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HEARINGS CLERK
FP REGION 10

BEFORE THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

In the Matter of:) DOCKET NO. EPCRA-10-2018-0252
FOSTER POULTRY FARMS, A CALIFORNIA CORPORATION,) CONSENT AGREEMENT
Kelso, Washington,	
Respondent.)

I. STATUTORY AUTHORITY

- 1.1. This Consent Agreement is issued under the authority vested in the Administrator of the U.S. Environmental Protection Agency ("EPA") by Section 325 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. § 11045.
- 1.2. Pursuant to Section 325 of EPCRA, 42 U.S.C. § 11045, and in accordance with the "Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties," 40 C.F.R. Part 22, EPA issues, and Foster Poultry Farms, a California Corporation ("Respondent") agrees to issuance of, the Final Order attached to this Consent Agreement ("Final Order").

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II. PRELIMINARY STATEMENT

2.1. In accordance with 40 C.F.R. §§ 22.13(b) and 22.18(b), issuance of this Consent

Agreement commences this proceeding, which will conclude when the Final Order becomes

effective.

2.2. The Director of the Office of Compliance and Enforcement, EPA Region 10

("Complainant") has been delegated the authority pursuant to Section 325 of EPCRA, 42 U.S.C.

§ 11045, to sign consent agreements between EPA and the party against whom an administrative

penalty for violations of EPCRA is proposed to be assessed.

2.3. Part III of this Consent Agreement contains a concise statement of the factual and

legal basis for the alleged violations of EPCRA together with the specific provisions of EPCRA

and the implementing regulations that Respondent is alleged to have violated.

2.4. Respondent states that it does not admit liability, but in the interest of settlement

agrees to resolve this matter by executing this Consent Agreement.

III. ALLEGATIONS

3.1. Under Section 313(a) of EPCRA, 42 U.S.C. § 11023(a), and 40 C.F.R. §§ 372.22

and 372.30, the owner or operator of a facility covered by Section 313 must submit annually, no

later than July 1 of each year, a Toxic Chemical Release Inventory Reporting Form for each

toxic chemical referenced in Section 313(c) of EPCRA and listed in 40 C.F.R. § 372.65 that was

manufactured, imported, processed, or otherwise used during the preceding calendar year in

quantities exceeding the established toxic chemical threshold specified in Section 313(f) of

EPCRA, 42 U.S.C. § 11023(f), and 40 C.F.R. §§ 372.25, 372.27, and 372.28.

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3.2. Under 40 C.F.R. § 372.22, a facility that meets each of the following criteria in a

calendar year is a covered facility for that calendar year and must report under

40 C.F.R. § 372.30 by July 1 of the following year:

3.2.1. The facility has 10 or more full-time employees;

3.2.2. The facility is in a Standard Industrial Classification ("SIC") major group

or industry code or North American Industrial Classification System ("NAICS") code

listed in 40 C.F.R. §§ 372.22(b) and 372.23; and

3.2.3. The facility manufactured, imported, processed, or otherwise used a toxic

chemical in excess of an applicable threshold quantity of that chemical set forth in

40 C.F.R. §§ 372.25, 372.27, or 372.28.

3.3. The toxic chemicals which are subject to the reporting requirement of 40 C.F.R.

§ 372.30 are listed in 40 C.F.R. § 372.65.

3.4. Peracetic acid is a chemical category listed in 40 C.F.R. § 372.65. The threshold

quantity for peracetic acid reporting is 10,000 pounds otherwise used for each year, as set forth

in 40 C.F.R. § 372.25(b).

3.5. Respondent is the owner and operator of a facility located at 1700 South 13th

Avenue, Kelso, Washington ("the Facility").

3.6. During calendar years 2013 and 2014, the Facility had 10 or more full-time

employees.

3.7. The Facility is included in NAICS code 311615, which is included in the list of

covered industry codes in 40 C.F.R. § 372.23.

