# STATES DAY OF COLOR

#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

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

AUG 0 6 2009

## <u>CERTIFIED MAIL</u> RETURN RECEIPT REQUESTED

Mr. Dwight Pflipsen
Plant Manager
Rich Products Corporation
625 Butler Street
Murfreesboro, Tennessee 37129

SUBJECT: Expedited Settlement Agreement

Rich Products Corporation

Docket No. CAA-04-2009-8022(b)

Dear Mr. Pflipsen:

Enclosed please find an executed copy of the Expedited Settlement Agreement (ESA) that resolves the Clean Air Act (CAA) matter (Docket No. CAA-04-2009-8022(b)) involving Rich Products Corporation. The ESA was filed with the Regional Hearing Clerk, as required by 40 C.F.R. Part 22 and became effective on today's date.

As required by the ESA, within thirty days of receipt of this letter, a cashier's check or certified check in the amount of \$3360, made out to the "Treasurer, United States of America," should be submitted to one of the following addresses:

For payment sent via U.S. Postal Service U.S. Environmental Protection Agency Fines and Penalties Cincinnati Finance Center PO Box 979077 St. Louis, MO 63197-9000; or

For payment sent via overnight mail service (FedEx, UPS)
U.S. Bank
1005 Convention Plaza
Mail Station SL-MO-C2GL
St. Louis, MO 63101
Contact: Natalie Pearson @ 314-418-4087

Internet Address (URL) • http://www.epa.gov
Recycled/Recyclable • Printed with Vegetable Off Based Inks on Recycled Paper (Minimum 30% Postconsumer)

The Docket No. should be included on the check. Also, a separate copy of the check and a written statement that payment has been made in accordance with this ESA should be sent to the following individuals:

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.

Also enclosed, please find a copy of the "Notice of Securities and Exchange Commission Registrants' Duty to Disclose Environmental Legal Proceedings." This document puts you on notice of your potential duty to disclose to the Security and Exchange Commission (SEC) any environmental enforcement actions taken by the EPA. If you have any questions with regards to the SEC's environmental disclosure requirements, you may refer to the contact phone number at the bottom of the SEC Notice.

If you have any questions, please call Victor Weeks at (404) 562-9189.

Sincerely,

Caron B. Falconer

Chief, EPCRA Enforcement Section

It Week for

**Enclosures** 

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 4

## EXPEDITED SETTLEMENT AGREEMENT

DOCKET NO: <u>CAA-04-2009-8022(b)</u>

This ESA is issued to:

Rich Products Corporation
625 Butler Street
Murfreesboro, TN 37127

2009 AUS - 6 AM 7: 07

for violating 40 CFR § 68.67, 40 CFR § 68.69, 40 CFR § 68.87 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 Rich Products Corporation (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 facility located at 625 Butler Street, Murfreesboro, Tennessee, on August 29, 2007, EPA alleges that the Respondent violated the Act's Chemical Accident Prevention Program when Respondent did not provide evidence that:

As part of its 2006 process hazard analysis (PHA), it established a system to promptly address the PHA findings and recommendations, and documented closure of such findings and recommendations as required by 40 CFR § 68.67(e);

It has developed and implemented written operating procedures that address the following elements found at 40 CFR § 68.69(a): (3) safety and health considerations, including (i) properties of, and hazards presented by the chemicals used in the process;

(ii) precautions necessary to prevent exposure, including engineering controls, administrative controls and personal protective equipment; and (iii) control measures to be taken if physical contact or airborne exposure occurs;

It has annually certified that its operating procedures are current and accurate and that procedures have been reviewed as often as necessary as required by 40 CFR § 68.69(c);

It has developed and implemented safe work practices (procedures/work permits) to provide for the control of hazards during specific operations (lockout/tagout, opening process equipment or piping) as required by 40 CFR § 68.69(d); and

It has developed and implemented safe work practices consistent with §68.69(d), to control the entrance, presence, and exit of contract employees in the covered process areas as required by 40 CFR § 68.87(b)(4).

## **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 violation cited above, for the total penalty amount of \$3360.

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 violation listed in this ESA. Respondent shall pay a civil penalty of \$3360. Please note that payment <u>should not</u> be made until after Respondent receives a copy of the <u>fully executed</u> ESA. Within fifteen (15) days of 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 \$3360, 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 Fines and Penalties Cincinnati Finance Center PO Box 979077 St. Louis, MO 63197-9000; or

For payment sent via overnight mail service (FedEx, UPS) U.S. Bank 1005 Convention Plaza Mail Station SL-MO-C2GL St. Louis, MO 63101

Contact: Natalie Pearson @ 314-418-4087

The Respondent's name and the Docket Number of this ESA must be included on 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 correction of alleged violations and payment of the penalty, EPA will take no further civil action against Respondent for the alleged violation 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:

Dwylt M.	My	Ben	Date: _	6/2/09
Name (print): July 9				_

Title (print): Plant Manayer
Rich Products Corporation

FOR COMPLAINANT:

Carol L. Kemker Acting Director

Air, Pesticides & Toxics Management Division

Region 4

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

Susan B. Schub

Regional Judicial Officer

Date: \_ August 5, 2008

Page 4 of 4

### **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 Rich Products Corporation, CAA-04-2009-8022(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)

Ellen Rouch
U. S. EPA - Region 4
Office of Environmental Accountability
61 Forsyth Street
Atlanta, GA 30303

(Via EPA's internal mail)

Mr. Dwight Pflipsen Plant Manager Rich Products Corporation 625 Butler Street Murfreesboro, Tennessee 37129 (Via Certified Mail -Return Receipt Requested)

Date: 8-6-69

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

<u>TO BI</u> (Al	E COMPLETED BY THE ORIGINATIN ttach a copy of the final order and transmittal	G OFFIC	CE: efendant/Respondent)	, 1
This fo	rm was originated by:			on 7/31/04
1 1113 10			Name)	(Date)
in the	Region 4, ORC, OEA			at ( <b>404) 562</b> -9504
	(Offic	:e)	<u> </u>	(Telephone Number)
	Non-SF Judicial Order/Consent Decree USAO COLLECTS			ive Order/Consent Agreement .ECTS PAYMENT
	SF Judicial Order/Consent Decree DOJ COLLECTS		Oversight B. Sent with bit	_
	Other Receivable		Oversight B	illing - Cost Package not required
	This is an original debt		This is a mod	dification
PAYE	E: Rich Products	Carp	Municipality making the	
	otal Dollar Amount of the Receivable: \$	amounts	and respective due dates.	<del></del>
The C	ase Docket Number: <u>CMA 04 24</u>	209 2	3022(6)	
The Si	te Specific Superfund Account Number:		<del></del>	<del></del>
	esignated Regional/Headquarters Program Of	3ce:		
			:	
The II	FMS Accounts Receivable Control Number is:			Date
If you	have any questions, please call:	_ of the	e Financial Management	Section at:
DISTR	LIBUTION:			
	<u>DICIAL ORDERS</u> : Copies of this form with an atta ould be mailed to:	ched copy o	of the front page of the FTNA	L JUDICIAL ORDER
1.	Debt Tracking Officer Environmental Enforcement Section Department of Justice RM 1647 P.O. Box 7611, Benjamia Franklin Station Washington, D.C. 20044	2. 3.	Originating Office (EAD Designated Program Off	
B. <u>A1</u>	DMINISTRATIVE ORDERS: Copies of this form w	ith an attac	hed copy of the front page o	f the Administrative Order should be to:
1. 2	Originating Office Regional Hearing Clerk	3. 4.	Designated Program Off Regional Counsel (EAD)	