

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

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

AUG 1 4 2007

4APT-PTSB

Federal Express - Overnight Delivery

Mr. Ronald Brook President Prozone Pool Products, Inc. 2610 6th St., NW Huntsville, AL 35805

SUBJ: Docket No. FIFRA-04-2007-3026(b)

Prozone Pool Products, Inc.

Dear Mr. Brook:

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 \$1,000, 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 puts you on notice of your 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.

Accounting Operations address identified in Section 2/ of the CAPO. Should you have any questions about your compliance status in the future, please call me or Ms. Melba Table at (404) 562-9086.

Sincerely,

Janu Buarte

Joanne Benante

Chief

Pesticides and Toxic Substances Branch

Enclosures (2)

cc: Craig Bryant,
Florida Department of
Agriculture and Consumer
Services

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 4

EXPEDITED SETTLEMENT AGREEMENT

DOCKET NO: <u>CAA-04-2007-8026(b)</u>

This ESA is issued to:

City of Kingsport, Tennessee
Public Works Department
620 West Industry Drive
Kingsport, Tennessee 37660

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for violating 40 CFR § 68.71, 40 CFR § 68.79, and Section 112(r)(7) of the Clean Air Act.

This Expedited Settlement Agreement (ESA) is being entered into by the United States Environmental Protection Agency (EPA), Region 4, the Director of the Air, Pesticides and Toxics Management Division (Complainant), and by the City of Kingsport, Tennessee, Public Works Department (Respondent), pursuant to Section 113(a)(3) and (d) of the Clean Air Act (the "Act"), 42 U.S.C. § 7413(a)(3) and (d), and pursuant to 40 CFR § 22.13(b).

ALLEGED VIOLATIONS

Based on a compliance monitoring inspection conducted at the Respondent's Water Treatment Plant located at 2436 Sherwood Road, Kingsport, Tennessee, on May 3, 2007, EPA alleges that the Respondent violated the Act's Chemical Accident Prevention Program when Respondent did not provide evidence that it had:

Provided refresher training, at least every three years, to each employee involved in operating its process to assure that each employee understands and adheres to the current operating procedures of the process as required by 40 CFR§ 68.71(b); and

Evaluated its compliance with the prevention program requirements and certified, at least every three years, that its procedures and practices are adequate and are being followed as required by 40 CFR § 68.79(a).

SETTLEMENT

In consideration of Respondent's size, 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 the ESA in order to settle the violations cited above, for the total penalty amount of \$525.

This settlement is subject to the following terms and conditions: the Respondent by signing below admits the jurisdictional allegations contained herein, 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 contest the allegations contained in this ESA; and each party to this action shall bear its own costs and fees, if any.

Respondent certifies, subject to civil and criminal penalties for making a false submission to the United States Government, that the Respondent has corrected the alleged violations listed in this ESA. Respondent shall pay a civil penalty of \$525. Please note that payment should not be made until after Respondent receives a copy of the fully executed ESA. Within fifteen (15) days after receiving a copy of the fully executed ESA, the Respondent shall send a cashier's check or certified check (payable to the "Treasurer, United States of America") in the amount of \$525, in payment of the full penalty amount to one of the following addresses:

For payment sent via U.S. Postal Service

U.S. Environmental Protection Agency Box 371099M Pittsburgh, Pennsylvania 15251; or

For payment sent via overnight mail service (FedEx or UPS)

Mellon Client Service Center ATTN: Shift Supervisor, Room 0690 Lockbox 371099M 500 Ross Street Pittsburgh, Pennsylvania 15262-0001 (Contact Phone Number is 412-234-4381)

The Respondent's name and the Docket Number of this ESA <u>must be included on</u> the check. The Docket Number is located at the top left corner of the first page of this ESA.

At the time of payment, Respondent shall send a separate copy of the check, and a written statement that payment has been made in accordance with this ESA to:

Saundi Wilson U. S. EPA Region 4 Office of Environmental Accountability 61 Forsyth Street Atlanta, Georgia 30303, and

Victor L. Weeks U. S. EPA Region 4 EPCRA Enforcement Section 61 Forsyth Street Atlanta, Georgia 30303

Upon Respondent's payment of the penalty, EPA will take no further civil action against Respondent for the alleged violations of the Act referenced in this ESA. EPA does not waive any other enforcement action for any other violations of the Act or any other statute.

