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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 6 DALLAS, TX

REGIONAL	HEARING CLERK
	REGION 6

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§	Consent Agreement and Final Order
§	USEPA Docket No. RCRA-06-2024-0916
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CONSENT AGREEMENT AND FINAL ORDER

PRELIMINARY STATEMENT

- This Consent Agreement and Final Order ("CAFO") is entered into by the United States Environmental Protection Agency, Region 6 ("EPA" or "Complainant") and Respondent, Nicholls State University ("Respondent" or "Nicholls State University"), and concerns the facility located at 906 East First Street, Thibodaux, Louisiana ("Nicholls State University Facility").
- Notice of this action has been given to the State of Louisiana, under Section 3008(a)(2) of the Resource Conservation and Recovery Act ("RCRA"), 42 U.S.C. § 6928(a)(2).
- 3. For the purpose of these proceedings, Respondent admits the jurisdictional allegations herein; however, the Respondent neither admits nor denies the specific factual allegations contained in this CAFO. This CAFO states a claim upon which relief may be granted.
- 4. Respondent explicitly waives any right to contest the allegations or to appeal the proposed final order contained in this CAFO and waives all defenses that have been raised or could have been raised to the claim set forth in the CAFO.

- 5. The CAFO resolves only civil liability for the violations which are alleged herein.
- 6. Respondent consents to the issuance of this CAFO as the most appropriate means of settling EPA's allegations without any adjudication of issues of law or fact, consents to the assessment and payment of the civil penalty in the amount and by the method set out in this CAFO, and consents to the compliance order in this CAFO.

JURISDICTION

- 7. This CAFO is issued by EPA pursuant to Section 3008(a) of RCRA, 42 U.S.C. § 6928(a), as amended by the Hazardous and Solid Waste Amendments of 1984 and is simultaneously commenced and concluded through the issuance of this CAFO under 40 Code of Federal Regulations ("C.F.R.") §§ 22.13(b) and 22.18(b)(2) and (3).
- 8. Respondent agrees to undertake and complete all actions required by the terms and conditions of this CAFO. In any action by EPA or the United States to enforce the terms of this CAFO, Respondent agrees not to contest the authority or jurisdiction of EPA to issue or enforce this CAFO and agrees not to contest the validity of this CAFO or its terms or conditions.

FINDINGS OF FACT AND CONCLUSIONS OF LAW

- 9. Respondent is authorized to do business in the State of Louisiana.
- 10. Respondent is a "person" within the meaning of Section 1004(15) of RCRA, 42 U.S.C. § 6903(15), and Title 33 of the Louisiana Administrative Code("LAC") LAC 33:V.1091¹

¹ On January 24, 1985, the State of Louisiana received final authorization for its base Hazardous Waste Management Program (50 FR 3348). Subsequent revisions have been made to the Louisiana Hazardous Waste Program and authorized by the EPA. Except as otherwise provided, all citations found within this order are to the "EPA-Approved Louisiana Statutory and Regulatory Requirements Applicable to the Hazardous Waste Management Program" dated November 2015, incorporated by reference under 40 C.F.R. § 272. 951(c)(1)(i) effective on December 26, 2018. 83 Fed.

- [40 C.F.R. § 260.10].
- Respondent is the owner or operator of the Nicholls State University Facility located at 906
 East First Street, Thibodaux, Louisiana.
- 12. The Nicholls State University Facility is an accredited regional university authorized to do business in the State of Louisiana.
- 13. During the period from January through November 2023, EPA conducted a RCRA record review of the Nicholls State University Facility's activities as a generator of hazardous waste including a review of the information voluntarily provided to EPA by Respondent (the "Investigation").
- 14. During the Investigation, EPA discovered that Respondent, at a minimum, generated and offered for transport and treatment, hazardous waste that:
 - A. Exhibited characteristics of Ignitability, D001; Corrosivity, D002; and Reactivity, D003.
 - B. Exhibited characteristics of Toxicity for Barium, D005; Cadmium, D006; Chromium, D007; Lead, D008; Mercury, D009; Silver, D011; and Benzene, D018.
 - C. Met the criteria for the listed wastes F001, F003, and F005
 - D. Met the criteria for the following U-list pharmaceuticals: U003 (Acetonitrile (I,T)); U031 (1-Butanol (I)); U122 (Formaldehyde); U140 (Isobutyl alcohol (I,T)); U165 (Naphthalene); U188 (Phenol); U213 (Tetrahydrofuran (I)); U220 (Toluene); U236 (Trypan blue)
- 15. The Nicholls State University Facility is a "facility" within the meaning of LAC 33:V.109

