ENVIRONMENTAL PROTECTION
AGENCY-REGION 7



UNITED STATED ENVIRONMENTAL PROTECTION AGENCY REGION 7 2015 SEP 30 PM 2: 4:1 11201 RENNER BOULEVARD LENEXA, KANSAS 66219

EXPEDITED SETTLEMENT AGREEMENT (ESA)

DOCKET NO.: CAA-07-2015-0020

This ESA is issued to: GFG Ag Services, LLC At: 915 Shanklin Avenue, Trenton, Missouri 64683 for violating Section 112(r)(7) of the Clean Air Act.

The United States Environmental Protection Agency, Region 7 (EPA) and GFG Ag Services, LLC (Respondent), have agreed to a settlement of this action before filing of a complaint, and thus this action is simultaneously commenced and concluded pursuant to Rules 22.13(b) and 22.18(B)(2) of the Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties, Issuance of Compliance or Corrective Action Orders, and the Revocation, Termination or Suspension of Permits (Consolidated Rules), 40 C.F.R. §§ 22.13(b), 22.18(b)(2).

The Complainant, by delegation of the Administrator of the EPA, is the Director of the Air and Waste Management Division. The Respondent is GFG Ag Services, LLC, 915 Shanklin Avenue, Trenton, Missouri 64683.

This is an administrative action for the assessment of civil penalties instituted pursuant to Section 113(d) of the Clean Air Act (CAA). Pursuant to Section 113(d) of the CAA, 42 U.S.C. § 7413(d), the Administrator and the Attorney General jointly determined that cases which meet the criteria set forth in EPA's policy entitled "Use of Expedited Settlements in Addressing Violations of the Clean Air Act Chemical Accident Prevention Provision, 40 C.F.R. Part 68," dated January 5, 2004, are appropriate for administrative penalty action.

ALLEGED VIOLATIONS

On December 2, 2014, an authorized representative of the EPA conducted a compliance inspection of the Respondent's facility located at 915 Shanklin Avenue, Trenton, Missouri, to determine compliance with the Risk Management Plan (RMP) regulations promulgated at 40 C.F.R. Part 68 under Section 112(r) of the CAA. The EPA found that the Respondent had violated regulations implementing Section 112(r) of the CAA by failing to comply with the regulations as noted on the enclosed Risk Management Program Inspection Findings (RMP Findings), which is hereby incorporated by reference.

SETTLEMENT

In consideration of Respondent's size of business, its full compliance history, its good faith effort to comply, and other factors as justice may require, and upon consideration of the

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entire record, the parties enter into the ESA in order to settle the violations, described in the enclosed RMP Findings, for the total penalty amount of \$3,500.

This settlement is subject to the following terms and conditions:

The Respondent by signing below waives any objections that it may have regarding jurisdiction, neither admits nor denies the specific factual allegations contained herein and in the RMP Findings, 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 CAA, 42 U.S.C. § 7413(d)(2)(A), and to appeal this ESA. Each party to this action shall bear its own costs and fees, if any. Respondent also certifies, subject to civil and criminal penalties for making a false submission to the United States Government, that the Respondent has corrected the violations listed in the enclosed RMP Findings, with the exception of the data plate on the storage tank, which will be tested no later than September 14, 2015, and has sent a cashier's check or certified check (payable to the "United States Treasury") in the amount of \$3,500 in payment of the full penalty amount to the following address:

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

The Docket Number of this ESA is CAA-07-2015-0020, and must be included on the check.

This original ESA, a copy of the completed RMP Findings, and <u>a copy of the check must</u> be sent by certified mail to:

Christine Hoard
Chemical Risk Information Branch
U.S. Environmental Protection Agency, Region 7
11201 Renner Boulevard
Lenexa, Kansas 66219.