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- 3.8. During calendar year 2013, Respondent otherwise used peracetic acid in excess of the threshold quantity set forth in 40 C.F.R. § 372.25(b).
- 3.9. Respondent violated Section 313 of EPCRA, 42 U.S.C. § 11023, by failing to submit a Toxic Chemical Release Inventory Reporting Form for peracetic acid to EPA for calendar year 2013 by July 1, 2014, as required by 40 C.F.R. § 372.30.
- 3.10. During calendar year 2014, Respondent otherwise used peracetic acid in excess of the threshold quantity set forth in 40 C.F.R. § 372.25(b).
- 3.11. Respondent violated Section 313 of EPCRA, 42 U.S.C. § 11023, by failing to submit a Toxic Chemical Release Inventory Reporting Form for peracetic acid to EPA for calendar year 2014 by July 1, 2015, as required by 40 C.F.R. § 372.30.
- 3.12. On April 20, 2017, Respondent submitted Toxic Chemical Release Inventory Reporting Forms for peracetic acid for calendar year 2013 and for calendar year 2014.
- 3.13. Under Section 325(c)(1) of EPCRA, 42 U.S.C. § 11045(c)(1), and 40 C.F.R. Part 19, EPA may assess a civil penalty of not more than \$37,500 for each such violation. In accordance with Section 325(c)(3) of EPCRA, 42 U.S.C. § 11045(c)(3), each day a violation of Section 313 of EPCRA, 42 U.S.C. § 11023 continues constitutes a separate violation.

IV. TERMS OF SETTLEMENT

- 4.1. Respondent admits the jurisdictional allegations of this Consent Agreement.
- 4.2. Respondent neither admits nor denies the specific factual allegations contained in this Consent Agreement.
- 4.3. EPA has determined and Respondent agrees that an appropriate penalty to settle this action is \$45,752 (the "Assessed Penalty").

Respondent agrees to pay the Assessed Penalty within 30 days of the effective 4.4. date of the Final Order.

4.5. Payments under this Consent Agreement and the Final Order may be paid by check (mail or overnight delivery), wire transfer, ACH, or online payment. Payment instructions are available at: http://www2.epa.gov/financial/makepayment. Payments made by a cashier's check or certified check must be payable to the order of "Treasurer, United States of America" and delivered to the following address:

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

Respondent must note on the check the title and docket number of this action.

4.6. Concurrently with payment, Respondent must serve photocopies of the check, or proof of other payment method described in Paragraph 4.5, via electronic mail, regular mail, or overnight delivery on the Regional Hearing Clerk and EPA Region 10 at the following addresses:

Regional Hearing Clerk U.S. Environmental Protection Agency Region 10, Mail Stop ORC-113 1200 Sixth Avenue, Suite 900 Seattle, Washington 98101 young.teresa@epa.gov

Meghan Dunn U.S. Environmental Protection Agency Region 10, Mail Stop OCE-101 1200 Sixth Avenue, Suite 900 Seattle, Washington 98101 dunn.meghan@epa.gov

If Respondent fails to pay any portion of the Assessed Penalty in full by its due 4.7. date, the entire unpaid balance of the Assessed Penalty and accrued interest shall become immediately due and owing. If such a failure to pay occurs, Respondent may be subject to a civil

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action under Section 325(f)(1) of EPCRA, 42 U.S.C. § 11045(f)(1), to collect any unpaid penalties, together with interest, handling charges, and nonpayment penalties, as set forth below.

4.8. If Respondent fails to pay any portion of the Assessed Penalty in full by its due

date, Respondent shall also be responsible for payment of the following amounts:

4.8.1. Interest. Pursuant to 31 U.S.C. § 3717(a)(1), any unpaid portion of the

Assessed Penalty shall bear interest at the rate established by the Secretary of the

Treasury from the effective date of the Final Order contained herein, provided, however,

that no interest shall be payable on any portion of the Assessed Penalty that is paid within

30 days of the effective date of the Final Order contained herein.

