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EPA--REGION 10

BEFORE THE  
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

In the Matter of:	)	
	)	DOCKET NO. CWA-10-2014-0034
	)	
R. Bajema Farm, Inc.,	)	
Lynden, Washington	)	<b>CONSENT AGREEMENT AND</b>
	)	<b>FINAL ORDER</b>
	)	
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 Sections 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 R. Bajema Farm, 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.

2.2. The Director of the Office of Compliance and Enforcement, EPA Region 10 has been delegated the authority to sign consent agreements between EPA and the party against whom a Class II penalty is proposed to be assessed.

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. Section 301(a) of the CWA, 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 Section 402 of the CWA, 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.”

3.2. Section 502(6) of the CWA, 33 U.S.C. § 1362(6), defines “pollutant” to include, *inter alia*, solid waste, biological materials and agricultural waste. Section 502(7) of the CWA, 33 U.S.C. § 1362(7), defines “navigable waters” as “waters of the United States.” Section 502(14) of the CWA, 33 U.S.C. § 1362(14), defines “point source” to include, *inter alia*, any “concentrated animal feeding operation . . . from which pollutants are or may be discharged.”

3.3. Respondent is a corporation and thus is a “person” as defined in Section 502(5) of the CWA, 33 U.S.C. § 1362(5).

3.4. Respondent owns and operates a Dairy located at 24010 792 E Badger Road, Lynden, WA. 95264 (Facility).

3.5. An “animal feeding operation” or AFO is defined as any lot or facility where “(i) [a]nimals . . . have been, are, or will be stabled or confined and fed or maintained for a total

of 45 days or more in any 12-month period, and (ii) [c]rops, vegetation forage growth, or post-harvest residues are not sustained in the normal growing season over any portion of the lot or facility.” 40 C.F.R. § 122.23(b)(1). An AFO that confines 200 to 699 mature dairy cows is a medium “concentrated animal feeding operation” or CAFO when pollutants are discharged into waters of the United States through a man-made ditch, flushing system, or other similar man-made device, 40 C.F.R. § 122.23(b)(4)(ii)(A).

3.6. Respondent’s Facility confined more than 200 mature dairy cows for a total of 45 days or more in a 12 month period at all times. Respondent’s facility is a medium CAFO, as defined by 40 C.F.R. § 122.3(b)(4)(ii)(A), and is therefore a point source as defined in Section 502(14) of the CWA, 33 U.S.C. § 1362(14).

3.7. On February 21, 2013, EPA inspected Respondent’s Facility. During that inspection, EPA observed that water mixed with manure from a confinement pen on Respondent’s Facility was flowing from the confinement pen to a drain which drained to an unnamed ditch parallel to East Badger Road. In addition, EPA observed that water from a pipe that drained the roof gutters on a building on Respondent’s Facility flowed through manure and the manure-containing water discharged to the same unnamed ditch parallel to East Badger Road. The unnamed ditch was flowing at the time of inspection. The EPA inspectors sampled the water on the facility and in the ditch. Results from the sampling showed levels of Fecal coliform bacteria exceeding regulatory levels.

3.8. The water which drained to the unnamed ditch is a “*process wastewater*,” which, as defined at 40 C.F.R. § 122.23(b)(7), means water directly or indirectly used in the operation of the AFO for any or all of the following: spillage or overflow from animal or poultry watering systems; washing, cleaning, or flushing pens, barns, manure pits, or other AFO facilities; direct contact swimming, washing, or spray cooling of animals; or dust control; and also includes any

water which comes into contact with any raw materials, products, or byproducts including manure, litter, feed, milk, eggs or bedding. In this instance, the water meets the definition of “process wastewater” because the water comes into contact with byproducts, primarily manure.

