REGIONAL NEARING CLERK EPA REGION III, PHILA. PA

# RESPONDENT SuperValu Inc.

7075 Flying Cloud Road Eden Prairie, MN 55344

#### EXPEDITED PENALTY ACTION AND CONSENT AGREEMENT DOCKET NO. CAA-03-2014-0040

FACILITY SuperValu - Mechanicsville Facility 8285 Richfood Road Mechanicsville, VA 23116

On July 9, 2013, an authorized representative of the EPA conducted an inspection of the subject facility to determine compliance with the Risk Management Plan (RMP) regulations promulgated at 40 C.F.R. Part 68 under Section 112(r) of the Clean Air Act (the Act or CAA). EPA found that the Respondent had violated regulations implementing Section 112(r) of the Act by failing to comply with the regulations, as more fully alleged in the attached RISK MANAGEMENT PROGRAM, INSPECTION FINDINGS, ALLEGED VIOLATIONS AND PROPOSED PENALTY SHEET (FORM), which is hereby incorporated by reference.

The parties enter into this Expedited Penalty Action to settle the civil violations set forth above for a penalty of \$1,200. This Expedited Penalty Action commences and concludes this action pursuant to Sections 22.13(b), and 22.18(b)(2), and (3) of the Consolidated Rules of Practice Governing the Administrative Assessment of Penalties and the Revocation/Termination or Suspension of Permits (Consolidated Rules of Practice), 40 C.F.R. 22.13(b), and 22.18(b)(2), and (3). This Expedited Penalty Action and Consent Agreement is being entered into by the United States Environmental Protection Agency, Region 3 (EPA), by its duly delegated official, the Director, Hazardous Site Cleanup Division, and by Respondent pursuant to Section 113(a)(3) and (d) of the Act, 42 U.S.C. §§7413(a)(3) and (d).

The settlement is subject to the following terms and conditions.

The Respondent consents to the assessment of the penalty stated above. The settlement amount was based upon Complainant's consideration of a number of factors, including, but not limited to, the seriousness of the violations and the other factors provided in CAA Section 113(e)(1) and EPA's Combined Enforcement Policy for CAA Section 112(r) Risk Management Program dated June 20, 2012. The Respondent certifies that it has corrected the violation(s) set forth in the Risk Management Program Inspection Findings, Alleged Violations and Proposed Penalty Sheet. The Respondent also certifies that, since its last Risk Management Plan update required pursuant to 40 C.F.R. §68.190, it has not done either of the following: (a) introduced a new regulated substance at the facility in an amount greater than its threshold quantity; or (b) introduced a new process which uses a regulated substance in an amount greater than its threshold quantity. Further, the Respondent agrees that it shall, within 15 calendar days of receipt of an executed copy of this Expedited Penalty Action, make payment of \$1,200 in one of two forms: 1) electronic funds transfer (EFT) or 2) a cashier's check or certified check payable to the US Environmental Protection Agency, with the Docket Number, located at the top right-hand corner of the Expedited Penalty Action, and Chemical Accident Prevention Provisions -112(r) referenced on the check.

Payment of the penalty amount by EFT to:

Federal Reserve Bank of New York ABA 021030004 Account 68010727 SWIFT address FRNYUS33 33 Liberty Street New York, NY 10045

#### EXPEDITED PENALTY ACTION AND CONSENT AGREEMENT DOCKET NO. CAA-03-2014-0040

Field Tag 4200 of the Fedwire message should read D68010727 Environmental Protection Agency

Payment of the penalty amount by regular US Postal Service shall be sent via <u>certified mail</u> to:

U.S. Environmental Protection Agency Fines and Penalties Cincinatti Finance Center P.O. Box 979077 St. Louis, MO 63197-9000

,

Payment of the penalty amount by <u>overnight</u> mail (FedEx or other non-US Postal Service express mail) shall be sent to:

U.S. Bank 1005 Convention Plaza Mail Station SL-MO-C2GL St. Louis, MO 63101

The Respondent shall also send a copy of the EFT confirmation or check via certified mail to:

Kevin Daniel	Lydia Guy
RMP Coordinator	Regional Hearing Clerk
U.S. EPA, Region III (3HS61)	U.S. EPA, Region III (3RC00)
1650 Arch Street	1650 Arch Street
Philadelphia, PA 19103-2029	Philadelphia, PA 19103-2029

The payment made pursuant to this Expedited Penalty Action is a penalty within the meaning of Section 162(f) of the Internal Revenue Code, 26 U.S.C. §162(f), and, therefore, Respondent shall not claim it as a tax deductible expenditure for purposes of federal, state or local law. This Expedited Penalty Action resolves only the civil claims for the specific violations alleged in the attached Risk Management Program, Inspection Findings, Alleged Violations and Proposed Penalty Sheet. Furthermore, EPA reserves the right to commence an action against any person, including Respondent, in response to any condition which EPA determines may present an imminent and substantial endangerment to the public health, welfare, or the environment. In addition, this settlement is subject to all limitations on the scope of resolution and to the reservation of rights set forth in Section 22.18(c) of the Consolidated Rules. Further, EPA reserves any rights and remedies available to it under the Act, the regulations promulgated thereunder, and any other federal laws or regulations for which EPA has jurisdiction, to enforce the provisions of this Expedited Penalty Action, following its filing with the Regional Hearing Clerk.