4.8.2. Handling Charge. Pursuant to 31 U.S.C. § 3717(e)(1), a monthly handling

charge of \$15 shall be paid if any portion of the Assessed Penalty is more than 30 days

past due.

4.8.3. Nonpayment Penalty. Pursuant to 31 U.S.C. § 3717(e)(2), a nonpayment

penalty of 6% per annum shall be paid on any portion of the Assessed Penalty that is

more than 90 days past due, which nonpayment shall be calculated as of the date the

underlying penalty first becomes past due.

4.9. The Assessed Penalty, including any additional costs incurred under

Paragraph 4.8, represents an administrative civil penalty assessed by EPA and shall not be

deductible for purposes of federal taxes.

4.10. The undersigned representative of Respondent certifies that he or she is

authorized to enter into the terms and conditions of this Consent Agreement and to bind

Respondent to this document.

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- 4.11. Except as described in Paragraph 4.8, each party shall bear its own costs and attorneys' fees in bringing or defending this action.
- 4.12. For the purposes of this proceeding, Respondent expressly waives any right to contest the allegations contained in this Consent Agreement and to appeal the Final Order.
- 4.13. The provisions of this Consent Agreement and the Final Order shall bind Respondent and its agents, servants, employees, successors, and assigns.
 - 4.14. Respondent consents to any conditions specified in this consent agreement.
- 4.15. The above provisions in Part IV are STIPULATED AND AGREED upon by Respondent and EPA Region 10.

DATED:

FOR RESPONDENT:

WARCH 12, 2018

JAMES MARNATTI, Director of Environmental Affairs Foster Poultry Farms

DATED:

FOR COMPLAINANT

3/13/2018

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EDWARD J. KOWALSKI, Director Office of Compliance and Enforcement

EPA Region 10

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FOSTER POULTRY FARMS, A CALIFORNIA CORPORATION,) FINAL ORDER
Kelso, Washington,)
Respondent.)

- 1.1. The Administrator has delegated the authority to issue this Final Order to the Regional Administrator of EPA Region 10, who has redelegated this authority to the Regional Judicial Officer in EPA Region 10.
- 1.2. The terms of the foregoing Consent Agreement are ratified and incorporated by reference into this Final Order. Respondent is ordered to comply with the terms of settlement.
- 1.3. The Consent Agreement and this Final Order constitute a settlement by EPA of all claims for civil penalties under EPCRA for the violations alleged in Part III of the Consent Agreement. In accordance with 40 C.F.R. § 22.31(a), nothing in this Final Order shall 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 does not waive, extinguish, or otherwise affect Respondent's obligations to comply with all applicable provisions of EPCRA and regulations promulgated or permits issued thereunder.

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1.4.	This Final Order s	hall become effective	e upon filing wit	th the Regional Hearing
Clerk.				

SO ORDERED this 15th day of Mosch, 2018.

RICHARD MEDNICK Regional Judicial Officer

EPA Region 10

Certificate of Service

The undersigned certifies that the original of the attached CONSENT AGREEMENT AND FINAL ORDER, In the Matter of: Foster Poultry Farms, a California Corporation, Docket No.: EPCRA-10-2018-0252, was filed with the Regional Hearing Clerk and served on the addressees in the following manner on the date specified below:

The undersigned certifies that a true and correct copy of the document was delivered to:

Danielle Meinhardt U.S. Environmental Protection Agency Region 10, Mail Stop ORC-113 1200 Sixth Avenue, Suite 900 Seattle, Washington 98101

Further, the undersigned certifies that a true and correct copy of the aforementioned document was placed in the United States mail certified/return receipt to:

James Marnatti
Director of Environmental Affairs
Foster Poultry Farms
1333 Swan Street, P.O. Box 831
Livingston, California 95334

DATED this 16 day of Ma/LL, 2018.

TERESA YOUNG Regional Hearing Clerk

EPA Region 10