March 4, 2024
ENCY 2:34PM
U.S. EPA REGION 7
HEARING CLERK

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 7 11201 RENNER BLVD. LENEXA, KANSAS 66219

BEFORE THE ADMINISTRATOR

IN THE MATTER OF:	
STAN JOST) Docket No. CWA-07-2022-0064)
Respondent)))
) COMPLAINT AND) CONSENT AGREEMENT/) FINAL ORDER
Proceedings under Section 309(g) of the Clean Water Act, 33 U.S.C. § 1319(g))))

COMPLAINT

Jurisdiction

- 1. This is an administrative action for the assessment of civil penalties instituted pursuant to Section 309(g) of the Federal Water Pollution Control Act, commonly referred to as the Clean Water Act ("CWA"), 33 U.S.C. § 1319(g), and in accordance with the Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties and the Revocation/Termination or Suspension of Permits ("Consolidated Rules"), 40 C.F.R. Part 22.
- 2. Complainant, the U.S. Environmental Protection Agency Region 7 ("EPA") and Respondent, Stan Jost ("Respondent"), have agreed to a settlement of this action before the filing of a complaint, and thus this action is simultaneously commenced and concluded pursuant to Rules 22.13(b) and 22.18(b)(2) and (3) of the Consolidated Rules, 40 C.F.R. §§ 22.13(b) and 22.18(b)(2) and (3).
- 3. This Complaint and Consent Agreement/Final Order serves as notice that the EPA has reason to believe that the Respondent has violated Sections 301 and 404 of the CWA, 33 U.S.C. §§ 1311 and 1344 and regulations promulgated thereunder.

Parties

4. The authority to take action under Section 309(g) of the CWA, 33 U.S.C. § 1319(g), is vested in the Administrator of the EPA. The Administrator has delegated this

authority to the Regional Administrator, EPA Region 7, who in turn has delegated the authority under Section 309(g) to the Director of the Enforcement and Compliance Assurance Division of EPA Region 7 (collectively referred to as the "Complainant").

5. Respondent is an owner of real property in Harvey County, Kansas.

Statutory and Regulatory Framework

- 6. Section 301(a) of the CWA, 33 U.S.C. § 1311(a), prohibits the discharge of pollutants except in compliance with, *inter alia*, Section 404 of the CWA, 33 U.S.C. § 1344.
- 7. The CWA prohibits the discharge of "pollutants" from a "point source" into a "navigable water" of the United States, as these terms are defined by Section 502 of the CWA, 33 U.S.C. § 1362.
- 8. Section 404 of the CWA, 33 U.S.C. § 1344, specifically requires a person to obtain a permit from the Secretary of the Army acting through the Chief of Engineers, commonly referred to as the U.S. Army Corps of Engineers (hereinafter "Corps"), for any discharge of "dredged or fill material" into the "navigable waters" of the United States.
- 9. Section 502(7) of the CWA, 33 U.S.C. § 1362(7), defines "navigable waters," in part, as the "waters of the United States," which are defined at 40 C.F.R. § 232.2 and 33 C.F.R. Part 328, and which include tributaries to waters of the United States.
- 10. 40 C.F.R. § 232.2 defines "discharge of fill material" as "the addition of fill material into waters of the United States."
- 11. 40 C.F.R. § 232.2 defines "fill material" as any material that has the effect of "replacing any portion of a water of the United States with dry land or changing the bottom elevation of any portion of a water of the United States."
- 12. 40 C.F.R. § 232.2(c)(6) exempts the construction of farm roads from CWA Section 404 requirements except for roads that are not "constructed and maintained in accordance with best management practices to assure that flow and circulation patterns and chemical and biological characteristics of waters of the United States are not impaired ..."
- 13. Section 309(a) of the CWA, 33 U.S.C. § 1319(a), authorizes the issuance of an order against any person who violates Section 301 of the CWA, 33 U.S.C. § 1311, requiring such person to comply.