Respondent neither admits nor denies the allegations set forth in the attached Risk Management Program, Inspection Findings, Alleged Violations and Proposed Penalty Sheet, but admits that jurisdiction has been established for this Penalty Action. Also, upon EPA final approval of the Expedited Penalty Action, Respondent expressly waives its right to contest the allegations, to a hearing under Section 113(d)(2)(A) of the Act, 42 U.S.C. §§7413(d)(2)(A), and to appeal this Order under Section 113 (d)(4) of the Act, 42 U.S.C. §7413(d)(4). Moreover, in entering into this Consent Agreement, the Respondent agrees to bear its own costs and attorney's fees related to this Expedited Penalty Action.

#### EXPEDITED PENALTY **ACTION AND** CONSENT AGREEMENT DOCKET NO. CAA-03-2014-0040

#### ACCEPT THE PROPOSED PENALTY

 $\bowtie$  I/we consent to the proposed penalty.

#### **DECLINE THE PROPOSED PENALTY**

□ I/we decline the proposed penalty. If you choose to decline this proposed penalty, check the box. You may be subject to formal enforcement action and, in that event, will have an opportunity to a hearing related to any subsequent penalty assessment.

#### COST OF COMPLIANCE

**COST OF COMPLIANCE** 75Respondent certifies that it has expended (3, 045, 10) to correct the alleged violations and to come into compliance.

#### **EFFECTIVE DATE**

This Expedited Penalty Action will be effective upon filing.

The undersigned representative of Respondent certifies that he or she is fully authorized by Respondent to execute this Expedited Penalty Action and to legally bind the party whom he or she represents to this Expedited Penalty Action.

Signature	Date:	1/2/14		
	President,	Kinberly	J.	Myrdahl
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#### EXPEDITED PENALTY ACTION AND CONSENT AGREEMENT DOCKET NO. CAA-03-2014-0040

FACILITY SuperValu - Mechanicsville Facility 8285 Richfood Road Mechanicsville, VA 23116

SIGNATURE BY COMPLAINANT:

Hazardous Site Cleanup Division

RESPONDENT

SuperValu, Inc.

7075 Flying Cloud Drive

Eden Prairie, MN 55344

ر Kathryn A. Hodgkiss, Acting Director

Date: 2/6/3014

#### **EXPEDITED PENALTY ACTION AND** CONSENT AGREEMENT DOCKET NO. CAA-03-2014-0040

FACILITY SuperValu - Mechanicsville Facility 8285 Richfood Road Mechanicsville, VA 23116

# FINAL ORDER

Pursuant to Section 113(d)(1) of the CAA, 42 U.S.C. §7413(d)(1), and in accordance with the Consolidated Rules of Practice, 40 C.F.R. Part 22, and having relied upon the representations of the parties set forth in the Consent Agreement, I have determined that the penalty assessed herein is based on a consideration of the factors set forth in CAA Section 7413(d)(1) and EPA's Combined Enforcement Policy for CAA Section 112(r) Risk Management Program dated August 15, 2001.

THEREFORE, the foregoing Consent Agreement is hereby approved and incorporated by reference into the Final Order. The Respondent is Ordered and agrees to pay the civil penalty set forth above.

Saraflan \_\_\_\_ Date: 2/26/14 ener Renée Sarajian

**Regional Judicial Officer** 

RESPONDENT

7075 Flying Cloud Drive

Eden Prairie, MN 55344

SuperValu Inc.

RECEIVED

### **ATTACHEMENT 1**

# 2014 FEB 26 PM L: 23 TATES ENVIRONMENTAL PROTECTION AGENCY

REGIONAL HEARING CLERK EPA REGION III, PHILA, PA REGION III 1650 Arch Street Philadelphia, Pennsylvania 19103-2029

In the Matter of:	)	EPA Docket No.:
SuperValue- Mechanicsville	)	CAA-04-2014-0040
8285 Richfood Road	)	
Mechanicsville, VA 23116	)	
	)	
	)	Proceedings under Section 113(d)(1) of
Respondent,	)	the Clean Air Act, 42 U.S.C.
_	)	§ 7413(d)(1).
SuperValu, Inc.	)	
7075 Flying Cloud Road	)	
Eden Prairie, MN 55344	)	
	)	
	)	
	)	
Facility.	)	

## **CERTIFICATE OF SERVICE**

)

I, the undersigned, hereby certify that on the date provided below, I handdelivered and filed the original of Complainant's, the United States Environmental Protection Agency's, Expedited Settlement Agreement with the Regional Hearing Clerk, EPA Region III, 1650 Arch Street, Philadelphia, Pennsylvania 19103-2029, and that true and correct copies of the Expedited Settlement Agreement, were sent to:

Via certified mail, return receipt requested:

Kim J. Myrdahl, Deputy General Counsel, Vice President and Chief Compliance Officer SuperValu, Inc. 7075 Flying Cloud Drive Eden Prairie, MN 55344

2-26-14

Ken Daniel

Date

Coordinators Name (