

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

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

SEP 0 6 2007

4APT-PTSB

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

Mr. Telisport W. Putsavage Keller and Heckman LLP 1001 G Street, NW Suite 500 West Washington, DC 20001

SUBJ: Docket No. FIFRA-04-2007-3030(b)

Georgia Organic Solutions, LLC

Dear Mr. Putsavage:

Enclosed is a copy of the ratified Consent Agreement and Final Order (CAFO) in the above-referenced matter. The original CAFO has been filed with the Regional Hearing Clerk and served on the parties as directed in Section 22.6 of the Consolidated Rules of Practice, 40 CFR Part 22.

Please make note of the provisions in Section IV of the Final Order, with respect to payment of the assessed penalty of \$3,000 which is due within 30 days from the effective date of the CAFO. If paying by cashier's or certified check, we request that the payment be identified by writing the company name and docket number on the face of the check.

Also enclosed is a copy of the October 2001 Enforcement Alert titled "U.S. EPA Notifying Defendants of Securities and Exchange Commission's Environmental Disclosure Requirements." This document notifies your client of their potential duty to disclose to the Securities and Exchange Commission (SEC) any environmental enforcement actions taken by the EPA. Please note that the contact phone number on page three of the Notice has been changed to (202) 551-3115.

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY ATLANTA, GEORGIA

EPA RESIGITY

2007 SEP -6 PH 4: 00

HEARING CLERK

In the Matter of:)
Georgia Organic Solutions, LLC) Docket No. FIFRA-04-2007-3030(b)
Respondent.)))
	_)

CONSENT AGREEMENT AND FINAL ORDER

I. Nature of the Action

- 1. This is a civil penalty proceeding pursuant to Section 14(a) of the Federal Insecticide,
 Fungicide, and Rodenticide Act, as amended, 7 U.S.C. § 136l(a) (hereinafter "FIFRA"),
 and pursuant to the Consolidated Rules of Practice Governing Administrative Assessment
 of Civil Penalties and the Revocation/Termination or Suspension of Permits
 (Consolidated Rules), 40 CFR Part 22. Complainant is the Director of the Air, Pesticides,
 and Toxics Management Division, United States Environmental Protection Agency,
 Region 4 (EPA). Respondent is Georgia Organic Solutions, LLC.
- 2. Complainant and Respondent have conferred for the purpose of settlement pursuant to 40 CFR § 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 CFR § 22.13(b), this Consent Agreement and Final Order (CAFO) will simultaneously commence and conclude this matter.

II. Preliminary Statements

- 3. The authority to take action under Section 14(a) of FIFRA, 7 U.S.C. § 136*l*(a), is vested in the Administrator of EPA. The Administrator of EPA has delegated this authority under FIFRA to EPA Region 4 by EPA Delegation 5-14, dated May 11, 1994.
- 4. Pursuant to 40 CFR § 22.5(c)(4) the following individual represents EPA in this matter and is authorized to receive service for EPA in this proceeding:

Dawn Johnson Pesticides Management Section U.S. EPA - Region 4 61 Forsyth Street Atlanta, Georgia 30303-8960 (404) 562-9017.

- 5. Respondent is Georgia Organic Solutions, LLC, a Georgia corporation, located at 7525 Highway 273, Blakely, Georgia 39823.
- 6. Respondent is a "person" as defined by Section 2(s) of FIFRA, 7 U.S.C. § 136(s), and as such is subject to FIFRA and the regulations promulgated thereunder.
- On or about August 2, 2005, an authorized representative of the EPA conducted an inspection at Georgia Organic Solutions, LLC, 7525 Highway 273, Blakely, Georgia 39823.
- 8. During the aforementioned inspection, the product "GOS Neem 7 Way Spray Adjuvant," was identified as being produced and distributed by the Respondent.
- 9. The inspector documented two shipments of the "GOS Neem 7 Way Spray Adjuvant" from the Respondent to Jay Peanut Farmer Coop on July 28, 2005 and to AGRI-AFC, LLC on January 10, 2006.

