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#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

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

MAY 2 9 2009

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

Mr. Danny Langford Superintendent Waste Water Treatment Plant 225 West Volunteer Drive Livingston, Tennessee 38570

SUBJECT: Expedited Settlement Agreement

Waste Water Treatment Plant, Livingston, Tennessee

Docket No. CAA-04-2009-8018(b)

Dear Mr. Langford:

Enclosed please find an executed copy of the Expedited Settlement Agreement (ESA) that resolves the Clean Air Act (CAA) matter (Docket No. CAA-04-2009-8018(b)) involving the Waste Water Treatment Plant, Livingston, Tennessee. The ESA was filed with the Regional Hearing Clerk, as required by 40 C.F.R. Part 22 and became effective on today's date.

As required by the ESA, within thirty days of receipt of this letter, a cashier's check or certified check in the amount of \$1260, made out to the "Treasurer, United States of America," should be submitted to one of the following addresses:

For payment sent via U.S. Postal Service U.S. Environmental Protection Agency Fines and Penalties Cincinnati Finance Center PO Box 979077 St. Louis, MO 63197-9000; or

For payment sent via overnight mail service (FedEx, UPS)
U.S. Bank
1005 Convention Plaza
Mail Station SL-MO-C2GL
St. Louis, MO 63101
Contact: Natalie Pearson @ 314-418-4087

Internet Address (URL) • http://www.epa.gov
Recycled/Recyclable • Printed with Vegetable Oil Based Inks on Recycled Paper (Minimum 30% Postconsumer)

The Docket No. should be included on the check. Also, a separate copy of the check and a written statement that payment has been made in accordance with this ESA should be sent to the following individuals:

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

Victor L. Weeks U. S. EPA Region 4 EPCRA Enforcement Section 61 Forsyth Street Atlanta, Georgia 30303.

If you have any questions, please call Victor Weeks at (404) 562-9189.

Sincerely,

Caron B. Falconer

Chief, EPCRA Enforcement Section

**Enclosures** 

# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY **REGION 4 EXPEDITED SETTLEMENT**

**AGREEMENT** 

**DOCKET NO: CAA-04-2009-8018(b)** 

This ESA is issued to:

Waste Water Treatment Plant 225 West Volunteer Drive Livingston, Tennessee 38570

for violating 40 CFR § 68.67, 40 CFR § 68.69, 40 CFR § 68.79, and Section 112(r)(7) of the Clean Air Act.

This Expedited Settlement Agreement (ESA) is being entered into by the United States Environmental Protection Agency (EPA), Region 4, the Director of the Air, Pesticides and Toxics Management Division (Complainant), and by the Waste Water Treatment Plant, Livingston, Tennessee (Respondent), pursuant to Section 113(a)(3) and (d) of the Clean Air Act (the "Act"), 42 U.S.C. § 7413(a)(3) and (d), and pursuant to 40 CFR § 22.13(b).

#### **ALLEGED VIOLATIONS**

Based on a compliance monitoring inspection conducted at the Respondent's facility located at 225 West Volunteer Drive, Livingston, Tennessee, on September 5, 2007, EPA alleges that the Respondent violated the Act's Chemical Accident Prevention Program when Respondent did not provide evidence that:

It has performed and documented an initial process hazard analysis, to identify, evaluate and control the hazards involved in the process as required by 40 CFR § 68.67(a);

It has developed written operating procedures which address the following:

## Steps for each operating phase:

(a) Emergency shutdown including the conditions under which emergency shutdown is required, and the assignment of shutdown responsibility to qualified operators to ensure that emergency shutdown is executed in a safe and timely manner as required by 40 CFR § 68.69(a)(1)(iv);

It has developed and implemented written operating procedures that address the following elements found at 40 CFR § 68.69(a): (3) safety and health considerations, including (i) properties of, and hazards presented by the chemicals used in the process; and (iii) control measures to be taken if physical contact or airborne exposure occurs; and

It has conducted audits to evaluate its compliance with the chemical accident prevention program requirements at least every three years, and based on such audits, certified that the procedures and practices are adequate and are being followed as required by 40 CFR § 68.79(a).

#### **SETTLEMENT**

In consideration of Respondent's size, its full compliance history, its good faith effort to comply, and other factors as justice may require, and upon consideration of the entire record the parties enter into the ESA in order to settle the violations cited above, for the total penalty amount of \$1260.

This settlement is subject to the following terms and conditions: the Respondent by signing below admits the jurisdictional allegations contained herein, neither admits nor denies the specific factual allegations contained herein, 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 Act, 42 U.S.C § 7413(d)(2)(A), and to contest the allegations contained in this ESA; and each party to this action shall bear its own costs and fees, if any.

