

#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

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

MEC 1 7 2007

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

Mr. William B. King Site Manager Invista S.à.r.l. 4600 Highway 421 North Wilmington, North Carolina 28402-0327

SUBJECT: Invista S.à.r.l.

Consent Agreement and Final Order Docket No. EPCRA-04-2008-2007(b)

Dear Mr. King:

Enclosed please find an executed copy of the Consent Agreement and Final Order (CAFO) that resolves the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) matter (Docket No. EPCRA-04-2008-2007(b)) involving Invista S.à.r.l. The CAFO was filed with the Regional Hearing Clerk, as required by 40 CFR Part 22 and became effective on the date of the filing.

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 Environmental Protection Agency (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 Mr. Vinson Poole at (404) 562-9186.

Sincerely,

Caron B. Falconer

Chief, EPCRA Enforcement Section

**Enclosures** 

UNITED STATES ENV	VIRONMENTAL PROTECTION AGENCY		<b>5</b> 77
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IN THE MATTER OF:		PH 3:	ر المستراق ا المستراق المستراق المسترا
Invista S.à.r.l.	) Docket Number: EPCRA-04-2008-2007(b)	22	•
Respondent.	) _)		

#### CONSENT AGREEMENT AND FINAL ORDER

#### I. Nature of the Action

- 1. This is a civil penalty proceeding pursuant to Section 109 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, 42 U.S.C. § 9609 and by Section 325 of the Emergency Planning and Community Right-to-Know Act (EPCRA), 42 U.S.C. § 11045 and pursuant to the Consolidated Rules of Practice Governing Administrative Assessment of Civil Penalties, and the Revocation/Termination or Suspension of Permits (Consolidated Rules), codified at 40 CFR Part 22. Complainant is the Director of the Air, Pesticides and Toxics Management Division, Region 4, United States Environmental Protection Agency (EPA). Respondent is Invista S.à.r.l.
- 2. Complainant and Respondent have conferred for the purpose of settlement pursuant to 40 CFR § 22.18 and desire to resolve this matter and settle the allegations described herein without a formal hearing. Therefore, without the taking of any evidence or testimony, the making of any argument, or the adjudication of any issue in this matter, and in accordance with 40 CFR § 22.13(b), this Consent Agreement and Final Order (CAFO) will simultaneously commence and conclude this matter.

#### II. Preliminary Statements

- 3. The authority to take action under Section 109 of CERCLA, 42 U.S.C. § 9609 and Section 325 of EPCRA, 42 U.S.C. § 11045, is vested in the Administrator of EPA. The Administrator of EPA has delegated this authority under CERCLA and under EPCRA to the Regional Administrators by EPA Delegations 14-31 and 22-3-A, both dated May 11, 1994. The Regional Administrator, Region 4, has redelegated to the Director, Air, Pesticides and Toxics Management Division, the authority under CERCLA by EPA Region 4 Delegation 14-31 dated March 8, 1999, and updated August 6, 2004, and the authority under EPCRA by EPA Region 4 Delegation 22-3-A, dated November 8, 1994. Pursuant to these delegations, the Director of the Air, Pesticides and Toxics Management Division has the authority to commence an enforcement action as the Complainant in this matter.
  - 4. Respondent is a corporation doing business in the State of North Carolina.

