

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

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

JAN 1 0 2011

REPLY TO THE ATTENTION OF:

SC-5J

CERTIFIED MAIL RETURN RECEIPT REQUESTED

Jon Meyer Sunrich Inc. P.O. Box 128 Hope, Minnesota 56046

RE:

Expedited Settlement Agreement ESA Docket No. RMP-11-ESA-018

Docket No. CAA-05-2011-0015

BD# 2751103A013

Dear Mr. Meyer:

Enclosed please find a copy of the fully executed Risk Management Plan Expedited Settlement Agreement (ESA). The ESA is binding on EPA and Sunrich Inc. EPA will take no further action against Sunrich Inc. for the violations cited in the ESA. The ESA requires no further action on your part.

Please feel free to contact Mr. Greg Chomycia at (312)353-8217, or chomycia.greg@epa.gov, if you have any questions regarding the enclosed document or if you have any other question about the program. Thank you for your assistance in resolving this matter.

Sincerely,

James A. Entzminger Acting Chief

Chemical Emergency

Preparedness & Prevention Section

Enclosure

REGIONAL HEARING CLER



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY GION 5

REGION 5

77 WEST JACKSON BOULEVARD 2011 JAN 10 PM 2: 201 CHICAGO, IL 60604-3590

EXPEDITED SETTLEMENT AGREEMENT (ESA)

CAA-05-2011-0015

DOCKET NO: RMP-11-ESA-018

This ESA is issued to: Sunrich Inc.

At: 3824 Southwest 93rd Street, Hope, Minnesota

for violating Section 112(r)(7) of the Clean Air Act.

This Expedited Settlement Agreement (ESA) is being entered into by the U. S. Environmental Protection Agency, Region 5, by its duly delegated official, the Director, Superfund Division, and by Respondent pursuant to Section 113(a)(3) and (d) of the Clean Air Act (Act), 42 U.S.C. § 7413(a)(3) and (d), and by 40 C.F.R. § 22.13(b). On February 23, 2009, EPA obtained the concurrence of the U. S. Department of Justice, pursuant to Section 113(d)(1) of the Act, 42 U.S.C. §7413(d)(1), to pursue this administrative enforcement action.

ALLEGED VIOLATIONS

On March 2, 2010, EPA sent a Request for Information Pursuant to Section 114(a) of the Clean Air Act to the subject facility (Respondent) to determine compliance with the Risk Management Plan (RMP) regulations promulgated at 40 C.F.R. Part 68 under Section 112(r) of the Act. EPA found that the Respondent had violated regulations implementing Section112(r) of the Act by failing to comply with 40 C.F.R. Part 68.190(b)(1), the requirement to resubmit its RMP at least every five years.

SETTLEMENT

In consideration of Respondent's size of business, its full compliance history, its good faith effort to comply, and other factors as justice may require, and upon consideration of the entire record, the parties enter into this ESA in order to settle the violation for the total penalty amount of **\$1200.00**.

This settlement is subject to the following terms and conditions:

The Respondent, by signing below, waives any objections that it may have regarding jurisdiction, neither admits nor denies the specific factual allegations contained herein, and consents to the assessment of the penalty as stated above. Respondent waives its rights to a hearing afforded by Section 113(d)(2)(A) of the Act, 42 U.S.C §7413(d)(2)(A), and to appeal this ESA. Each party to this action shall bear its own costs and fees, if any. Respondent also certifies, subject to civil and criminal penalties for making a false submission to the U.S. Government, that the Respondent has corrected the violations and has sent a cashier's check or certified check (payable to the "Treasurer, United States of America") in the amount of \$1200.00 in payment of the full penalty amount to the following address:

U. S. Environmental Protection Agency Fines and Penalties Cincinnati Finance Center PO Box 979077 St. Louis, MO 63197-9000 The DOCKET NUMBER OF THIS ESA must be included on the check. (The DOCKET NUMBER is RMP-11-ESA-018.)

This original ESA and a copy of the check must be sent by certified mail to:

Greg Chomycia
Chemical Emergency
Preparedness and Prevention Section (SC-5J)
U.S. Environmental Protection Agency
77 West Jackson Boulevard
Chicago, Illinois 60604-3590

Upon Respondent's submission of the signed original ESA, EPA will take no further civil action against Respondent for the alleged violations of the Act. EPA does not waive any other enforcement action for any other violation of the Clean Air Act or any other statute.

If the signed original ESA with an attached copy of the check is not returned to the EPA Region 5 office at the above address in correct form by the Respondent within 45 days of the date of Respondent's receipt of it (90 days if an extension is granted), the proposed ESA is withdrawn, without prejudice to EPA's ability to file an enforcement action for the violations identified herein and in the FORM.

This ESA is binding on the parties signing below.

This ESA is effective upon filing with the Regional Hearing Clerk.