EPA's General Allegations

14. Respondent is a "person" within the meaning of Section 502(5) of the CWA, 33 U.S.C. § 1362(5).

- 15. At all times relevant to this action, Respondent owned, operated, or otherwise controlled property containing portions of Mud Creek and Sand Creek (hereinafter "the Site") located as follows:
 - a. The north segment of Mud Creek: S ½ of the SW ¼ of Section 36, Township 23 South, Range 1 West and the NW ¼ of the NW ¼ of Section 1, Township 24 South, Range 1 West, Harvey County, Kansas.
 - b. The south segment of Mud Creek: W ½ of the NW ¼ of Section 12, Township 24 South, Range 1 West, Harvey County, Kansas.
 - c. Sand Creek: W ½ of the NW ¼ of Section 12, Township 24 South, Range 1 West, Harvey County, Kansas.
- 16. On July 23, 2021, the Corps received a complaint of possible CWA violations on the Site.
- 17. On July 26, 2021, Corps personnel conducted an investigation at the Site and observed that Respondent, using earth-moving equipment, had placed fill material in approximately 4,155 linear feet of Mud Creek and approximately 1,800 feet of Sand Creek. Further, Respondent had constructed several road crossings within Mud Creek that were not culverted or otherwise allowed for flow or circulation within Mud Creek.
- 18. Mud Creek is a relatively permanent intermittent stream that flows into Sand Creek, a perennial stream. Sand Creek is a tributary to the Little Arkansas River, which flows into the Arkansas River, a traditionally navigable water.
- 19. Mud Creek and Sand Creek are "waters of the United States" within the meaning of Section 502(7) of the CWA, 33 U.S.C. § 1362(7), 40 C.F.R. § 232.2 and 33 C.F.R. Part 328.
- 20. The fill material placed by Respondent into Mud Creek and Sand Creek are "pollutants" within the meaning of Section 502(6) of the CWA, 33 U.S.C. § 1362(6).
- 21. The earth moving equipment used to place the fill material into Mud Creek and Sand Creek are "point sources" within the meaning of Section 502(14) of the CWA, 33 U.S.C. § 1362(14).
- 22. The discharge of the fill material into Mud Creek and Sand Creek constitutes the "discharge of a pollutant" within the meaning of Section 502(12) of the CWA, 33 U.S.C. § 1362(12).

EPA's Allegations

23. Respondent did not obtain a permit issued pursuant to Section 404 of the CWA, 33 U.S.C. § 1344, prior to the performance of the fill placement described herein, nor did Respondent perform the work described herein under any prior permit issued pursuant to Section 404 of the CWA, 33 U.S.C. § 1344.

24. Respondent's discharge of pollutants from a point source into waters of the United States occurred without a permit issued pursuant to Section 404 of the CWA, 33 U.S.C. § 1344, and, therefore, these discharges violated Section 301 of the CWA, 33 U.S.C. § 1311.

Penalty

25. As alleged in the preceding Count, and pursuant to Section 309(g)(2)(B) of the CWA, 33 U.S.C. § 1319(g)(2)(B), as adjusted pursuant to 40 C.F.R. § 19.4, Respondent is liable for civil penalties of up to \$23,989 per day for each day during which the violation continues, up to a maximum of \$299,857.

CONSENT AGREEMENT

- 26. Respondent and the EPA agree to the terms of this Consent Agreement/Final Order.
- 27. Respondent admits the jurisdictional allegations of this Complaint and Consent Agreement/Final Order and agree not to contest the EPA's jurisdiction in this proceeding or any subsequent proceeding to enforce the terms of this Consent Agreement/Final Order.
- 28. Respondent neither admits nor denies the factual allegations asserted by the EPA in this Complaint and Consent Agreement/Final Order.
- 29. Respondent waives its rights to contest any issue of fact or law set forth above, and their rights to appeal this Consent Agreement/Final Order.
- 30. Respondent and Complainant agree to conciliate the matters set forth in this Consent Agreement/Final Order without the necessity of a formal hearing and agree to bear their own costs and attorney's fees incurred as a result of this action.
- 31. Respondent understands and agrees that this Consent Agreement/Final Order shall apply to and be binding upon Respondent and Respondent's agents, successors and/or assigns. Respondent shall ensure that all contractors, employees, consultants, firms or other persons or entities acting for Respondent with respect to matters included herein comply with the terms of this Consent Agreement/Final Order.
- 32. Respondent certifies by the signing of this Consent Agreement/Final Order that Respondent is in current compliance with EPA's Findings of Violation and Administrative Compliance Order on Consent, Docket number CWA-07-2022-0064.
- 33. Respondent consents to receiving the filed Consent Agreement/Final Order electronically at the following email address: *marilynjost@gmail.com*.

Penalty Payment

- 34. Respondent agrees that, in settlement of the claims alleged in this Consent Agreement/Final Order, Respondent shall pay a civil penalty of \$50,000 pursuant to the authority of Section 309(g) of the CWA, 33 U.S.C. § 1319(g), to be paid in full no later than 30 days after the effective date of this Consent Agreement/Final Order as set forth below.
- 35. Respondent shall pay the penalty identified above by certified or cashier's check made payable to "Treasurer, United States of America," with a transmittal that identifies the case name, facility address, and docket number CWA-07-2022-0064 to:

U.S. Environmental Protection Agency Fines and Penalties Cincinnati Finance Center P.O. Box 979078 St. Louis, Missouri 63197-9000

or by alternate payment method described at http://www.epa.gov/financial/makepayment.

