



UNITED STATED ENVIRONMENTAL PROTECTION OF THE AM 10: 52 REGION 7 11201 RENNER BOULEVARD LENEXA, KANSAS 66219

EXPEDITED SETTLEMENT AGREEMENT (ESA)

DOCKET NO.: CAA-07-2015-0038

This ESA is issued to: Independent Farm Services At: 351 E 300 Road, Overbrook, Kansas 66524 for violating Section 112(r)(7) of the Clean Air Act.

The United States Environmental Protection Agency, Region 7 (EPA) and Independent Farm Services (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 Independent Farm Services, 351 E 300 Road, Overbrook, Kansas 66524.

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 March 19, 2015, an authorized representative of the EPA conducted a compliance inspection of the Respondent's facility located at 351 E 300 Road, Overbrook, Kansas, 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 \$3,180.

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 and has sent a cashier's check or certified check (payable to the "United States Treasury") in the amount of \$3,180 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-07-2015-0038, and must be included on the check.

This original ESA, a copy of the completed RMP Findings, and a copy of the check must 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.

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

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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:

land Crist	Date: 10/16/15

Name (print): Jerel Crist

Title (print): Protection Independent Farm Services

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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

Date: 10 /201

Date: 10-22-15

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

Date: 10-26-15

Karina Borromeo

Regional Judicial Officer

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

Independent Farm Services
351 E 300 Road
Overbrook, Kansas 66524
Docket No. CAA-07-2015-0038

COMPLETE THIS FORM AND RETURN IT WITH THE ESA.

Facility addressed this post inspection.

VIOLATIONS PENALTY AMOUNT Risk Management Plan [68.190(b)(1)] \$2,000 The owner or operator failed to revise and update the RMP at least once every five years from the date of its initial submission or most recent update. RMP submitted March 25, 2015 Executive Summary [68.155(f)] No penalty assessed The owner or operator failed to include in the Executive Summary a brief description of the planned changes to improve safety. Facility addressed this post inspection. Registration [68.160(b)(6)] No penalty assessed The owner or operator failed to include the email address of the emergency contact in the RMP registration information. Facility addressed this post inspection. Management [68.15(a)] \$1,200 The owner or operator shall develop a management system to oversee the implementation of the risk management program elements. How was this addressed: Independent Form Services has developed a maintenance schedule to address Prevention Program Safety Information [68.48(a)(5)] \$300 The owner or operator failed to maintain a copy of the codes and standards used to design, build, and operate the process.

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:
Storage tank was clevisted above grade to adistance of at least 18"
Aurol Roll Link
Break away values were installed in the plumbing at transfer lines
Collision protection has been installed around plumbing
Prevention Program
Compliance Audits [68.58(d)] \$300
The owner or operator failed to document an appropriate response to each of the findings
of the Compliance audit and documented that deficiencies had been corrected.
How was this addressed:
A new compliance andit was conducted after the corrections were made
and procedure of the confidence of the confidenc
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Total Unadjusted Penalty

\$5,300

Calculation of Adjusted Penalty

Reference the Multipliers for calculating proposed penalties for violations found during RMP inspection matrix. Finding the column for 0-9 employees and the row for >5-10 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 0.6. Therefore, the multiplier for Independent Farm Services = 0.6

 2^{nd} Adjusted Penalty = \$5,300 (Unadjusted Penalty) X 0.6 (Size-Threshold Multiplier) Adjusted Penalty = \$3,180

3rd An Adjusted Penalty of \$3,180 would be assessed to Independent Farm Services for Violations found during the RMP Compliance Inspection. This amount will be found in the Expedited Settlement Agreement (ESA)

Total Adjusted Penalty	Total	Ad	justed	Pena	lty
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\$3,180

This section must be also be completed and signed by Independent Farm Services:

The approximate cost to correct the above items: \$_4660	
Compliance staff name: Tere Crist	
Signed: Date: Date:	

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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:

bosch.raymond@epa.gov

Copy by email to:

Jerel Crist, Partner Independent Farm Services 351 E 300 Road Overbrook, Kansas 66524

10/26/15

Kathy Robinson

Hearing Clerk, Region 7