

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

SEP 2 8 2018

REPLY TO THE ATTENTION OF:

CERTIFIED MAIL RETURN RECEIPT REQUESTED

The Honorable David T. Handwerk Mayor of Orrville, Ohio Orrville Municipal Building 207 North Main Street Orrville, Ohio 44667

Re: In the Matter of the City of Orrville; Docket No. CAA-05-2015-0057; Amendment to Consent Agreement and Final Order

Dear Mayor Handwerk:

Enclosed is a file-stamped copy of the fully-executed Amendment to Consent Agreement and Final Order (CAFO) which modifies a definition in the original CAFO and includes a supplemental environmental mitigation project. As indicated by the filing stamp on its first page, we filed the Amendment to the CAFO with the Regional Hearing Clerk on September 28, 2018.

Please direct any questions regarding this case to Cynthia Kawakami, Associate Regional Counsel at (312) 886-0564.

Sincerely,

Nathan Frank

Air Enforcement and Compliance Assurance Section (IL/IN)

Enclosure

cc: Douglas McWilliams, Esq., Squire Patton Boggs

Ann Coyle, Regional Judicial Officer/C-14J

Regional Hearing Clerk/E-19J Cynthia Kawakami/C-14J

Jim Kavalec/OEPA Bob Hodanbosi/OEPA

Ed Fasko/OEPA/NEDO

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

In the Matter of:

City of Orrville Orrville, Ohio

Respondent.

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U.S. ENVIRONMENTAL PROTECTION AGENCY

PEGION 5

Docket No. CAA-05-2015-0057

Proceeding to Assess a Civil Penalty Under Sections 113(d) and 114(a) of the Clean Air Act, 42 U.S.C. §§ 7413(d) and 7414(a).

Amendment to Consent Agreement and Final Order

- 1. The United States Environmental Protection Agency, Region 5 (EPA), through the Director of the Air and Radiation Division (Complainant) and the City of Orrville (Respondent) entered into a Consent Agreement and Final Order in the above-referenced matter, that was filed with the Regional Hearing Clerk on September 16, 2015.
- 2. The September 16, 2015 Consent Agreement Final Order in this matter (the CAFO) commenced and concluded an administrative action under Sections 113(d) and 114(a) of the Clean Air Act (the Act), 42 U.S.C. §§7413(d) and 7414(a), and Sections 22.1(a)(2), 22.13(b), and 22.18(b)(2) and (3) of the Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties and the Revocation/Termination or Suspension of Permits (Consolidated Rules), as codified at 40 C.F.R. Part 22.
- Paragraph 43 of the CAFO required Respondent to, among other things, limit the
 Annual Capacity Factors of Boilers 10, 11, and 12 to no more than 10.0 percent after January
 31, 2017.
- 4. The requirements of the National Emission Standards for Hazardous Air Pollutants for Major Sources: Industrial, Commercial, and Institutional Boilers and Process Heaters (Boiler NESHAP), 40 C.F.R. Part 63, Subpart DDDDD, came into effect after the

CAFO was filed, and applies to Respondent's Boilers 10, 11, and 12 that are "limited use" boilers under the Boiler NESHAP.

- 5. Respondent recently informed EPA that, the definition of "Annual Capacity Factor" under the Boiler NESHAP differs from the definition of "Annual Capacity Factor" under the September 16, 2015 CAFO.
- 6. Respondent seeks to modify the CAFO's original definition of "Annual Capacity Factor" to more closely align with the definition under the Boiler NESHAP.
- 7. As the modification above might result in increased emissions, Respondent has agreed to further reduce its annual energy use by another 300,000 kWh or more by replacing existing incandescent municipal street lights and fixtures or security lights and fixtures with new energy-efficient LED light fixtures; (this is in addition to the original Environmental Mitigation Project that was required under the September 16, 2015 CAFO).
- 8. Based on the foregoing, the Parties agree that amending the CAFO is in their interest and in the public interest.
- 9. The Parties hereby amend Paragraphs 36 and 53 of the CAFO and add Supplemental Appendix A, as contained herein. Except as specifically set forth herein, all provisions of the CAFO shall remain in full force and effect.
 - 10. Paragraph 36 of the CAFO is replaced as follows:

Annual Capacity Factor shall mean the ratio between the actual heat input to a boiler from the fuels burned during a **calendar year** and the potential heat input to the boiler had it operated for 8,760 hours during the year at the maximum steady state design heat input capacity on the same fuels that were burned during the previous 12-month period, expressed as a percent. See 40 C.F.R. § 63.7575. (Emphasis added).

- 11. Paragraph 53 (Section VII Environmental Mitigation) is replaced as follows:

 In satisfaction of its CAFO obligation, Orrville completed the Environmental Mitigation

 Project described in CAFO Appendix A and submitted to EPA the required project

 completion report on August 15, 2017. Orrville shall conduct the Supplemental

 Environmental Mitigation Project described in Supplemental Appendix A that is

 attached and made an enforceable part of the CAFO, and shall comply with the

 provisions contained therein.
- 12. Supplemental Appendix A (attached hereto) is added and made an enforceable part of the CAFO.