- "GOS Neem 7 Way Spray Adjuvant" is a pesticide as defined in Section 2(u) of FIFRA,7 U.S.C. § 136(u), which includes any substance or mixture of substances intended for preventing, destroying, repelling, or mitigating any pest.
- 11. A pest is defined in Section 2(t) of FIFRA, 7 U.S.C. § 136(t), as any insect, rodent, nematode, fungus, weed, or any other form of terrestrial or aquatic plant or animal life or virus, bacteria, or other micro-organism (except viruses, bacteria, or other microorganisms on or in living man or other living animals) which the Administrator declares to be a pest under Section 25(c)(1) of FIFRA, 7 U.S.C. § 136w(c)(1).
- 12. Respondent "distributes or sells" pesticides. The term "to distribute or sell" as defined by Section 2(gg) of FIFRA, 7 U.S.C. § 136(gg), includes to distribute, sell, offer for sale, hold for distribution, hold for sale, hold for shipment, ship, deliver for shipment, or release for shipment.
- 13. At the time of the inspection, the "GOS Neem 7 Way Spray Adjuvant" was not registered as a pesticide with EPA.
- 14. It is unlawful according Section 12(a)(1)(A) of FIFRA, 7 U.S.C. § 136j(a)(1)(A), for any person to distribute or sell to any person any pesticide that is not registered under Section 3 of FIFRA, 7 U.S.C. § 136a.
- 15. Respondent distributed or sold the pesticide on at least two occasions as described below:
 July 28, 2005, Shipping Invoice No. 1201
 January 10, 2006, Shipping Invoice No. 1250.

- 16. Respondent violated Section 12(a)(1)(A) of FIFRA, 7 U.S.C. § 136j(a)(1)(A), on two separate occasions and is therefore subject to the assessment of civil penalties under Section 14 of FIFRA, 7 U.S.C. § 136l.
- 17. At the time of the inspection, the "GOS Neem 7 Way Spray Adjuvant" failed to bear directions for use.
- 18. According to FIFRA 2(q)(1)(F), a pesticide is misbranded if its label does not contain directions for use necessary to make the product effective and to adequately protect health and the environment.
- 19. At the time of the inspection, the "GOS Neem 7 Way Spray Adjuvant" failed to contain a warning or caution statement.
- 20. According to FIFRA 2(q)(1)(G), a pesticide is misbranded if its label does not contain a warning or caution statement adequate to protect health and the environment.
- 21. It is a violation according to Section 12(a)(1)(E) of FIFRA, 7 U.S.C. § 136j(a)(1)(E), for any person in any State to distribute or sell to any person any pesticide which is misbranded.
- 22. Respondent violated Section 12(a)(1)(E) of FIFRA, 7 U.S.C. § 136j(a)(1)(E), on two separate occasions and is therefore subject to the assessment of civil penalties under Section 14 of FIFRA, 7 U.S.C. § 136l.
- 23. Section 14(a) of FIFRA, 7 U.S.C. § 136*l*(a), in conjunction with the Debt Collection Improvement Act of 1996, authorizes the assessment of a civil penalty.

- 24. Section 14(a)(4) of FIFRA, 7 U.S.C. § 136l(a)(4), requires EPA to consider the appropriateness of the assessed penalty to the size of business of the Respondent, the effect on Respondent's ability to continue in business, and the gravity of the violation.
- 25. After consideration of the factors set forth in Section 14(a)(4) of FIFRA, 7 U.S.C. § 136l(a)(4), the EPA proposes to assess a total civil penalty of three thousand dollars (\$3,000) against the Respondent for the above-described violations. Civil penalties under Section 14(a) of FIFRA, 7 U.S.C.§ 136l(a), may be assessed by Administrative Order.

III. Consent Agreement

- 26. For the purposes of this CAFO, Respondent admits the jurisdictional allegations set forth above and neither admits nor denies the factual allegations.
- 27. Respondent waives its right to a hearing on the allegations contained herein and its right to appeal the proposed final order accompanying the consent agreement.
- 28. Respondent consents to the assessment of the penalty proposed by EPA and agrees to pay the civil penalty as set forth in this CAFO.
- 29. Respondent certifies that as of the date of its execution of this CAFO, it is in compliance with all relevant requirements of FIFRA.
- 30. Compliance with this CAFO shall resolve the allegations of the 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 to pursue criminal enforcement.

31. 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 FIFRA.

IV. Final Order

- 32. Respondent is assessed a civil penalty of THREE THOUSAND DOLLARS (\$3,000) which shall be paid within 30 days from the effective date of this CAFO.
- 33. Respondent shall remit the penalty by either a cashier's or certified check made payable to the "Treasurer, United States of America," and shall send the check via U.S. mail to the following address:

U.S. Environmental Protection Agency Cincinnati Accounting Operations Mellon Lock Box 371099M Pittsburgh, PA 15251-7099.