Respondent certifies, subject to civil and criminal penalties for making a false submission to the United States Government, that the Respondent has corrected the alleged violations listed in this ESA. Respondent shall pay a civil penalty of \$1260. Please note that payment should not be made until after Respondent receives a copy of the fully executed ESA. Within fifteen (15) days after receiving a copy of the fully executed ESA, the Respondent shall send a cashier's check or certified check (payable to the "Treasurer, United States of America") in the amount of \$1260, in payment of the full penalty amount to one of the following addresses:

For payment sent via U.S. Postal Service U.S. Environmental Protection Agency Fines and Penalties Cincinnati Finance Center PO Box 979077 St. Louis, MO 63197-9000; or

For payment sent via overnight mail service (FedEx, UPS)
U.S. Bank
1005 Convention Plaza
Mail Station SL-MO-C2GL
St. Louis, MO 63101
Contact: Natalie Pearson @ 314-418-4087

The Respondent's name and the Docket Number of this ESA <u>must be included on the check</u>. The Docket Number is located at the top left corner of the first page of this ESA.

At the time of payment, Respondent shall send a separate copy of the check, and a written statement that payment has been made in accordance with this ESA to:

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

Victor L. Weeks U. S. EPA Region 4 EPCRA Enforcement Section 61 Forsyth Street Atlanta, Georgia 30303

Upon Respondent's correction of alleged violations and payment of the penalty, EPA will take no further civil action against Respondent for the alleged violation of the Act referenced in this ESA. EPA does not waive any other enforcement action for any other violations of the Act or any other statute.

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 61 Forsyth St., S. W. Atlanta, Georgia 30303 (404) 562-8451

This ESA is binding on the parties signing below.

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

FOR RESPONDENT:

Date: 4/8/09

Name (print): DANNY RAY LANGFORD

Title (print): Waste Water Superintendent

Waste Water Treatment Plant, Livingston, Tennessee

FOR COMPLAINANT:

Carol L. Kemker **Acting Director** 

Air, Pesticides & Toxics Management Division

Region 4

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

Date: 5/28/09 Susan B. Schub

Regional Judicial Officer

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## **CERTIFICATE OF SERVICE**

I hereby certify that I have this day served a true and correct copy of the foregoing Expedited Settlement Agreement, in the matter of Waste Water Treatment Plant, Livingston, Tennessee, CAA-04-2009-8018(b), on the parties listed below in the manner indicated:

Caron B. Falconer
U. S. EPA - Region 4
Air, Pesticides and Toxics
Management Division
61 Forsyth Street
Atlanta, GA 30303

(Via EPA's internal mail)

(Via EPA's internal mail)

Ellen Rouch
U. S. EPA - Region 4
Office of Environmental Accountability
61 Forsyth Street
Atlanta, GA 30303

Mr. Danny Langford Superintendent Waste Water Treatment Plant 225 West Volunteer Drive

Livingston, Tennessee 38570

(Via Certified Mail -Return Receipt Requested)

Date: 5-29-09

Patricia A. Bullock, Regional Hearing Clerk Unites States Environmental Protection Agency Region 4

61 Forsyth Street Atlanta, Georgia 30303 404-562-9511

Sam Nunn Atlanta Federal Center

# EPA ACCOUNTS RECEIVABLE CONTROL NUMBER FORM

TO BE COMPLETED BY THE ORIGINATING OFFICE:				
(Attach a copy of the final order and transmittal letter to Defendant/Respondent)				
This form was originated by:on				
(Name) (Date)				
in the	Region 4, ORC, OEA		atatatat	<b>104) 562</b> 4 9504
(Office) (Telephone				elephone Number)
	Non-SF Judicial Order/Consent Decree USAO COLLECTS		Administrative Order/Con FMO COLLECTS PAYM	
	SF Judicial Order/Consent Decree DOJ COLLECTS		Oversight Billing - Cost Pa Sent with bill Not sent with bill	ckage required:
	Other Receivable		Oversight Billing - Cost Pa	ckage not required
	This is an original debt		This is a modification	
PAYEE: Livingston TN Wasknater Treatment Plant				
(Name of person and/or Company/Municipality making the payment)				
The Total Dollar Amount of the Receivable: \$ 1260 (If installments, attach schedule of amounts and respective due dates. See Other side of this form.)				
The Case Docket Number: CHA OY 2009 8018 (L)				
The Site Specific Superfund Account Number:				
The Designated Regional/Headquarters Program Office:				
		•		- <del>1940-1970-1940-1940-194</del>
The IFMS Accounts Receivable Control Number is: Date				
If you have any questions, please call: of the Financial Management Section at:				
DISTRIBUTION:				
A. JUDICIAL ORDERS: Copies of this form with an attached copy of the front page of the FINAL JUDICIAL ORDER should be trailed to:				
1.	Debt Trucking Officer Environmental Enforcement Section Department of Justice RM 1647 P.O. Box 7511, Benjamin Franklin Station Washington, D.C. 20044		ng Office (EAD) of Program Office	
B. ADMINISTRATIVE ORDERS: Copies of this form with an attached copy of the front page of the Administrative Order should be to:				
1. 2	Originating Office Regional Hearing Clerk	_	ed Program Office Counsel (EAD)	