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HEARINGS CLERK EPA -- REGION 10

BEFORE THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

In the Matter of:)) DOCKET NO. CWA-10-2011-0006)
Icicle Seafoods, Inc., M/V R.M. Thorstenson) CONSENT AGREEMENT AND FINAL ORDER
Respondent.)

I. STATUTORY AUTHORITY

- 1.1. This Consent Agreement and Final Order ("CAFO") is issued under the authority vested in the Administrator of the U.S. Environmental Protection Agency ("EPA") by Section 309(g)(2)(B) of the Clean Water Act ("CWA"), 33 U.S.C. § 1319(g)(2)(B).
- 1.2. The Administrator has delegated the authority to issue the Final Order contained in Part V of this CAFO to the Regional Administrator of EPA Region 10, who has redelegated this authority to the Regional Judicial Officer in EPA Region 10.
- 1.3. Pursuant to Section 309(g)(1) and (g)(2)(B) of the CWA, 33 U.S.C. § 1319(g)(1) and (g)(2)(B), 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 Icicle Seafoods, Inc. ("Respondent") agrees to issuance of, the Final Order contained in Part V of this CAFO.

II. PRELIMINARY STATEMENT

2.1. In accordance with 40 C.F.R. §§ 22.13(b) and 22.45(b), issuance of this CAFO commences this proceeding, which will conclude when the Final Order contained in Part V of this CAFO becomes effective.

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- 2.2. The Director of the Office of Compliance and Enforcement, EPA Region 10, has been delegated the authority to sign consent agreements assessing a civil penalty pursuant to Section 309(g) of the CWA, 33 U.S.C. § 1319(g).
- 2.3. Part III of this CAFO contains a concise statement of the factual and legal basis for the alleged violations of the CWA, together with the specific provisions of the CWA and implementing regulations that Respondent is alleged to have violated.

III. ALLEGATIONS

- 3.1. CWA Section 301(a), 33 U.S.C. § 1311(a), prohibits the "discharge of any pollutant by any person" except as authorized by a National Pollutant Discharge Elimination System ("NPDES") permit issued pursuant to CWA Section 402, 33 U.S.C. § 1342. Section 502(12) of the CWA, 33 U.S.C. § 1362(12), defines the term "discharge of a pollutant" to include "any addition of any pollutant to navigable waters from any point source." "Navigable waters" are defined as "waters of the United States." 33 U.S.C. § 1362(7).
- 3.2. At all times relevant to this action, Respondent owned and operated the M/V R.M. Thorstenson seafood processing vessel ("Facility").
- 3.3. Respondent is a corporation organized under the laws of the State of Alaska and is therefore a "person" within the meaning of Section 502(5) of the CWA, 33 U.S.C. § 1362(5).
- 3.4. The Facility, which was under Respondent's control at all times relevant to this action, discharged seafood processing waste from its seafood processing outfall pipe to Norton Sound.
- 3.5. Seafood processing waste is a "pollutant" within the meaning of Section 502(6) and (12) of the Act, 33 U.S.C. § 1362(6) and (12).
- 3.6. The seafood processing outfall pipe is a point source, within the meaning of Section 502(14) of the Act, 33 U.S.C. § 1362(14).

- 3.7. Norton Sound is subject to the ebb and flow of the tides and is therefore "navigable waters" within the meaning of Section 502(7) of the CWA, 33 U.S.C. § 1362(7), and "waters of the United States" as defined in 40 C.F.R. § 122.2.
- 3.8. General NPDES Permit No. AK-G52-4000, issued by EPA pursuant to CWA Section 402, 33 U.S.C. § 1342, authorizes the discharge of seafood processing waste in areas located greater than three nautical miles from shore.
- 3.9. On June 15, 2010, Respondent was not authorized to discharge under general NPDES Permit No. AK-G52-4000.
- 3.10. On June 15, 2010, Respondent discharged seafood processing waste to Norton Sound in an area located greater than three nautical miles from shore. Respondent's unauthorized discharge constitutes a violation of Section 301(a) of the CWA, 33 U.S.C. § 1311(a).
- 3.11. Under Section 309(g)(1) of the CWA, 33 U.S.C. § 1319(g)(1), EPA may assess an administrative penalty when EPA finds that "any person has violated section 1311 . . . of this title." Consequently, under Section 309(g)(2)(B) of the CWA, 33 U.S.C. § 1319(g)(2)(B), and 40 C.F.R. Part 19, Respondent is liable for the administrative assessment of civil penalties for violations at the Facility in an amount not to exceed \$16,000 per day for each day during which the violation continues, up to a maximum of \$177,500.

IV. CONSENT AGREEMENT

- 4.1. Respondent admits the jurisdictional allegations contained in Part III of this CAFO.
 - 4.2. Respondent admits the specific allegations contained in Part III of this CAFO.
- 4.3. As required by Section 309(g)(3) of the CWA, 33 U.S.C. § 1319(g)(3), EPA has taken into account the nature, circumstances, extent, and gravity of the alleged violations as well as Respondent's economic benefit of noncompliance, ability to pay, and other relevant factors.

After considering all of these factors, EPA has determined and Respondent agrees that an appropriate penalty to settle this action is \$5,920.

