

2008 SEP 30 AM 9: 38

# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION III EPA RECOGNESS, PRICA PA

# 1650 Arch Street

Philadelphia, Pennsylvania 19103-2029

| In the Matter of:   |           | )  |  |
|---|-----------|--|--|
| Howard University, RESPONDENT.  |           | ) ) U.S. EPA Docket Number ) RCRA-03-2008-0424 |  |
| Howard University - Service Center 2244 10 <sup>th</sup> Street NW Washington, DC 20059 |           | )<br>)<br>)                                    | Proceeding Under Section 9006 of the<br>Resource Conservation and Recovery Act,<br>as amended, 42 U.S.C. Section 6991e |
| :   | FACILITY. | )<br>)   |  |

#### **CONSENT AGREEMENT**

This Consent Agreement ("CA") is entered into by the Director, Land and Chemicals Division, U.S. Environmental Protection Agency, Region III ("EPA" or "Complainant") and Howard University ("Respondent"), pursuant to Section 9006 of the Resource Conservation and Recovery Act ("RCRA"), as amended, 42 U.S.C. § 6991e, and the Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties and the Revocation/Termination or Suspension of Permits ("Consolidated Rules"), 40 C.F.R. Part 22, including, specifically 40 C.F.R. §§ 22.13(b) and .18(b)(2) and (3).

This CA and the Final Order (collectively "CA/FO"), resolve violations of RCRA Subtitle I, 42 U.S.C. §§ 6991-6991m, and the District of Columbia's federally authorized underground storage tank program by Respondent in connection with the underground storage tanks at the facility located at 2244 10<sup>th</sup> Street NW, Washington, DC 20059 ("the Facility").

Effective May 4, 1998, pursuant to Section 9004 of RCRA, 42 U.S.C. § 6991c, and 40 C.F.R. Part 281, Subpart A, the District of Columbia was granted final authorization to administer a state UST management program in lieu of the Federal UST management program established under Subtitle I of RCRA, 42 U.S.C. §§ 6991-6991m. The provisions of the District of Columbia UST management program, through this final authorization, became requirements of Subtitle I of RCRA and are, accordingly, enforceable by EPA pursuant to Section 9006 of RCRA, 42 U.S.C. § 6991e. The District of Columbia's authorized UST program regulations are set forth in the District of Columbia Municipal Regulations, Title 20, Chapters 55 et seq., and will be cited hereinafter as 20 DCMR §§ 5500 et seq.

EPA has given the District of Columbia notice of the issuance of this CA/FO in accordance with Section 9006(a)(2) of RCRA, 42 U.S.C. § 6991e(a)(2).

#### **GENERAL PROVISIONS**

- 1. For purposes of this proceeding only, Respondent admits the jurisdictional allegations set forth in this CA/FO.
- 2. Respondent neither admits nor denies the specific factual allegations and conclusions of law set forth in this CA/FO, except as provided in Paragraph 1, above.
- 3. Respondent agrees not to contest EPA's jurisdiction with respect to the execution of this CA, the issuance of the attached Final Order ("FO"), or the enforcement of the CA/FO.
- 4. For the purposes of this proceeding only, Respondent hereby expressly waives its right to a hearing on any issue of law or fact set forth in this CA and any right to appeal the accompanying FO.
- 5. Respondent consents to the issuance of this CA/FO, and agrees to comply with its terms and conditions.
- 6. Each party shall bear its own costs and attorney's fees.
- 7. The person signing this CA on behalf of the Respondent certifies to EPA by his or her signature herein that Respondent, as of the date of its execution of this CA, is in compliance with the provisions of RCRA, Subtitle I, 42 U.S.C. §§ 6991-6991m, and the District of Columbia's federally authorized underground storage tank program set forth at 20 DCMR §§ 5500 et seq. at each Facility referenced herein. This certification is based on the personal knowledge of the signer or an inquiry of the person or persons responsible for the Facility's compliance with Subtitle I of RCRA.
- 8. The provisions of this CA/FO shall be binding upon EPA and Respondent.
- 9. This CA/FO shall not relieve Respondent of its obligation to comply with all applicable provisions of federal, state or local law, nor shall it be construed to be a ruling on, or determination of, any issue related to any federal, state or local permit, nor does this CA/FO constitute a waiver, suspension or modification of the requirements of RCRA Subtitle I, 42 U.S.C. §§ 6991-6991m, or any regulations promulgated thereunder.
- 10. Complainant shall have the right to institute further actions to recover appropriate relief if Complainant obtains evidence that the information provided and/or representations made