- 5. Respondent is a "person" as defined in Section 329(7) of EPCRA, 42 U.S.C. § 11049(7) and Section 101(21) of CERCLA, 42 U.S.C. § 9601(21).
- 6. Respondent has a "facility" as that term is defined by Section 101(9) of CERCLA, 42 U.S.C. § 9601(9) and by Section 329(4) of EPCRA, 42 U.S.C. § 11049(4).
- 7. Respondent's facility is located at 4600 Highway 421 North, Wilmington, North Carolina.
- 8. Respondent is an "owner or operator" of the facility as that term is defined by Section 101 (20)(A) of CERCLA, 42 U.S.C. § 9601(20)(A).
- 9. Section 102(a) of CERCLA, 42 U.S.C. § 9602(a), required the Administrator of EPA to publish a list of substances designated as hazardous substances which, when released into the environment, may present substantial danger to public health or welfare or the environment and to promulgate regulations establishing the quantity of any hazardous substance the release of which was required to be reported under Section 103(a) of CERCLA, 42 U.S.C. § 9603(a). EPA has published and amended such a list, including the corresponding reportable quantities (RQ) for those substances. This list was initially published on April 4, 1985 (50 Fed. Reg. 13474) and is periodically amended. The list is codified at 40 CFR Part 302.
- 10. Section 103(a) of CERCLA, 42 U.S.C. § 9603(a), and the regulations found at 40 CFR Part 302.6, require a person in charge of a facility or vessel to immediately notify the National Response Center (NRC), as soon as he or she has knowledge of a release of a hazardous substance from such facility or vessel in an amount equal to, or greater than the reportable quantity (RQ).
- 11. Respondent was in charge of the facility during the relevant period described below.
- 12. Para-xylene is a "hazardous substance" as that term is defined by Section 101(14) of CERCLA, 42 U.S.C. § 9601(14), with an RQ of 100 pounds, as specified in 40 CFR § 302.4.
- 13. On June 1, 2007, Respondent had a release of para-xylene above the RQ at the facility.
- 14. EPA alleges that Respondent violated the notification requirements of Section 103(a) of CERCLA, 42 U.S.C. § 9603(a), by failing to immediately notify the NRC as soon as Respondent had knowledge of the release of para-xylene in an amount equal to or greater than its RQ at Respondent's facility and is therefore subject to the assessment of penalties under Section 109 of CERCLA, 42 U.S.C. § 9609.
- 15. Pursuant to Section 109 of CERCLA, 42 U.S.C. § 9609, and 40 CFR Part 19, EPA may assess a penalty not to exceed \$32,500 for each violation of Section 103(a) of

- CERCLA, 42 U.S.C. § 9603(a), that occurred on or after March 15, 2004. Each day a violation of Section 103 continues constitutes a separate violation. Civil penalties under Section 109 of CERCLA, 42 U.S.C. § 9609, may be assessed by Administrative Order.
- 16. Section 304(a) of EPCRA, 42 U.S.C. §11004(a) and the regulations found at 40 CFR § 355.40, require the owner or operator of a facility at which hazardous chemicals are produced, used or stored, to immediately notify the State Emergency Response Commission (SERC) and Local Emergency Planning Committee (LEPC) when there has been a release of a CERCLA hazardous substance or extremely hazardous substance in an amount equal to or greater than the reportable quantity.
- 17. Respondent was the owner or operator of the facility during the relevant period, described below.
- 18. At all times relevant to this matter, the facility produced, used, or stored a "hazardous chemical" as defined under Section 311(e) of EPCRA, 42 U.S.C. § 11021(e) and under 29 CFR § 1910.1200(c).
- 19. Para-xylene is a "hazardous substance" for which the Administrator has promulgated an RQ under Section 102 of CERCLA, 42 U.S.C. § 9602. Para-xylene has an RQ of 100 pounds, as specified in 40 CFR Part 302.
- 20. On June 1, 2007, Respondent had a release of para-xylene above the RQ at the facility.
- 21. Respondent violated the notification requirements of Section 304(a) of EPCRA, 42 U.S.C. §11004(a), by failing to immediately notify the SERC and LEPC as soon as Respondent had knowledge of the release of para-xylene in an amount equal to or greater than the RQ at Respondent's facility, and is therefore subject to the assessment of penalties under Section 325 of EPCRA, 42 U.S.C. §11045.
- 22. Pursuant to Section 325(b) of EPCRA, 42 U.S.C. § 11045(b), and 40 CFR Part 19, EPA may assess a penalty of not more than \$32,500 for violations that occurred after March 15, 2004. Civil penalties under Section 325(b) of EPCRA, 42 U.S.C. § 11045(b), may be assessed by Administrative Order.