36. Respondent shall simultaneously email copies of the transmittal letter and the check, or notification of alternative payment, as directed above, to the following:

R7_Hearing_Clerk_Filings@epa.gov Regional Hearing Clerk

and

breedlove.dan@epa.gov
Dan Breedlove
Office of Regional Counsel.

- 37. Respondent agrees that no portion of the civil penalty or interest paid by Respondent pursuant to the requirements of this Consent Agreement/Final Order shall be claimed by Respondent as a deduction for federal, state, or local income tax purposes.
- 38. Interest on any late payment will be assessed at the annual interest rate established by the Secretary of the Treasury pursuant to 31 U.S.C. § 3717. The interest will be assessed on any overdue amount from the due date through the date of payment. Failure to pay the civil penalty when due may result in the commencement of a civil action in Federal District Court to collect said penalty, together with costs or interest.

Effect of Settlement and Reservation of Rights

- 39. Respondent's payment of the entire civil penalty pursuant to this Consent Agreement/Final Order resolves all civil and administrative claims pursuant to Section 309(g) of the CWA, 33 U.S.C. § 1319(g), for alleged violations identified in this Complaint and Consent Agreement/Final Order. Complainant reserves the right to take any enforcement action with respect to any other violations of the CWA or any other applicable law.
- 40. The effect of settlement described above is conditional upon the accuracy of the Respondent's representations to the EPA, as memorialized in this Consent Agreement/Final Order.
- 41. Nothing contained in this Consent Agreement/Final Order shall alter or otherwise affect Respondent's obligation to comply with all applicable federal, state and local environmental statutes and regulations and applicable permits.
- 42. Notwithstanding any other provision of this Consent Agreement/Final Order, the EPA reserves the right to enforce the terms of this Consent Agreement/Final Order by initiating a judicial or administrative action pursuant to Section 309 of the CWA, 33 U.S.C. § 1319, and to seek penalties against Respondent or to seek any other remedy allowed by law.
- 43. With respect to matters not addressed in this Consent Agreement/Final Order, the EPA reserves the right to take any enforcement action pursuant to the CWA and its implementing regulations, or any other available legal authority, including without limitation, the right to seek injunctive relief, penalties, and damages.

General Provisions

- 44. The Parties acknowledge that this Consent Agreement/Final Order is subject to the public notice and comment required pursuant to Section 309(g)(4) of the CWA, 33 U.S.C. § 1319(g)(4), and 40 C.F.R. § 22.45.
- 45. Pursuant to 40 C.F.R. § 22.31(b), this Consent Agreement/Final Order shall be effective after signature by the authorized regional official and upon filing with the Regional Hearing Clerk, U.S. Environmental Protection Agency, 11201 Renner Boulevard, Lenexa, Kansas 66219. All time periods herein shall be calculated therefrom in calendar days unless otherwise provided in this Consent Agreement/Final Order.
- 46. The state of Kansas has been provided an opportunity to consult with Complainant regarding this matter in accordance with the requirements of 40 C.F.R. § 22.38(b) and Section 309(g)(1) of the CWA, 33 U.S.C. § 1319(g)(1).
- 47. The headings in this Consent Agreement/Final Order are for convenience of reference only and shall not affect interpretation of this Consent Agreement/Final Order.

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48. Respondent and Complainant agree that this Consent Agreement/Final Order may be signed in part and counterpart.

For the Complainant, United States Environmental Protection Agency Region 7:		
Date	David Cozad Director Enforcement and Compliance Assurance Division	
Date	Dan Breedlove Office of Regional Counsel	

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For the Respondent: STAN JOST

Signature

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FINAL ORDER

Pursuant to Section 309(g) of the CWA, 33 U.S.C. § 1319(g), and the Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties and the Revocation, Termination or Suspension of Permits, 40 C.F.R. Part 22, the foregoing Consent Agreement resolving this matter is hereby ratified and incorporated by reference into this Final Order.

The Respondent is ORDERED to comply with all of the terms of the Consent Agreement. In accordance with 40 C.F.R. § 22.31(b), the effective date of the foregoing Consent Agreement and this Final Order is the date on which this Final Order is filed with the Regional Hearing Clerk.

IT IS SO ORDERED.	
Date	Karina Borromeo
	Regional Judicial Officer

CERTIFICATE OF SERVICE

I certify a true and correct copy of the Complaint and Consent Agreement/Final Order was sent this day in the following manner to the addressees:

Copy t	by electronic mail to Respondent:
	Mr. Stan Jost marilynjost@gmail.com
Сору е	emailed to Attorney for Complainant:
	Howard Bunch U.S. Environmental Protection Agency Region 7 breedlove.dan@epa.gov
	Date