3.9. The process wastewater from the confinement pen and piping system flowed from the unnamed ditch parallel to East Badger Road. At its intersection with East Badger Road the flow passed through a culvert on the west side of Bender Road to the east side of Bender Road to an open water conveyance that flows south and is called Bender Road ditch. The flow from Bender Road ditch flows into Fishtrap Creek, which is a tributary of the Nooksack River. The Nooksack River flows into the Puget Sound. Puget Sound is connected to the Pacific Ocean. The Nooksack River, Puget Sound and the Pacific Ocean are all perennial water bodies that are susceptible to use in interstate or foreign commerce and thus are “navigable waters” within the meaning of Section 502(7) of the CWA, 33 U.S.C. § 1362(7), and are each a “water of the United States” within the meaning of 40 C.F.R. § 122.2.

3.10. The discharge of process wastewater from Respondent’s Facility to the roadside ditch is considered a discharge of “pollutants” within the meaning of Section 502(6) of the CWA, 33 U.S.C. § 1362(6).

3.11. An NPDES permit is required for all process wastewater discharges from a Facility meeting the definition of a medium CAFO.

3.12. Respondent’s Facility is not authorized to discharge by an NPDES permit, and all process wastewater discharges from Respondent’s Facility are unlawful. Respondent’s discharge of process wastewater from the Facility to the roadside ditch is a violation of Section 301(a) the CWA, 33 U.S.C. § 1311(a).

3.13. Under Section 309(g) of the CWA, 33 U.S.C. § 1319(g), EPA may assess an administrative penalty when EPA finds that any person has violated Section 301 of the CWA.

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 stipulates that EPA has jurisdiction over the subject matter alleged herein.

4.2. Respondent neither admits nor denies the specific factual 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 to settle this action for the penalty amount of **seven thousand five hundred dollars (\$7,500)**.

4.4. Respondent agrees to pay the total civil penalty set forth in Paragraph 4.3, above, plus all applicable interest in such penalty, no later than 30 days after 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 deliver via United States mail a photocopy of the check described in Paragraph 4.5 to the Regional Hearing Clerk and EPA Region 10 at the following addresses:

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

U.S. Environmental Protection Agency  
Region 10, Mail Stop OCE-133  
1200 Sixth Avenue, Suite 900  
Seattle, WA 98101  
Attn: Steven Potokar

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 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 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, above, 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, above, 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.

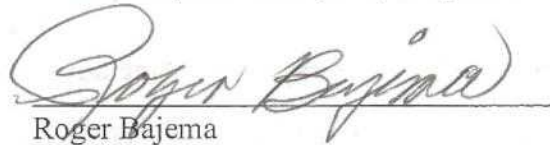
4.12. The provisions of this CAFO shall bind Respondent and its agents, servants, employees, successors, and assigns.

4.13. The above provisions are STIPULATED AND AGREED upon by Respondent and EPA Region 10.

DATED:

2/25/2014


FOR R. Bajema Farm, Inc., Respondent:

  
\_\_\_\_\_  
Roger Bajema  
President  
R. Bajema Farm, Inc.,

DATED:

3/5/2014

FOR U.S. ENVIRONMENTAL PROTECTION AGENCY:

  
\_\_\_\_\_  
EDWARD J. KOWALSKI  
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 Washington Department of Ecology 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 19<sup>th</sup> day of March, 2015, 2014.

  
M. SOCORRO RODRIGUEZ  
Regional Judicial Officer  
U.S. Environmental Protection Agency, Region 10



Certificate of Service

The undersigned certifies that the original of the attached **CONSENT AGREEMENT AND FINAL ORDER, In the Matter of: R. Bajema Farm, Inc., Docket No.: CWA-10-2014-0034**, 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:


Endre Szalay  
U.S. Environmental Protection Agency  
1200 Sixth Avenue, ORC-158, Suite 900  
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 to:

Roger Bajema, President  
R. Bajema Farm, Inc.  
792 E. Badger Road  
Lynden, WA 98264

Ruth Bajema, Registered Agent  
R. Bajema Farm, Inc.  
792 E. Badger Road  
Lynden, WA 98264

DATED this 23<sup>rd</sup> day of March, 2015

  
Signature

Candace H. Smith  
Regional Hearing Clerk  
EPA Region 10