Reg. 66143 (December 26, 2018); 40 C.F.R. 272. 951: Louisiana State-Administered Program: Final Authorization. References and citations to the "EPA-Approved Louisiana Statutory and Regulatory Requirements Applicable to the Hazardous Waste Management Program" may vary slightly from the State of Louisiana's published version. The corresponding C.F.R. citations are also provided.

[40 C.F.R. § 260.10].

- 16. The waste streams identified in Paragraph 14 are "hazardous waste" as defined in LAC 33:
 V.4901.B and 4901.F, and 4903.E [40 C.F.R. §§ 261.21, 261.22, 261.24, and 261.33].
- 17. From the Investigation, EPA determined that Respondent generated the hazardous waste streams identified in Paragraph 14 in quantities that exceeded the threshold amount of 100 kilograms of hazardous waste per month, which qualified Nicholls State University as a small quantity generator ("SQG") under LAC 33:V.108 [40 C.F.R. Part 262], for the periods that such wastes remained onsite.
- 18. Respondent is a "generator" of "hazardous waste" as those terms are defined in LAC 33:V.109 [40 C.F.R. § 260.10].
- 19. As a generator of hazardous waste, Respondent is subject to Sections 3002 and 3010 of RCRA, 42 U.S.C. §§ 6922 and 6930, and the regulations set forth in Title 33 of LAC Part V, Chapters 1 through 51 [40 C.F.R Part 262 and/or 270].
- 20. EPA submitted to Respondent on August 13, 2023, a Notice of Potential Violation and Opportunity to Confer. In a conference call on September 5, 2023, EPA conferred with Respondent regarding the violations alleged herein.

Claim i. Notification Requirements

- 21. The allegations in Paragraphs 9-20 are re-alleged and incorporated herein by reference.
- 22. Pursuant to Section 3010(a) of RCRA, 42 U.S.C. § 6930(a), and the regulations at LAC 33:V.105.A.1. and A.2, any person generating a characteristic or listed hazardous waste shall file with EPA or the authorized state a notification stating the location and general description of such activity and the identified characteristic or listed hazardous waste

handled by such person. No identified characteristic or listed hazardous waste subject to this subchapter may be transported, treated, stored, or disposed of unless notification has been given as required by Section 3010(a) of RCRA, 42 U.S.C. § 6930(a) and the regulations at LAC 33:V.105.A.1. and A.2.

23. Respondent did not file with EPA or Louisiana an adequate and timely notification of its hazardous waste activities at the Nicholls State University facility during the period from 2020 through 2022, in violation of Section 3010(a) of RCRA, 42 U.S.C. § 6930(a).

COMPLIANCE ORDER

- 24. Pursuant to Section 3008(a) of RCRA, 42 U.S.C. § 6928(a), Respondent is hereby ordered to take the following actions, and within (30) calendar days of the effective date of this CAFO, Respondent shall provide in writing the following:
 - A. Respondent shall certify that it has assessed all its solid waste streams at the Nicholls