A copy of the check must also be sent to:

Kathy M. Robinson Regional Hearing Clerk U.S. Environmental Protection Agency, Region 7 11201 Renner Boulevard Lenexa, Kansas 66219. In the Matter of City of GFG Ag Services, LLC Docket No. CAA-07-2015-0020 Page 3 of 6

Upon Respondent's submission of the signed original ESA, the EPA will take no further civil action against Respondent for the alleged violations of the CAA referenced in the RMP Findings. The EPA does not waive any other enforcement action for any other violations of the CAA or any other statute.

If the signed original ESA <u>with an attached copy of the check</u> is not returned to the <u>EPA Region 7 office</u> at the above address in correct form by the Respondent within 45 days of the date of Respondent's receipt of it (90 days if an extension is granted), the proposed ESA is withdrawn, without prejudice to EPA's ability to file an enforcement action for the violations identified herein and in the RMP Findings.

This ESA is binding on the parties signing below.

This ESA is effective upon filing with the Regional Hearing Clerk.

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FOR RESPONDENT:

Name (print): Les L. Blank

Date: Sers 16 2015

Title (print): _

GFG Ag Services, LLC

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FOR COMPLAINANT:

Becky Weber

Director

Air and Waste Management Division

EPA Region 7

Kent Johnson

Assistant Regional Counsel Office of Regional Counsel

EPA Region 7

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

Karina Borromeo Date: 9-30-15

Regional Judicial Officer

Risk Management Program Inspection Findings CAA § 112(r) Violations

GFG Ag Services, LLC 915 Shanklin Avenue Trenton, Missouri 64683 Docket No. CAA-07-2015-0020

COMPLETE THIS FORM AND RETURN IT WITH THE ESA.

VIOLATIONS

Risk Management Plan Updates [68.155(d)] No penalty assessed The owner or operator failed to provide in the RMP an executive summary that includes a brie description of the five-year history. Facility addressed this post inspection.	ef
Risk Management Plan Updates [68.195(a)] \$2,000 The owner or operator failed to correct the RMP to include new accident history for their October 17, 2013 accident. An accidental release that met the five-year accident history reporting criteria subsequent to April 9, 2004, did the owner or operator submit the informatic required at 68.168, 68.170(j) and 68.175(l) within six months of the release or by the time the RMP was updated as required at 68.190 whichever was earlier. Facility addressed this post inspection.	
Prevention Program Safety Information [68.48(b)] \$1,500 The owner or operator failed to ensure the process is designed in compliance with recognized and generally accepted and good engineering practices. How was this addressed: (Data plates on storage tanks missing and/or difficult to read) LPG Ventures, LLC performed a pressure test on the tank which met requirements as a part of their "fit for service test". They also recorded detailed dimensions and took metal samples at a part of the NBIC requirements. The entire report can be furnished on request. The tank has also been powered and painted.	of

PENALTY AMOUNT

Calculation of Adjusted Penalty

Reference the Multipliers for calculating proposed penalties for violations found during RMP inspection matrix. Finding the column for 10-100 employees and the row for >10 times the threshold quantity of 10,000 pounds of anhydrous ammonia as listed in 40 C. F. R. Part 68.130 for the amount in a process gives a multiplier factor of 1.0. Therefore, the multiplier for GFG Ag Services, LLC = 1.0

**No adjusted penalty since multiplier is 1

Total Penalty	\$3,500
This section must be also completed and signed by GFG Ag Services, LL	·C:
The approximate cost to correct the above items: \$ 5000.00 450	
Compliance staff name: Lee L. Blank	
Compliance staff name: Lee L. Black Signed: A Date: Sept. 1/4	2015

IN THE MATTER OF GFG Ag Services, LLC, Respondent Docket No. CAA-07-2015-0020

CERTIFICATE OF SERVICE

I certify that a true and correct copy of the foregoing Order was sent this day in the following manner to the addressees:

Copy by email to Attorney for Complainant:

hoard.christine@epa.gov

Copy by First Class mail to:

Lee L. Blank, CEO GFG Ag Services, LLC 915 Shanklin Avenue Trenton, Missouri 64683

Dated:

Kathy Robinson

Hearing Clerk, Region 7