	FOR RESPONDENT:	
	Signature: Tyw Jhr	Date: 12/3/10
	Name (print): Rick, w. Johnson	
	Title (print): Vice President	
	Sunrich Inc.	a
, 1 a	FOR COMPLAINANT: Mula Machania Richard C. Karl, Director	Date: 12/22/10
1	Superfund Division I hereby ratify the ESA and incorporate it herein by reference. It	is so ORDERED.
	5 H2	Date: 12-29-10
	Susan Hedman, Regional Administrator	

CAA-05-2011-0015

1 - F

CR NUMBER (IF DIFFERENT FROM CR NUMBER) DATE ITEM REC'D (IF NOT CIRCLED ON CHECK) NOT IN: ICIS, BRAINS, RHC DATABASE CR Line BFY APPR Bud Org PRC BOC Site/Proj AMOUNT Ref. Line Rep Cat (U) 1 1 1099 80 PRC BOC Site/Proj AMOUNT Ref. Line Rep Cat (U) 1 1 1099 80 PRC BOC Site/Proj AMOUNT Ref. Line Rep Cat (U) 1 1 1099 80 PRC BOC Site/Proj AMOUNT Ref. Line Rep Cat (U) 1 1 1099 80 PRC BOC Site/Proj AMOUNT Ref. Line Rep Cat (U) 1 1 1099 80 PRC BOC Site/Proj AMOUNT Ref. Line Rep Cat (U) 1 1 1099 80 PRC BOC Site/Proj AMOUNT Ref. Line Rep Cat (U) 1 1 1099 80 PRC BOC Site/Proj AMOUNT Ref. Line Rep Cat (U) 1 1 1099 80 PRC BOC SITE/Proj AMOUNT Ref. Line Rep Cat (U) 1 1 1099 80 PRC BOC SITE/Proj AMOUNT Ref. Line Rep Cat (U) 1 1 1099 80 PRC BOC SITE/Proj AMOUNT Ref. Line Rep Cat (U) 1 1 1099 80 PRC BOC SITE/Proj AMOUNT Ref. Line Rep Cat (U) 1 1 1099 80 PRC BOC SITE/Proj AMOUNT Ref. Line Rep Cat (U) 1 1 1099 80 PRC BOC SITE/Proj AMOUNT Ref. Line Rep Cat (U) 1 1 1099 80 PRC BOC SITE/Proj AMOUNT Ref. Line Rep Cat (U) 1 1 1099 80 PRC BOC SITE/Proj AMOUNT Ref. Line Rep Cat (U) 1 1 1099 80 PRC BOC SITE/Proj AMOUNT Ref. Line Rep Cat (U) 1 1 1099 80 PRC BOC SITE/Proj AMOUNT Ref. Line Rep Cat (U) 1 1 1099 80 PRC BOC SITE/Proj AMOUNT Ref. Line Rep Cat (U) 1 1 1099 80 PRC BOC SITE/Proj AMOUNT Ref. Line Rep Cat (U) 1 1 1099 80 PRC BOC SITE/Proj AMOUNT Ref. Line Rep Cat (U) 1 1 1099 80 PRC BOC SITE/Proj AMOUNT Ref. Line Rep Cat (U) 1 1 1099 80 PRC BOC SITE/Proj AMOUNT Ref. Line Rep Cat (U) 1 1 1099 80 PRC BOC SITE/Proj AMOUNT Ref. Line Rep Cat (U) 1 1 1099 80 PRC BOC SITE/Proj AMOUNT Ref. Line Rep Cat (U) 1 1 1099 80 PRC BOC SITE/PROJ REMOVED	JENNI	FER' L	ORI DANA					'N CRAIG ERIC BI		ROL JESSICA
REMOVED BY JAN 10 PM 2: 20 BILL NUMBER (IF DIFFERENT FROM CR NUMBER) REMOVED DATE IFMS ENTERED DATE IFMS		017 (0.4			OLLE(CTIOI	N INFO	RMATION	NO OFERM	_
BILL NUMBER (IF DIFFERENT FROM CR NUMBER) REMOVED DATE IFMS ENTERED	DEPO	SII (SC	_	NUMBER_	61104	<u> </u>	SUSPENSE	U.S. EFA REC	LIABILITY V	
BILL NUMBER (IF DIFFERENT FROM CR NUMBER) REMOVED DATE IFMS ENTERED	CRNU	MBER_	CH	H SU	nric	h	REMOVED	BYOH JAN 10 P	M 2: 20	
DATE ITEM REC'D (IF NOT CIRCLED ON CHECK) NOT IN: ICIS, BRAINS, RHC DATABASE OR Line BFY APPR Bud Org PRC BOC Site/Proj AMOUNT Ref. Line Rep Cat 1 1 1099 997 001 002 003 004 005 PREF LINE NO. 998-Handling LINE NO. 999-Penalty CAA-05-2011-0015 BAH 275/103/AO/3	BILL NO	JMBER								