The following individual represents EPA in this matter and is authorized to receive service for EPA in this proceeding:

Caron B. Falconer U. S. EPA - Region 4 61 Forsyth St., S. W. Atlanta, Georgia 30303 (404) 562-8451

This ESA is binding on the parties signing below.

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

FOR RESPONDENT:		
Name (print): Robin Eusor	Date:	\$/1/00
Title (print): Water / Wastewater Fred the S City of Kingsport Public Works Department	Manac	ger

FOR COMPLAINANT:

Beverly H. Banister

Air, Pesticides & Toxics Management Division

Region 4

Director

I hereby ratify the ESA and incorporate it herein by reference. It is so ORDERED.

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 Expedited Settlement Agreement, in the matter of City of Kingsport, CAA-04-2007-8026(b), on the parties listed below in the manner indicated:

Caron B. Falconer
U. S. EPA - Region 4
Air, Pesticides and Toxics
Management Division
61 Forsyth Street
Atlanta, GA 30303

(Via EPA's internal mail)

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

Mr. Ryan McReynolds Director Kingsport Public Works Department 620 West Industry Avenue Kingsport, TN 37660 (Via Certified Mail -Return Receipt Requested)

Date: 8-15-07

Patricia A. Bullock, Regional Hearing Clerk Unites States Environmental Protection Agency

Region 4

Sam Nunn Atlanta Federal Center 61 Forsyth Street Atlanta, Georgia 30303

404-562-9511

EPA ACCOUNTS RECEIVABLE CONTROL NUMBER FORM

TO BE COMPLETED BY THE OI (Attach a copy of the final order an	RIGINATING OFFI d transmittal letter to I	<u>CE</u> : Defendant/Respondent)	1 - 1
This form was originated by:	Saundi L	dilson	on 8/9/57
	•	(Name)	(Date)
n the	OPA		at (404) 562-956
	(Office)		(Telephone Number)
Non-SF Judicial Order/Conse USAO COLLECTS	ent Decree		e Order/Consent Agreement ECTS PAYMENT
SF Judicial Order/Consent De	ecree	Oversight Bill Sent with bill	ling - Cost Package required:
DOJ COLLECTS		Not sent with	bill
Other Receivable		Oversight Bil	ling - Cost Package not required
This is an original debt		This is a mod	fication
PAYEE: City	of Kingsport	Municipality making the p	Works Dept
		iviunicipality making the p	ayment)
The Total Dollar Amount of the Receiv	able: \$ 525 -		
(If installments, atta	ch schedule of amounts	and respective due dates.	See Other side of this form.)
The Case Docket Number:	CAA of	2007 8026(4	<u> </u>
The Site Specific Superfund Account N	lumber:		
The Designated Regional/Headquarter			,
THE DESIGNATION OF THE PROPERTY OF THE PROPERT			
TO BE COMPLETED BY LOCAL FI	NANCIAL MANAGEN	MENT OFFICE:	
The IFMS Accounts Receivable Contro	nl Number is:		Date
I US IL MIS ACCOUNTS RECEIVABLE COM	or frametries.		
f you have any questions, please call:_	of tl	he Financial Management S	ection at:
			•
DISTRIBUTION:			
 A. <u>JUDICIAL ORDERS</u>: Copies of this for should be mailed to: 	orm with an attached copy	of the front page of the FINA	L JUDICIAL ORDER
1. Debt Tracking Officer Environmental Enforcement Sec Department of Justice RM 1647 P.O. Box 7611, Benjamin Franki Washington, D.C. 20044		Originating Office (EAD) Designated Program Office	
B. ADMINISTRATIVE ORDERS: Copie	es of this form with an atta	ched copy of the front page of	the Administrative Order should b
 Originating Office Regional Hearing Clerk 	3. 4.	Designated Program Offi Regional Counsel (EAD)	ce