#### III. Consent Agreement

- 23. For the purposes of this CAFO, Respondent admits the jurisdictional allegations set out above but neither admits nor denies the factual allegations set out above.
- 24. Respondent waives any right to contest the allegations and its right to appeal the proposed Final Order accompanying the Consent Agreement.

- 25. Respondent consents to the assessment of and agrees to pay the civil penalty as set forth in this CAFO.
- 26. Respondent certifies that as of the date of its execution of this CAFO, it is in compliance with all relevant requirements of EPCRA and CERCLA.
- 27. Compliance with the CAFO shall resolve the allegations of violations contained herein. This CAFO shall not otherwise affect any liability of Respondent to the United States other than as expressed herein. Neither EPA nor Complainant waives any right to bring an enforcement action against Respondent for violation of any federal or state statute, regulation or permit, to initiate an action for imminent and substantial endangerment, or to pursue criminal enforcement.
- 28. Complainant and Respondent agree to settle this matter by their execution of this CAFO. The parties agree that the settlement of this matter is in the public interest and that this CAFO is consistent with the applicable requirements of CERCLA and EPCRA.

#### IV. Final Order

- 29. Respondent shall pay a civil penalty of FIVE THOUSAND TWO HUNDRED THIRTY-NINE DOLLARS (\$5,239) for the CERCLA violation which shall be paid within thirty (30) days of the effective date of this CAFO.
- 30. Respondent shall pay the CERCLA civil penalty by forwarding a cashier's or certified check, payable to "EPA Hazardous Substance Superfund" to the following address:

By Mail:	Overnight:
U.S. Environmental Protection Agency	U.S. Bank
Superfund Payments	Natalie Pearson (314) 418-4087
Cincinnati Finance Center	1005 Convention Plaza
P.O. Box 979076	Mail Station SL-MO-C2GL
St. Louis, Missouri 63197-9000	St. Louis, Missouri 63101

The check shall reference on its face the name and the Docket Number of the CAFO.

- 31. Respondent shall pay a civil penalty of FIVE THOUSAND TWO HUNDRED FORTY DOLLARS (\$5,240) for the EPCRA violation which shall be paid within thirty (30) days of the effective date of this CAFO.
- 32. Respondent shall pay the penalty by forwarding a cashier's or certified check payable to "Treasurer, United States of America," to the following address:

By Mail:
U.S. Environmental Protection Agency
Fines and Penalties
Cincinnati Finance Center
P.O. Box 979076
St. Louis, Missouri 63197-9000

Overnight:
U.S. Bank
Natalie Pearson (314) 418-4087
1005 Convention Plaza
Mail Station SL-MO-C2GL
St. Louis, Missouri 63101

The check shall reference on its face the name and the Docket Number of the CAFO.

33. At the time of payment, Respondent shall send a separate copy of each check, and a written statement that payment has been made in accordance with this CAFO, to the following persons at the following addresses:

Regional Hearing Clerk U.S. EPA, Region 4 61 Forsyth Street, S.W. Atlanta, Georgia 30303

Vinson Poole U.S. EPA, Region 4 Air, Pesticides & Toxics Management Division 61 Forsyth Street, S.W. Atlanta, Georgia 30303

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

- 34. Pursuant to 31 U.S.C. § 3717, EPA is entitled to assess interest and penalties on debts owed to the United States and a charge to cover the cost of processing and handling a delinquent claim. Interest will therefore begin to accrue on the civil penalty from the date of entry of the CAFO if the penalty is not paid by the date required. Interest will be assessed at the rate established by the Secretary of Treasury pursuant to 31 U.S.C. § 3717. A charge will be assessed to cover the costs of debt collection, including processing and handling costs and attorney fees. In addition, a penalty charge will be assessed on any portion of the debt that remains delinquent more than ninety (90) days after payment is due.
- 35. Complainant and Respondent shall bear their own costs and attorney fees in this matter.