- 4.4. Respondent agrees to pay the total civil penalty set forth in Paragraph 4.3 within thirty (30) days of the effective date of the Final Order.
- 4.5. Payment under this CAFO must be made by cashier's check or certified check payable to the order of "Treasurer, United States of America" and delivered via United States mail to the following address:

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

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

4.6. Respondent must serve photocopies of the check described in Paragraph 4.5 on the Regional Hearing Clerk and EPA Region 10 at the following addresses:

Regional Hearing Clerk
U.S. Environmental Protection Agency
Region 10
1200 Sixth Avenue, Suite 900, (Mail Stop ORC-158)
Seattle, Washington 98101

Attention: Derek Schruhl
U.S. Environmental Protection Agency
Region 10
1200 Sixth Avenue, Suite 900, (Mail Stop OCE-133)
Seattle, Washington 98101

4.7. If Respondent fails to pay the penalty assessed by this CAFO in full by the due date set forth in Paragraph 4.4, the entire unpaid balance of penalty and accrued interest shall become immediately due and owing. Such failure may also subject Respondent to a civil action to collect the assessed penalty under the CWA, together with interest, fees, costs, and additional

penalties described below. In any collection action, the validity, amount, and appropriateness of the penalty shall not be subject to review.

- 4.7.1. Interest. Pursuant to Section 309(g)(9) of the CWA, 33 U.S.C. § 1319(g)(9), any unpaid portion of the assessed penalty shall bear interest at a rate established by the Secretary of Treasury pursuant to 31 U.S.C. § 3717(a)(1) from the effective date of the Final Order set forth in Part V, provided however, that no interest shall be payable on any portion of the assessed penalty that is paid within thirty (30) days of the effective date of the Final Order.
- 4.7.2. Attorneys Fees, Collection Costs, Nonpayment Penalty. Pursuant to Section 309(g)(9) of the CWA, 33 U.S.C. § 1319(g)(9), if Respondent fails to pay on a timely basis the penalty set forth in Paragraph 4.3, Respondent shall pay (in addition to any assessed penalty and interest) attorneys fees and costs for collection proceedings and a quarterly nonpayment penalty for each quarter during which such failure to pay persists. Such nonpayment penalty shall be in an amount equal to twenty percent (20%) of the aggregate amount of Respondent's penalties and nonpayment penalties which are unpaid as of the beginning of such quarter.
- 4.8. The penalty described in Paragraph 4.3, including any additional costs incurred under Paragraph 4.7, represents an administrative civil penalty assessed by EPA and shall not be deductible for purposes of federal taxes.
- 4.9. The undersigned representative of Respondent certifies that he or she is authorized to enter into the terms and conditions of this CAFO and to bind Respondent to this document.
- 4.10. Except as described in Subparagraph 4.7.2, each party shall bear its own fees and costs in bringing or defending this action.

- 4.11. Respondent expressly waives any right to contest the allegations and waives any right to appeal the Final Order set forth in Part V.
- 4.12. The provisions of this CAFO shall bind Respondent and its agents, servants, employees, successors, and assigns.
- 4.13. The above provisions are STIPULATED AND AGREED upon by Respondent and EPA Region 10.

FOR ICICLE SEAFOODS, INC.:

Dated: 10/25/2010

PATRICÍA M. HARDINA,

V.P. Risk Management and Administration

FOR THE U.S. ENVIRONMENTAL PROTECTION AGENCY:

Dated: ///01/2010

EDWARD J. OWALSKI, Director
Office of Compliance and Enforcement

V. FINAL ORDER

5.1. The terms of the foregoing Parts I-IV are ratified and incorporated by reference

into this Final Order. Respondent is ordered to comply with the terms of settlement.

5.2. This CAFO constitutes a settlement by EPA of all claims for civil penalties

pursuant to the CWA for the violations alleged in Part III. In accordance with 40 C.F.R.

§ 22.31(a), nothing in this CAFO 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 CAFO does not waive, extinguish or otherwise affect Respondent's obligations to comply

with all applicable provisions of the CWA and regulations promulgated or permits issued

thereunder.

5.3. In accordance with Section 309(g)(1) of the CWA, 33 U.S.C. § 1319(g)(1), and

40 C.F.R. § 22.38(b), the State of Alaska has been given the opportunity to consult with EPA

regarding the assessment of the administrative civil penalty against Respondent.

5.4. Pursuant to Section 309(g)(4)(A) of the CWA, 33 U.S.C. § 1319(g)(4)(A), and

40 C.F.R. § 22.45(b), EPA has issued public notice of and provided reasonable opportunity to

comment on its intent to assess an administrative penalty against Respondent. More than

40 days have elapsed since issuance of this public notice and EPA has received no petition to set

aside the Consent Agreement contained herein.

5.5. This Final Order shall become effective upon filing.

SO ORDERED this 17th day of December, 2010.

THOMAS M. JAHNKE

Regional Judicial Officer

U.S. Environmental Protection Agency

Region 10

CERTIFICATE OF SERVICE

The undersigned certifies that the	ne original of the attached CONSENT AGREEMENT	
AND FINAL ORDER in In the Matter of: Icicle Seafoods, Inc., M/V R.M. Thorstenson,		
DOCKET NO.: CWA-10-2011-0006	was filed with the Regional Hearing Clerk on	
December 27, 2010.		
$(200)^{\circ}$	2010 the undersigned certifies that a true and correct	

On 1) even bev 27, 2010 the undersigned certifies that a true and correct copy of the document was delivered to:

Stephanie Yu, Esquire Office of Regional Counsel U.S. Environmental Protection Agency 1200 Sixth Avenue, Suite 900, (ORC-158) Seattle, WA 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 on December 27 _____, 2010, to:

Michael C. Clutter Icicle Seafoods, Inc. 4019 21st Avenue West Seattle, WA 98199

DATED this 27 day of December 2010.

Carol Kennedy

Regional Hearing Clerk

EPA Region 10