DATE ITEM REC'D (IF NOT CIRCLED ON CHECK) NOT IN: ICIS, BRAINS, RHC DATABASE IPAC TO: LV RTP HQ ACCOUNTING CR Line BFY APPR Bud Org PRC BOC Site/Proj AMOUNT Ref. Line Rep Cat U1 1099 80 997 001 002 003 004 005 REF LINE NO. 997=Interest LINE NO. 998=Handling LINE NO. 999=Penalty CAA-05-2011-0015 COLLECTION ENTRY DONE BY IPAC TO: LV RTP HQ ACCOUNTING Ref. Line Rep Cat 001 002 003 004 005 999		(8)							(0.10)	
NOT IN: ICIS, BRAINS, RHC DATABASE IPAC TO: LV RTP HQ ACCOUNTING CR Line BFY APPR Bud Org PRC BOC Site/Proj AMOUNT Ref. Line Rep Cat U 1 1099 80 997 001 002 003 004 005 999 REF LINE NO. 997=Interest LINE NO. 998=Handling LINE NO. 999=Penaity CAA-05-2011-0015 BA# 275/103AO/3	DATE IT	'FM RF(C'D (IE NO	T CIDCI ED	ONCHECK					
ACCOUNTING CR Line BFY APPR Bud Org PRC BOC Site/Proj AMOUNT Ref. Line Rep Cat 1 1099 80 997 001 002 003 004 REF LINE NO. 997=Interest LINE NO. 998=Handling LINE NO. 999=Penalty CAA-05-2011-0015 PAC TO: LV RTP HQ ACCOUNTING BOC Site/Proj AMOUNT Ref. Line Rep Cat 001 002 003 004 005 999					25	¥1			Less	
CR Line BFY APPR Bud Org PRC BOC Site/Proj AMOUNT Ref. Line Rep Cat (C) 1 [D 9	NOT IN:	icis, br	KAINS, RHI	C DATABAS		AGGO		V RTP HQ	*	
1 1099	CR Line	BFY	APPR	Bud Org	1		7	AMOUNT	Ref. Line	Rep Cat
997	ω	111	1099	80		11			- -	1100001
002		ļ		RF.	015 K		*** ***		997	
REF LINE NO. 997=Interest LINE NO. 998=Handling LINE NO. 999=Penalty CAA-05-2011-0015 CAA-05-2011-0015 CAA-05-2011-0015 QUALITY MEANS MEETING THE REQUIREMENTS POY 979077								3	001	
REF LINE NO. 997=Interest LINE NO. 998=Handling LINE NO. 999=Penaity CAA-05-2011-0015 BD# 275/103A0/3 QUALITY MEANS MEETING THE REQUIREMENTS POX 970077			×					94	002	
REF LINE NO. 997=Interest LINE NO. 998=Handling LINE NO. 999=Penaity CAA-05-2011-0015 BD# 275/103A0/3 QUALITY MEANS MEETING THE REQUIREMENTS POX 970077							b		003	
REF LINE NO. 997=Interest LINE NO. 998=Handling LINE NO. 999=Penaity CAA-05-2011-0015 BD# 275/103A0/3 QUALITY MEANS MEETING THE REQUIREMENTS POY 970077				G					004	
CAA-05-2011-0015 BD# 275/103A0/3 QUALITY MEANS MEETING THE REQUIREMENTS POX 970077		W		Α,			3 0 .		005	
CAA-05-2011-0015 BD# 275/103A0/3 QUALITY MEANS MEETING THE REQUIREMENTS POY 970077			€			·		10 (00)	999	
	, c	AA-05	QUA	LITY ME	ANS ME	ETING '	THE REQUI	PEMENTS D	OX 979077	
	<u>Si</u>				P.O. BOX 12 HOPE, MN 56	046	MA	CHICAGO, ILLINOIS		1061665
SUMPRICH LLC P.O. BOX 128 P.O. BOX 128 POPE, MIN. SEG48 GOT/ ASS. SEG48 GOT/ ASS. SEG49 GOT/ ASS. SEG49								78	CHECK AMOUN	г .
P.O. BOX 128- HOPE, MN 65048 (507) 451-6030 CHECK AMOUNT	Q!				DBC 10,	2010			****	200.00
PO. BOX 128— HARRIS TRUST AND SAVINGS BANK - 1061665 HOPE MN 55048 (S07) 451-6030 CHECK AMOUNT - DBC 10, 2010		ONE THOUSAND TWO HUNDRED AND NO /100 DOTTING								
P.O. BOOX 129-8 HOPE, MIN 550048 (S07) 451-56020 DBC 10 , 2010 ****1, 200.00	H			PAY			8		SUNITI	CHITIC:
ONE THOUSAND TWO HUNDRED AND NO/100 DOLLARS SUMMEHILE				CREDER	OF AMER		D STATES	Sear	Lipbia	4
ONE THOUSAND TWO HUNDRED AND NO/100 DOLLARS PAY TOTH GROEN TREASURER, UNITED STATES OF OF AMERICA CONTRICTION OF AMERICA				9	USA		مياه در دون در			2 V

#1051555 #071000388#

4 2 2m 4 B 4m 2r "

***0000120000**