The check shall reference the name and the Docket Number of the CAFO ["Georgia Organic Solutions, LLC, FIFRA-04-2007-3030(b)"].

34. At the time of payment, Respondent 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 following persons at the following addresses:

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

- 35. 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.
- 36. 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.
- 37. Complainant and Respondent shall bear their own costs and attorney fees in this matter.
- 38. This CAFO shall be binding upon the Respondent, its successors and assigns.

39. The undersigned representative of the party to this CAFO certifies that he or she is fully authorized by the party represented to enter into this CAFO and legally binds that party.

V. Effective Date

40. 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:

Georgia Organie Solutions, LLC		
By: (Signature)	Date: _	7/20/07
Name: Ronny R. Shingliv (Typed or Printed)		
Title:(Typed or Printed)		

U.S. Environmental Protection Agency

By: Beverly H. Banister
Director

Date: 8/31/07

Air, Pesticides and Toxics
Management Division
61 Forsyth Street

Atlanta, Georgia 30303-8960

APPROVED AND SO ORDERED this 7 day of ______ 2007

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, in the Matter of: Georgia Organic Solutions, LLC, FIFRA Docket No. 04-2007-3030(b), on the parties listed below in the manner indicated.

For Complainant:

Dawn Johnson
Pesticides Management Section
U.S. EPA - Region 4, 4APT-PTSB
61 Forsyth Street
Atlanta, GA 30303-8960

(Via EPA's internal mail)

Nancy Tommelleo Office of Environmental Accountability U.S. EPA - Region 4 61 Forsyth Street Atlanta, GA 30303-8960. (Via EPA's internal mail)

For Respondent:

Telisport W. Putsavage Attorney at Law Keller and Heckman LLP 1001 G Street, NW Suite 500 West Washington, DC 20001 (Via Certified Mail - Return Receipt Requested)

Date: 9-6-07

Patricia A. Bullock, Regional Hearing Clerk

United States Environmental Protection Agency, Region 4 Sam Nunn Atlanta Federal Center 61 Forsyth Street Atlanta, GA 30303-8960

(404) 562-9511

EPA ACCOUNTS RECEIVABLE CONTROL NUMBER FORM

TO BE COMPLETED BY THE ORIGINAT (Attach a copy of the final order and transmit		nt/Respondent)
. •	a b c	1
This form was originated by:	Soundi W (Name)	(Date)
•	Ara	
in the	Office)	at (404) 562-950 (Telephone Number)
(6) ince	(Telephone Number)
Non-SF Judicial Order/Consent Decree USAO COLLECTS	Z	Administrative Order/Consent Agreement FMO COLLECTS PAYMENT
SF Judicial Order/Consent Decree		Oversight Billing - Cost Package required: Sent with bill
DOJ COLLECTS		Not sent with bill
Other Receivable		
Other Receivable		Oversight Billing - Cost Package not required
This is an original debt		This is a modification
PAYEE: Bengia Orga		
(Name of person and	/or Company/Munici	pality making the payment)
The Total Dollar Amount of the Receivable: \$	3000-	pective due dates. See Other side of this form.)
The Case Docket Number:	•	•
The Site Specific Superfund Account Number:		
The Designated Regional/Headquarters Program	Office:	
TO BE COMPLETED BY LOCAL FINANCIAL	L MANAGEMENT O	FFICE:
The IFMS Accounts Receivable Control Number	is:	Date
If you have any questions, please call:	_ of the Finan	cial Management Section at:
DISTRIBUTION:		
A. JUDICIAL ORDERS: Copies of this form with an should be mailed to:	attached copy of the fro	ont page of the FINAL JUDICIAL ORDER
1. Debt Tracking Officer	2. Orig	inating Office (EAD)
Environmental Enforcement Section		nated Program Office
Department of Justice RM 1647 P.O. Box 7611, Benjamin Franklin Station Washington, D.C. 20044		
B. <u>ADMINISTRATIVE ORDERS</u> : Copies of this for	m with an attached copy	y of the front page of the Administrative Order should be to
1. Originating Office	3. Desig	gnated Program Office
2. Regional Hearing Clerk	4. Regi	onal Counsel (EAD)