- 36. This CAFO shall be binding upon the Respondent, its successors, and assigns.
- 37. 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 Air, Pesticides & Toxics Management Division 61 Forsyth Street, S.W. Atlanta, Georgia 30303 (404) 562-8451

38. Each undersigned representative of the parties to this CAFO certifies that he or she is fully authorized by the party represented to enter into this CAFO and legally bind that party to it.

## V. Effective Date

39. The effective date of this CAFO shall be the date on which the CAFO is filed with the Regional Hearing Clerk.

AGREED AND CONSENTED TO:

Invista S.à.r.l.	
By: Willer King (	Signature) Date: _ (2/3/07
Name: WILLIAM KING	(Typed or Printed)
Title: Phant Manager	(Typed or Printed)
U.S. Environmental Protection Agency	/ 1
By: Finer by A Spage Beverly H. Banister	Date: <u> </u>
Director	
Air, Pesticides & Toxics	
Management Division	
Region 4	

APPROVED AND SO ORDERED this 17 day of December, 2007.

Susa S. Link

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

Consent Agreement and Final Order, In the Matter of Invista S.à.r.l., Docket

No. EPCRA-04-2008-2007(b), on the parties listed below in the manner indicated:

Caron B. Falconer

(Via EPA's internal mail)

U.S. EPA, Region 4

Air, Pesticides & Toxics Management Division

61 Forsyth Street

Atlanta, GA 30303

Nancy Tommelleo

U.S. EPA Region 4

Office of Environmental Accountability 61 Forsyth Street

Atlanta, GA 30303

Mr. William B. King

Site Manager

Invista S.à.r.l.

4600 Highway 421 North

Wilmington, North Carolina 28402-0327

(Via EPA's internal mail)

(Certified Mail - Return Receipt Requested)

Date: 1 / - 0 /

Patricia A. Bullock, Regional Hearing Clerk

United States Environmental Protection Agency, Region 4

Atlanta Federal Center

61 Forsyth Street, S.W.

Atlanta, GA 30303

(404) 562-9511

# EPA ACCOUNTS RECEIVABLE CONTROL NUMBER FORM

TO BE COMPLETED BY THE ORIGINAT  (Attach a copy of the final order and transmit		dant/Respondent)	
This form was originated by:	Saundi	J Lulson	00 12/14/M
45	(1 <b>48</b> 11 ] 1	<b>.</b>	(Date)
in the UZ	H		at <u>(404) 562-<i>957</i>4</u>
(0	office)		(Telephone Number)
Non-SF Judicial Order/Consent Decree USAO COLLECTS	(	Administrative C	Order/Consent Agreement TS PAYMENT
SF Judicial Order/Consent Decree DOJ COLLECTS	[	Oversight Billing Sent with bill	- Cost Package required:
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Other Receivable	· · · · · · · · · · · · · · · · · · ·	Overright Rilling	- Cost Package not required
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	S.A.R.L.		
, ,		nicipality making the pays	•
The Total Dollar Amount of the Receivable: \$			
The Case Docket Number: EPCK	A N 21	008-2007(6)	·
The Site Specific Superfund Account Number:			
The Designated Regional/Headquarters Program	Office:	_	·
TO BE COMPLETED BY LOCAL FINANCIAL	MANAGEMEN	r office:	
The IFMS Accounts Receivable Control Number i	is:		Date
If you have any questions, please call:	_of the Fir	anciai Management Secti	on at:
DISTRIBUTION:			
A. JUDICIAL ORDERS: Copies of this form with an a should be mailed to:	nttached copy of the	front page of the FINAL JU	DICIAL ORDER
1. Debt Tracking Officer Environmental Enforcement Section Department of Justice RM 1647 P.O. Box 7611, Benjamin Franklin Station Washington, D.C. 20044		originating Office (EAD) esignated Program Office	
B. ADMINISTRATIVE ORDERS: Copies of this form	n with an attached (	copy of the front page of the	Administrative Order should be to:
Originating Office     Regional Hearing Clerk		esignated Program Office legional Counsel (EAD)	