 State University Facility to determine the accurate waste codes and has developed and
 implemented standard operating procedures ("SOPs") to ensure that Respondent is
 operating the Nicholls State University Facility in compliance with RCRA and the
 regulations promulgated thereunder, including, but not limited to, procedures for: (a)
 making hazardous waste determinations; (b) managing hazardous wastes; (c) reporting,
 transporting, and disposing of hazardous waste; (d) preparing its manifests; and (e)
 meeting the requirements of the land disposal requirements;
 - B. Respondent shall certify that it has accurately and adequately complied with its RCRA Section 3010 notification for the Nicholls State University Facility and within the prescribed time period; and

- C. Respondent shall provide, with its certification, a copy of Respondent's SOPs as described in subparagraph A above.
- D. Respondent shall certify the cost of implementation of injunctive relief.
- E. Respondent shall certify the environmental benefit (reduction of waste or reduction in the toxicity of waste).
- 25. In all instances in which this CAFO requires written submission to EPA, the submittal made by Respondent shall be signed by an owner or officer of the Respondent and shall include the following certification:

"I certify under the penalty of law that this document and all its attachments were prepared by me or under my direct supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Copies of all documents required by this CAFO shall be sent to the following:

U.S. EPA, Region 6
Enforcement and Compliance Assurance Division (ECDSR)
1201 Elm Street, Suite 500
Dallas, Texas 75270-2102
ATTN: Sandesh Thapa

Where possible, notice shall be sent electronically by email to Enforcement Officer Sandesh

Thapa at thapa.sandesh@epa.gov or at 214-665-2265.

TERMS OF SETTLEMENT

Penalty Provisions

26. Pursuant to the authority granted in Section 3008 of RCRA, 42 U.S.C. § 6928, and upon consideration of the entire record herein, including the above referenced Findings of Fact

and Conclusions of Law, which are hereby adopted and made a part hereof, upon the seriousness of the alleged violations, and Respondent's good faith efforts to comply with the applicable regulations, it is ordered that Respondent be assessed a civil penalty of five thousand dollars (\$5,000).

- 27. The penalty shall be paid within (30) calendar days of the effective date of this CAFO and made payable to the United States Treasury.
- 28. The following are Respondent's options for transmitting the penalties: Regular Mail, U.S.

 Postal Mail (including certified mail) or U.S. Postal Service Express Mail, the check should be remitted to:

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

Overnight Mail (non-U.S. Postal Service), the check should be remitted to:

U.S. Environmental Protection Agency Government Lockbox 979078 3180 Rider Trail S. Earth City, MO 63045

Wire Transfer:

Federal Reserve Bank of New York ABA: 021030004 Account No. 68010727 SWIFT address = FRNYUS33 33 Liberty Street New York, NY 10045

The case name and docket number (In the Matter of Nicholls State University, Docket No.

RCRA-06-2024-0916) shall be clearly documented on or within the chosen method of payment to ensure proper credit.

29. The Respondent shall send a simultaneous notice of such payment to the following:

U.S. EPA, Region 6 Enforcement and Compliance Assurance Division (ECDSR) 1201 Elm Street, Suite 500 Dallas, Texas 75270-2102

ATTN: Sandesh Thapa

Respondent's adherence to this request will ensure proper credit is given when penalties are received by EPA.

- 30. Pursuant to 31 U.S.C. § 3717 and 40 C.F.R. § 13.11, unless otherwise prohibited by law, EPA will assess interest and late payment penalties on outstanding debts owed to the United States and a charge to cover the cost of processing and handling a delinquent claim. Interest on the civil penalty assessed in this CAFO will begin to accrue on the effective date of the CAFO and will be recovered by EPA on any amount of the civil penalty that is not paid within thirty (30) calendar days of the civil penalty's due date and will be assessed at the rate of the United States Treasury tax and loan rate in accordance with 40 C.F.R. § 13.11(a).
- 31. Moreover, the costs of the Agency's administrative handling overdue debts will be charged and assessed monthly throughout the period the debt is overdue. 40 C.F.R.§ 13.11(b). EPA will also assess a \$15.00 administrative handling charge for administrative costs on unpaid penalties for the thirty (30) day period after the payment is due and an additional \$15.00 for each subsequent thirty (30) day period the penalty remains unpaid. In addition, a penalty charge of up to six percent (6%) per year will be assessed monthly on any portion of the debt which remains delinquent more than ninety (90) days. 40 C.F.R. § 13.11(b). Should a penalty charge on the debt be required, it shall accrue from the first day payment is

delinquent.31 C.F.R. § 901.9(d). Other penalties for failure to make a payment may also apply.

