March 28, 2014 discharge of oil from its facility into or upon the (9) Dry Run Creek, and/or adjoining shorelines, which eventually flows to the Ohio River, was in a quantity that has been determined may be harmful under 40 C.F.R. § 110.3 Respondent therefore violated Section 311(b)(3) of the CWA, 33 U.S.C. § 3121(b)(3). Pursuant to Section 311(b)(6)(B)(i) of the CWA, 33 U.S. C. § 3121(b)(6)(B)(i) and 40 C.F.R. § 19.4, the Respondent is liable for civil penalties of up to \$16,000 per violation, up to a maximum of \$37,500.

CERTIFICATE OF SERVICE

I hereby certify that I have this day filed the original and a true and correct copy of the foregoing Consent Agreement and the attached Final Order (CA/FO), in the Matter of Martinrea Heavy Stamping Inc., Docket Number: CWA-04-2015-5001(b), and have served the parties listed below in the manner indicated:

Teresa Mann
Assistant Regional Counsel
Office of RCRA, OPA and UST Legal Support
U.S. Environmental Protection Agency, Region 4
61 Forsyth Street, S.W.
Atlanta, Georgia 30303-8960

(Via EPA's electronic mail)

Quantindra Smith
Enforcement and Compliance Branch
RCR Division
U.S. Environmental Protection Agency, Region 4
61 Forsyth Street, S.W.
Atlanta, Georgia 30303-8960

(Via EPA's electronic mail)

Corbell Brackett
General Manager
1000 Old Brunerstown Road
Shelbyville, Kentucky 40065

(Via Certified Mail - Return Receipt Requested)

Date:

1-6-14



Patricia A. Bullock
Regional Hearing Clerk
U.S. Environmental Protection Agency, Region 4
61 Forsyth Street, S.W.
Atlanta, Georgia 30303-8960
(404) 562-9511