Amendment to Consent Agreement and Final Order *In the Matter of the City of Orrville*, Docket No: CAA-05-2015-0057

City of Orrville, Respondent

Date

Mayor David T. Handwerk

City of Orrville

Amendment to Consent Agreement and Final Order *In the Matter of the City of Orrville*, Docket No: CAA-05-2015-0057

United States Environmental Protection Agency, Complainant

Edward Nam

Director

Air and Radiation Division

U.S. Environmental Protection Agency, Region 5

Amendment to Consent Agreement and Final Order *In the Matter of the City of Orrville*,

Docket No: CAA-05-2015-0057

This Amendment to the Consent Agreement and Final Order, as agreed to by the Parties, shall become effective immediately upon filing with the Regional Hearing Clerk. This Final Order concludes this proceeding pursuant to 40 C.F.R. §§ 22.18 and 22.31. IT IS SO ORDERED.

Date Ph/B

Ann L. Coyle Regional Judicial Officer

U.S. Environmental Protection Agency

Region 5

Amendment to Consent Agreement and Final Order

*In the Matter of City of Orrville*Docket Number: CAA-05-2015-0057

SUPPLEMENTAL APPENDIX A

SUPPLEMENTAL ENVIRONMENTAL MITIGATION PROJECT ADDITIONAL MUNICIPAL STREET LIGHT REPLACEMENT

In addition to the original Environmental Mitigation Project for Municipal Street Light Replacement required under the September 16, 2015 CAFO in this case, Orrville agrees to perform a Supplemental Environmental Mitigation Project (Supplemental Project) whereby it will reduce its annual energy use by an additional 300,000 kWh or more (with corresponding emission reductions) by replacing additional existing incandescent municipal street lights or security lights (and associated fixtures) with new energy-efficient light emitting diode (LED) street lights and spend at least \$70,000 on this supplemental project. Labor costs for the installation of the replacement LED street lights will not be included in the project dollars credited to this Supplemental Project under this settlement.

Orrville shall comply with the requirements of this Supplemental Appendix A and Section VII of the CAFO, as amended, to ensure that the environmental benefits from the Supplemental Project described below are achieved.

- A. Supplemental Project: Orrville will replace additional incandescent municipal street lights and fixtures (not addressed by the original Appendix A mitigation project) with new energy-efficient LED street light fixtures to reduce annual energy use by at least 300,000 kWh more than the original Appendix A mitigation project.
- B. Supplemental Project Completion Date: the Supplemental Project above shall be completed within twenty-four (24) months from the filing date of the Amended CAFO. This project shall be deemed complete upon Orrville's submittal of a Project Completion Report as discussed in Section C, immediately following this section. EPA reserves the right to reject a Project Completion Report if it does not meet the requirement of this Amended CAFO.
- C. Supplemental Project Completion Report: Within thirty (30) days after the Supplemental Project Completion Date, Orrville shall submit for EPA's review a Supplemental Project Completion Report. The Supplemental Project Completion Report shall include, but not be limited to, the information as follows:
 - 1. A description of the existing incandescent street lights and the LED replacements addressed by the Supplemental Project;

- 2. A list of all lights replaced as a result of the Supplemental Project, including the total quantity and capacity of all replaced lights;
- 3. Proof that the original light fixtures replaced as a result of the Supplemental Project were properly recycled or disposed, if recycling is not possible;
- 4. An estimate of the potential environmental benefits of the Supplemental Project including an estimate of emission reductions (e.g. SO₂, NOx, PM, mercury, CO₂) expected to be realized through the Supplemental Project's replacement of existing incandescent municipal street lights with energy-efficient LED street lights;

5. The certification as follows:

This information was prepared either by me or under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my evaluation, or the direction and my inquiry of the person(s) who manage the system, or the person(s) directly responsible for gathering the information, I hereby certify under penalty of law that, to the best of my knowledge and belief, this information is true, accurate, and complete. I understand that there are significant penalties for submitting false, inaccurate, or incomplete Information to the United States;

6. The signature (with date) of an Orrville Responsible Official as defined in Title V of the Clean Air Act, or his or her equivalent or designee, following the certification outlined above.

Amendment to Consent Agreement and Final Order In the Matter of the City of Orrville Docket Number: CAA-05-2015-0057

CERTIFICATE OF SERVICE

I certify that I served a true and correct copy of the foregoing Amendment to the Consent Agreement and Final Order, docket number CAA-05-2015-0057, which was filed on-

Copy by Certified Mail to

Respondent:

Mayor David T. Handwerk Orrville Municipal Building 207 North Main Street Orrville, Ohio 44667

Copy by E-mail to

Attorney for Complainant:

Cynthia Kawakami

kawakami.cynthia@epa.gov

Copy by E-mail to

Attorney for Respondent:

Douglas McWilliams, Esq., Squire Patton Boggs

douglas.mcwilliams@squirepb.com

Copy by E-mail to

Regional Judicial Officer:

Ann Coyle

coyle.ann@epa.gov

Dated:

LaDawn Whitehead

Regional Hearing Clerk

U.S. Environmental Protection Agency, Region 5

CERTIFIED MAIL RECEIPT NUMBER(S):

7011 1150 0000 2643 7411