B. Costs

32. Each party shall bear its own costs and attorney's fees. Furthermore, Respondent specifically waives its right to seek reimbursement of its costs and attorney's fees under the Equal Access to Justice Act (5 U.S.C. § 504), as amended by the Small Business Regulatory Enforcement Fairness Act (P.L. 04-121), and any regulations promulgated pursuant to those Acts.

C. Termination and Satisfaction

33. When Respondent believes that it has complied with all the requirements of this CAFO, including compliance with the Compliance Order and payment of the civil penalty, Respondent shall also certify this in writing and in accordance with the certification language set forth in Section IV (Compliance Order), Paragraph 38. Unless the EPA, Region 6 objects in writing within sixty (60) days of EPA's receipt of Respondent's certification, then this CAFO is terminated on the basis of Respondent's certification.

D. Effective Date of Settlement

34. This CAFO shall become effective upon filing with the Regional Hearing Clerk.

In the matter of Nicholls State University Docket Number: EPA-RCRA-06-2024-0916

THE UNDERSIGNED PARTIES CONSENT TO ORDER:	O THE ENTRY OF THIS CONSENT AGREEMEN	T AND FINAL
FOR THE RESPONDENT:		
Date: <u>01/10/2024</u>	Micholls State University	- 1
FOR THE COMPLAINANT:		e
Date: <u>January 11, 2024</u>	Cheryl T. Seager Digitally signed by CHERYL SEAGER Date: 2024.01.11 15:15:45-06'00' Cheryl T. Seager Director	- 00:

Enforcement and

U. S. EPA, Region 6

Compliance Assurance Division

In the matter of Nicholls State University Docket Number: EPA-RCRA-06-2024-0916

FINAL ORDER

Pursuant to the Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties, 40 C.F.R. Part 22, the foregoing CAFO is hereby ratified. This Final Order shall not in any case affect the right of EPA or the United States to pursue appropriate injunctive or other equitable relief or criminal sanctions for any violations of law. This Final Order shall only resolve Respondent's liability for Federal civil penalties for the violations and facts alleged herein. Nothing in this Final Order shall be construed to waive, extinguish or otherwise affect Respondent's (or its officers, agents, servants, employees, successors, or assigns) obligation to comply with all applicable federal, state, and local statutes and regulations, including the regulations that were the subject of this action. Respondent is ordered to comply with the terms of settlement and the civil penalty payment instructions as set forth in the CAFO. Pursuant to 40 C.F.R. § 22.31(b) this Final Order shall become effective upon filing with the Regional Hearing Clerk.

	THOMAS	Digitally signed by THOMAS RUCKI	
Date:	RUCKI	Date: 2024.01.17 09:32:01 -05'00'	

Thomas Rucki Regional Judicial Officer

CERTIFICATE OF SERVICE

I certify that that a true and correct copy of the foregoing Consent Agreement and Final Order was delivered to the Regional Hearing Clerk, U.S. EPA - Region 6, 1201 Elm Street, Suite 500, Dallas, Texas 75270-2102, and that a true and correct copy was sent this day in the following manner to the addressees:

Copy via Email to Complainant:

taylor.nathan@epa.gov

Copy via Email to Respondent:

brian.clausen@nicholls.edu

NATHAN TAYLOR

Digitally signed by NATHAN TAYLOR Date: 2024.01.17 11:19.21 -06'00'

Office of Regional Counsel U.S. EPA, Region 6