UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION IX 75 Hawthorne Street San Francisco, CA 94195

LULL FEB -2 PH 2: 35 U.S. EPA, REGION IX REGIONAL HEARING CLERK

FILED

DOCKET NO: CAA (112r)-09-2012-0002

This ESA is issued to: City of Cloverdale Wastewater Treatment Plant 700 Asti Road Cloverdale, CA 95425

 For:
 Violation of Section 112(r)(7) of the Clean Air Act.

 At:
 City of Cloverdale Wastewater Treatment Plant, 700 Asti Road, Cloverdale, CA 95425

This Expedited Settlement Agreement ("ESA") is being entered into by the United States Environmental Protection Agency ("EPA"), Region IX, by its duly delegated official, Jane Diamond, Superfund Director, and City of Cloverdale Wastewater Treatment Plant ("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 by 40 C.F.R. § 22.13(b). EPA has obtained the concurrence of the U.S. Department of Justice, pursuant to Section 113(d)(1) of the Act, 42 U.S.C. § 7413(d)(1), to pursue this administrative enforcement action.

ALLEGED VIOLATIONS

I. Respondent was required to review and update its risk management plan ("RMP") for the stationary source referenced above and submit it to EPA, as required by Section 112(r)(7) of the Act and 40 C.F.R. § 68.150(c). 68.190(a) and 68.195 by the City of Cloverdale Wastewater Treatment Plant. Respondent failed to review and update its RMP and submit it to EPA on or before **10-18-2010** in violation of Section 112(r)(7) of the Act and 40 C.F.R. §§ 68.150(c), 68.190(a) and 68.195.

SETTLEMENT

In consideration of Respondent's size of business, its full compliance history and previous penalties assessed, if any, its good faith effort to comply, the duration and seriousness of the violation, the economic impact of the penalty, economic benefit, and other factors as justice may require, and upon consideration of the entire record, the parties enter into this ESA in order to settle the violations described above for the total penalty amount of \$400.00.

This settlement is subject to the following terms and conditions:

The Respondent by signing below admits to jurisdiction, neither admits nor denies the specific factual allegations contained above, 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 appeal this ESA. Each party to this action shall bear its own attorney's fees and costs, 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 above and has sent a cashier's check or certified check (payable to the Treasurer, United States of America) in the amount of **\$400.00** in payment of the full penalty amount to the following address:

US Environmental Protection Agency Fines and Penalties Cincinnali Finance Center PO Box 979077 St. Louis, MO 63197-9000 Or the Respondent has the option to do an Online Payment through the Department of Treasury: <u>WWW.PAY.GOV</u>. (Enter SFO 1.1 in search field. Open form and complete required fields). The check or online payment should reference Respondent's name and a <u>copy of this ESA must be</u> <u>included with the check/online payment</u> going to the Cincinnati Finance Center. This <u>original ESA</u> and <u>a copy</u> <u>of the check or online receipt must also be sent by certified mail to</u>:

> Angie Proboszcz (SFD-9-3) U.S. Environmental Protection Agency Region IX 75 Hawthorne Street San Francisco, CA 94105

Upon Respondent's submission of the signed original ESA, EPA will take no further civil penalty action against Respondent for the violations of the Act alleged above. This ESA shall not be construed as a covenant not to sue, a release, waiver, or limitation of any rights, remedies, powers, or authorities, civil or criminal that EPA has under the Act or any other statutory, regulatory, or common law enforcement authority of the United States, except as stated above.

If the signed original ESA with an attached copy of the check is not returned to the EPA Region IX office at the above address in correct form by the Respondent within 45 days of the date of Respondent's receipt of the proposed ESA, the ESA is withdrawn, without prejudice to EPA's ability to file an enforcement action for the violations identified herein.

This ESA is binding on the parties signing below.

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

FOR RESPONDENT - City of Cloverdale Wastewater Treatment Plant

Signature:

Date: 12/8/11

Name (print): Nina Regor

Title (print): City Manager

FOR COMPLAINANT:

Date: 01-26-12

Jane Diamond Superfund Director U.S. EPA Region IX

It is hereby ORDERED that this ESA be entered and Respondent pay the above penalty.

Date: 02/02/12 Steven L. Jawgiel Chief Judicial Officer U.S. EPA Region IX

CERTIFICATE OF SERVICE

I certify that the original of the fully executed Expedited Settlement Agreement with APIO COOLING (Docket #: CAA(112r)-09-2012-0002) was filed with the Regional Hearing Clerk, U.S. EPA, Region IX, 75 Hawthorne Street, San Francisco, CA 94105, and that a true and correct copy of the same was sent to the following parties:

A copy was mailed via CERTIFIED MAIL to:

Nina Regor City Manager 124 N. Cloverdale Blvd. Cloverdale, CA 95425

CERTIFIED MAIL NUMBER:

7010-1060-0002-0234-9612

And additional copy was hand-delivered to the following U.S. EPA case attorney:

Thanne Cox, Esq. Office of Regional Counsel U.S. EPA, Region 1X 75 Hawthorne Street San Francisco, CA 94105

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Bryan K. Goodwin Regional Hearing Clerk U.S. EPA, Region IX

 $\frac{2/2/12}{Date}$