

#### UNITED STATES ENVIRONMENTAL PROTECTION EIVED AGENCY 20 FEB -6 PM 12: 42 **REGION 10** 1200 Sixth Avenue, Suite 155 Seattle, WA 98101-3188

HEARINGS CENEOR DEMENT & ASSURANCE FPA -- REGIUM DIVISION

## EXPEDITED SETTLEMENT AGREEMENT

DOCKET NO: This ESA is issued to: CAA-10-2020-0041 CPC International Apple Company 403 Market Street Tieton, Washington

This Expedited Settlement Agreement (ESA) is being entered into by the U.S. Environmental Protection Agency Region 10 (EPA), by its duly delegated official, and by CPC International Apple Company ("Respondent") pursuant to Section 113(a)(3) and (d) of the Clean Air Act (CAA), 42 U.S.C. § 7413(a)(3) and (d), and by 40 C.F.R. § 22.13(b). On February 13, 2019, EPA obtained the concurrence of the U.S. Department of Justice, pursuant to Section 113(d)(1) of the CAA, 42 U.S.C. § 7413(d)(1), to pursue this administrative enforcement action.

#### ALLEGED VIOLATIONS

EPA has determined that Respondent violated the Risk Management Program (RMP) regulations promulgated at 40 C.F.R. Part 68 under Section 112(r) of the Clean Air Act (CAA), as noted on the enclosed Risk Management Plan Inspection Findings and Alleged Violations Summary ("Summary"). which is hereby incorporated by reference.

#### SÈTTLEMENT

In consideration of the penalty assessment factors set forth in Section 113(e) of the Act, 42 U.S.C. § 7413(e), and upon consideration of the entire record, the parties enter into the ESA in order to settle the violations described in the enclosed Summary for the total penalty amount of \$800.

This settlement is subject to the following terms and conditions:

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 Summary, and consents to the assessment of the penalty as stated above.

Respondent waives its rights to contest the allegations contained herein or in the Summary, 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 Respondent has corrected the violations listed in the enclosed Summary. Respondent agrees to submit payment in full of the \$800 within 30 days of the filing of a fully executed copy of this ESA with the Regional Hearing Clerk.

Payment instructions are included on the enclosed "Payment Instructions," which is hereby incorporated by reference.

This original ESA must be sent by certified mail to:

Javier Morales, 112(r) Enforcement Coordinator Enforcement and Compliance Assurance Division U.S. Environmental Protection Agency 1200 Sixth Avenue, Suite 155, Mail Stop: 20-C04 Seattle, Washington 98101-3188

Upon Respondent's submission of the signed original ESA, signature by EPA, filing with the Regional Hearing Clerk, and timely payment of the penalty, EPA will take no further civil penalty action against Respondent for the alleged violations of the CAA referenced in the Summary. EPA does not waive its right to any other enforcement action for any other violations of the CAA or any other statute.

If the signed original ESA is not returned to the EPA Region 10 at the above address by 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 Summary.

This ESA is binding on the parties signing below.

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

FOR RESPONDENT: Signature: Name (print): mv Title (print): Refugeration Cost to correct violation(s): 1

FOR COMPLAINANT

Edward J. Kowalski Director Enforcement & Compliance Assurance Division

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

Richard Mednick

Regional Judicial Officer

Date

2/5/2020 Date:

Date: 215 20



# U.S. ENVIRONMENTAL PROTECTION AGENCY

### Risk Management Program Inspection Findings and Alleged Violations Summary Region 10

**REASON FOR INSPECTION:** This inspection is for the purpose of determining compliance with Section 112(r)(7) accidental release prevention requirements of the Clean Air Act, as amended 1990. The scope of this inspection may include, but is not limited to: reviewing and obtaining copies of documents and records; interviews and taking of statements; reviewing of chemical storage, handling, processing, and use; taking samples and photographs; and any other inspection activities necessary to determine compliance with the Act.

FACILITY NAME: CPC International Apple Company	PRIVATE GOVERNMENTAL/MUNICIPAL   # EMPLOYEES 5 POPULATION SERVED: Cheft here	
FACILITY LOCATION: 403 Market Street Tieton, WA 98947	INSPECTION START DATE: N/A	INSPECTION START TIME: N/A
MAILING ADDRESS: 403 Market Street Tieton, WA 98947	INSPECTION END DATE: N/A	INSPECTION END TIME: N/A
RESPONSIBLE OFFICIAL, TITLE, PHONE NUMBER: Dennis Robison, Warehouse/Refrigeration Manager (509) 673-3113	EPA FACILITY ID# 1000 0022 7827	
FACILITY REPRESENTATIVE(S), TITLE(S), PHONE NUMBER(S);	INSPECTOR NAME(S). TITLE(S). PHONE NUMBER(S) Javier Morales, RMP Coordinator, 206-553-1255	
	INSPECTOR SIGNATURE	DATE - 1/21/20
INSPECTION FINDINGS		
IS FACILITY SUBJECT TO RMP REGULATION (40 CFR 68)?		
DID FACILITY SUBMIT AN RMP AS PROVIDED IN 68.150 TO 68.185?		X YES 🗆 NO
DATE RMP FILED WITH EPA 11/14/2014:	DATE OF LATEST RMP UPDATE: 11/14/2014	
1) PROCESS/NAICS CODE: 49312	PROGRAM LEVEL	1 2 🛛 3
REGULATED SUBSTANCE: Anhydrous Ammonia	MAX. QUANTITY IN PROCESS (lbs.): 13,379	
DESCRIPTION OF ALLEGED VIOLATIONS		
CAA Section 112(r) and its implementing regulations in 40 C.F.R. Part 68 require an owner or operator of a stationary source that has more than a threshold quantity of a regulated substance (listed in § 68.130) in a process, to develop a Risk Management Program.		
The owner or operator must review and update the RMP as specified in 40 C.F.R. § 68.190(b) as required by § 68.190(a). CPC International Apple Company failed to submit an updated RMP to EPA at least once every five years as required by § 68.190(a) and (b)(1). The first submission of the RMP that EPA has on file is dated 11/14/2014. The latest RMP submission that EPA has on file is dated 11/14/2014. The five-year update was due 11/14/2019.		
DID FACILITY CORRECTLY ASSIGN PROGRAM LEVELS TO PROCESSES?	)	

ATTACHED CHECKLIST(S):

PROGRAM LEVEL 1

D PROGRAM LEVEL 2

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PROGRAM LEVEL 3

#### **Certificate of Service**

The undersigned certifies that the original of the attached **EXPEDITED SETTLEMENT AGREEMENT AND FINAL ORDER, In the Matter of: CPC International Apple Company, Docket No.: CAA-10-2020-0041**, was filed with the Regional Hearing Clerk and served on the addressees in the following manner on the date specified below:

The undersigned certifies that a true and correct copy of the document was delivered to:

Javier Morales, RMP Coordinator 1200 Sixth Avenue, 20-C04 Suite 155 Seattle, Washington 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 to:

Mr. Brandon J Meara Refrigeration Manager CPC International Apple Company P.O. Box 343 Tieton, Washington 98947

day of febry hig DATED this 6 2020

Teresa Young

Regional Hearing Clerk EPA Region 10