by Respondent to EPA regarding matters at issue in the CA/FO are false or, in any material respect, inaccurate.

11. EPA has given the District of Columbia prior notice of the issuance of this CA/FO in accordance with Section 9006(a)(2) of RCRA, 42 U.S.C. § 6991e(a)(2).

# FACTUAL ALLEGATIONS AND CONCLUSIONS OF LAW

- 12. The United States Environmental Protection Agency Region III ("EPA" or the "Region") and EPA's Office of Administrative Law Judges have jurisdiction over this matter pursuant to Section 9006 of RCRA, 42 U.S.C. § 6991e, and 40 C.F.R. § 22.1(a)(4) and .4(c).
- 13. Respondent is a "person" as defined in Section 9001(5) of RCRA, 42 U.S.C. § 6991(5), and 20 DCMR § 6899.1.
- At all times relevant to this CA/FO, Respondent has been the "owner" and/or "operator," as those terms are defined in Section 9001(3) and (4) of RCRA, 42 U.S.C. § 6991(3) and (4), and 20 DCMR § 6899.1, of the "underground storage tanks" ("USTs") and "UST systems" as those terms are defined in Section 9001(10) of RCRA, 42 U.S.C. § 6991(10), and 20 DCMR § 6899.1, located at 2244 10<sup>th</sup> Street NW, Washington, DC 20059 ("the Facility").
- 15. On February 25, 2008, an EPA representative conducted a Compliance Evaluation Inspection ("CEI") of the Facility.
- 16. At the time of the February 25, 2008 CEI of the Facility, and at all times relevant to the applicable violations alleged herein, the following USTs were located at the Facility:
  - A a six thousand (6,000) gallon single-walled composite (steel with fiberglass reinforced plastic) tank that was installed in February 1991 and that, at all times relevant hereto, routinely contained and was used to store gasoline, a "regulated substance" as that term is defined in Section 9001(7) of RCRA, 42 U.S.C. § 6991(7), and 20 DCMR § 6899.1 (hereinafter "UST No. 1"); and
  - B. a three thousand (3,000) gallon single-walled composite (steel with fiberglass reinforced plastic) tank that was installed in February 1991 and that, at all times relevant hereto, routinely contained and was used to store diesel, a "regulated substance" as that term is defined in Section 9001(7) of RCRA, 42 U.S.C. § 6991(7), and 20 DCMR § 6899.1 (hereinafter "UST No. 2").

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17. At all times relevant to the applicable violations alleged herein, the USTs Nos. 1 and 2 have been "petroleum UST systems" and "existing UST systems" as these terms are defined in 20 DCMR § 6899.1, respectively.

#### COUNT # 1

(Failure to perform automatic line leak detector testing annually for USTs Nos. 1 and 2)

- 18. The allegations of Paragraphs 1 through 17 of this CA/FO are incorporated herein by reference.
- 19. 20 DCMR § 6000.1 provides that each owner and operator of a new or existing UST system shall provide a method, or combination of methods, of release detection that meets the requirements described therein.
- 20. 20 DCMR § 6000.2 provides that the owner and operator of each UST system, regardless of the date of installation, shall immediately comply with the release detection requirements for all pressurized piping as set forth in 20 DCMR §§ 6004.2 and 6004.3.
- 21. 20 DCMR § 6004.1 provides that the owner and operator of a petroleum UST system shall regularly monitor all underground piping that contains or conveys regulated substances for releases in accordance with 20 DCMR § 6004.
- 22. 20 DCMR § 6004.2 provides that underground piping that conveys regulated substances under pressure shall be equipped with an automatic line leak detector, in accordance with § 6013.2 of this chapter.
- 23. 20 DCMR § 6013.2 provides, in pertinent part, that the owner or operator shall conduct an annual test of the operation of the leak detector, in accordance with the manufacturer's requirements.
- 24. From January 1, 2006 until February 27, 2008, the piping for USTs Nos. 1 and 2 was underground and routinely contained and/or conveyed regulated substances under pressure.
- 25. Respondent conducted a test of the automatic line leak detectors for the piping associated with USTs Nos. 1 and 2 only on February 28, 2008.
- 26. Respondent failed to perform an annual test of the automatic line leak detectors for the underground piping associated with USTs Nos. 1 and 2 from January 1, 2006 until February 27, 2008.

27. Respondent's acts and/or omissions as alleged in Paragraph 26, above, constitute violations by Respondent of 20 DCMR § 6004.2 and 20 DCMR § 6013.2.

#### **CIVIL PENALTY**

- 28. In settlement of Complainant's claims for civil penalties for the violations alleged in this CA, Respondent agrees to pay a civil penalty in the amount of six thousand one hundred and ninety-nine dollars (\$ 6,199.00). The civil penalty amount is due and payable immediately upon Respondent's receipt of a true and correct copy of this CA/FO, fully executed by the parties, signed by the Regional Judicial Officer, and filed with the Regional Hearing Clerk. If Respondent pays the entire civil penalty of six thousand one hundred and ninety-nine dollars (\$ 6,199.00) within thirty (30) calendar days of the date on which this CA/FO is mailed or hand-delivered to Respondent, no interest will be assessed against Respondent pursuant to 40 C.F.R. § 13.11(a)(1).
- 29. Pursuant to 31 U.S.C. § 3717 and 40 C.F.R. § 13.11, EPA is entitled to assess interest, administrative costs and late payment penalties on outstanding debts owed to the United States and a charge to cover the costs of processing and handling a delinquent claim, as more fully described below.
- 30. In accordance with 40 C.F.R. § 13.11(a), interest on any civil penalty assessed in a CA/FO begins to accrue on the date that a copy of the CA/FO is mailed or hand-delivered to the Respondent. However, EPA will not seek to recover interest on any amount of such civil penalty that is paid within thirty (30) calendar days after the date on which such interest begins to accrue. Interest 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).
- The costs of the Agency's administrative handling of overdue debts will be charged and assessed monthly throughout the period a debt is overdue. 40 C.F.R. § 13.11(b).

  Pursuant to Appendix 2 of EPA's Resources Management Directives Cash Management, Chapter 9, EPA will assess a \$15.00 administrative handling charge for administrative costs on unpaid penalties for the first thirty (30) day period after the payment is due and an additional \$15.00 for each subsequent thirty (30) days the penalty remains unpaid.
- 32. A late payment penalty of six percent per year will be assessed monthly on any portion of a civil penalty which remains delinquent more than ninety (90) calendar days. 40 C.F.R. § 13.11(c). Should assessment of the penalty charge on a debt be required, it shall accrue from the first day payment is delinquent. 31 C.F.R. § 901.9(d).
- 33. The aforesaid settlement amount was based upon Complainant's consideration of a number of factors, including, but not limited to, the statutory factors of the seriousness of

Respondent's violations and any good faith efforts by Respondent to comply with all applicable requirements as provided in RCRA § 9006(c), 42 U.S.C. § 6991e(c), the maximum civil penalties established under RCRA § 9006(d), 42 U.S.C. § 6991e(d), Respondent's compliance history and any other factors EPA considers appropriate as provided in RCRA § 9006(e), 42 U.S.C. § 6991e(e), as well as EPA's Penalty Guidance for Violations of UST Regulations ("UST Guidance") dated November 4, 1990.

- 34. Payment of the civil penalty amount described in Paragraph 28, above, shall be made by either cashier's check, certified check or electronic wire transfer, in the following manner:
  - A. All payments by Respondent shall reference its name and address, and the Docket Number of this action, *i.e.*, RCRA-03-2008-0424;
  - B. All checks shall be made payable to "United States Treasury";
  - C. All payments made by check and sent by regular mail shall be addressed and mailed to:

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

Contact: Natalie Pearson, 314-418-4087

D All payments made by check and sent by overnight delivery service shall be addressed and mailed to:

U.S. Environmental Protection Agency–Fines and Penalties U.S. Bank
1005 Convention Plaza
Mail Station SL-MO-C2GL
St. Louis, MO 63101

Contact: Natalie Pearson, 314-418-4087

E. All payments made by electronic wire transfer shall be directed to:

Federal Reserve Bank of New York ABA = 021030004 Account = 68010727 SWIFT address = FRNYUS33

1.

33 Liberty Street New York, NY 10045

Field Tag 4200 of the Fedwire message should read "D 68010727 Environmental Protection Agency"

F. All electronic payments made through the automated clearinghouse (ACH), also known as Remittance Express (REX), shall be directed to:

Automated Clearinghouse (ACH) for receiving US currency PNC Bank 808 17th Street, NW Washington, DC 20074 Contact: Jesse White 301-887-6548

ABA = 051036706 Transaction Code 22 - Checking Environmental Protection Agency Account 310006 CTX Format

G. On-Line Payment Option:

WWW.PAY.GOV

Enter sfo 1.1 in the search field. Open and complete the form.

H. The customer service phone numbers for the above payment centers are:

212-720-5000 (wire transfers, Federal Reserve Bank of New York) 800-762-4224 (ACH/Wire Info, PNC Bank)

Additional payment guidance is available at:

http://www.epa.gov/ocfo/finservices/make a payment cin.htm

Copies of all checks and/or copies of all electronic fund transfers made in payment of the penalty described in Paragraph 28 shall be sent simultaneously to:

Brianna Tindall Assistant Regional Counsel U.S. Environmental Protection Agency Region III (Mail Code 3RC30) 1650 Arch Street Philadelphia, PA 19103-2029

and

Ms. Lydia Guy
Regional Hearing Clerk
U.S. Environmental Protection Agency
Region III (Mail Code 3RC00)
1650 Arch Street
Philadelphia, PA 19103-2029

# **FULL AND FINAL SATISFACTION**

35. Pursuant to 40 C.F.R. § 22.18(c), this CA/FO constitutes a full and final resolution of Respondent's liability for Federal civil penalties pursuant to 9006(a) of RCRA, 42 U.S.C. § 6991e(a), for the specific violations and matters alleged in this Consent Agreement.

# **RESERVATION OF RIGHTS**

36. EPA reserves the right to commence action against any person or persons, including Respondent, in response to any condition which EPA determines may present an imminent and substantial endangerment to the public health, public welfare, or the environment. In addition, this settlement is subject to all limitations on the scope of resolution and to the reservation of rights set forth in Section 22.18(c) of the Consolidated Rules of Practice. Further, EPA reserves any rights and remedies available to it under RCRA, the regulations promulgated thereunder, and any other federal laws or regulations for which EPA has jurisdiction, to enforce the provisions of this CA/FO, following its filing with the Regional Hearing Clerk.

#### OTHER APPLICABLE LAWS

37. Nothing in this CA/FO shall relieve Respondent of any duties otherwise imposed on it by applicable federal, state or local law and/or regulations.

# **AUTHORITY TO BIND THE PARTIES**

38. The undersigned representative of Respondent certifies that he or she is fully authorized to enter into the terms and conditions of this Consent Agreement and bind Respondent hereto.

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#### **PARTIES BOUND**

39. This CA/FO shall apply to and be binding upon EPA, Respondent, and Respondent's officers, employees, agents, successors and assigns.

# **ENTIRE AGREEMENT**

40. This Consent Agreement and the attached Final Order constitute the entire agreement and understanding of the parties concerning settlement of the above-captioned action and there are no representations, warranties, covenants, terms or conditions agreed upon between the parties other than those expressed in this Consent Agreement and the attached Final Order.

# **EFFECTIVE DATE**

41. This CA/FO shall become effective upon filing with the Regional Hearing Clerk.

Consent Agreement

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RECEIVED

For Respondent:

Howard University

1/100

y: Sidney H/ Evans Jr Senior Vice President and Chief

Financial Officer

For Complainant:

Environmental Protection Agency, Region III

4/38/08

by: Brianna Tindall

Assistant Regional Counsel

After reviewing the foregoing Consent Agreement and other pertinent information, the Land and Chemicals Division, EPA Region III, recommends that the Regional Administrator or the Regional Judicial Officer issue the Final Order attached hereto.

9/29/08

Abraham Ferdas, Director, Land and Chemicals Division

EPA Region III

# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

#### REGION III

1650 Arch Street Philadelphia, Pennsylvania 19103

| In the Matter of:                    |                                      |
|--------------------------------------|--------------------------------------|
| Howard University,                   |                                      |
| )                                    | U.S. EPA Docket Number               |
| RESPONDENT. )                        | RCRA-03-2008-0424                    |
| Howard University - Service Center ) | Proceeding Under Section 9006 of the |
| 2244 10 <sup>th</sup> Street NW )    | Resource Conservation and Recovery   |
| Washington, DC 20059                 | Act, as amended, 42 U.S.C. Section   |
| )                                    | 6991e                                |
| FACILITY. )                          |                                      |
| ) ·                                  |                                      |

#### FINAL ORDER

Complainant, the Director, Land and Chemicals Division, U.S. Environmental Protection

Agency - Region III, and Respondent, Howard University, have executed a document entitled

"Consent Agreement" which I hereby ratify as a Consent Agreement in accordance with the

Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties and the Revocation/Termination or Suspension of Permits ("Consolidated Rules of Practice"), 40

C.F.R. Part 22. The terms of the foregoing Consent Agreement are accepted by the undersigned and incorporated herein as if set forth at length.

NOW, THEREFORE, PURSUANT TO Section 22.18(b)(3) of the Consolidated Rules of Practice and Section 9006(c) of the Resource Conservation and Recovery Act, 42 U.S.C. § 6991e(c)("RCRA"), and having determined, based on the representations of the parties in the attached Consent Agreement, that the civil penalty agreed to therein was based upon a consideration of the factors set forth in Section 9006(c) - (e) of RCRA, 42 U.S.C.§ 6991e(c) - (e), IT IS HEREBY ORDERED that Respondent pay a civil penalty of six thousand one hundred

Consent Incoment

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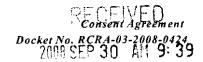
and ninety-nine dollars (\$ 6,199.00) in accordance with the payment provisions set forth in the Action of the Acti

The effective date of this Final Order and the accompanying Consent Agreement is the date on which the Final Order, signed by the Regional Administrator of U.S. EPA Region III or the Regional Judicial Officer, is filed with the Regional Hearing Clerk of U.S. EPA - Region III.

Date:

Renée Sarajian

Regional Judicial Officer U.S. EPA, Region III





# **CERTIFICATE OF SERVICE**

I certify that on the date noted below, I sent by Overnight Delivery Service, a copy of the Consent Agreement and Final Order, <u>In the Matter of: Howard University</u>, <u>U.S. EPA Docket Number RCRA-03-2008-0424</u>, to the persons and address listed below. The original Consent Agreement and Final Order were hand-delivered to the Regional Hearing Clerk, U.S. EPA Region III.

Michael Maddox, Esq. Howard University Office of General Counsel 2400 6<sup>th</sup> Street, NW, Ste. 321 Washington, DC 20059

Dated: 9/30/08

Brianna Tindall

Assistant Regional Counsel
Office of Regional Counsel

EPA, Region III 1650 Arch Street

Philadelphia, PA 19103-2029