BEFORE THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

IN THE MATTER OF:)	
Columbia River Processing, Inc.)	Docket No. EPCRA-10-2012-0111
Boardman, Oregon)	
) .	CONSENT AGREEMENT AND FINAL
)	ORDER
)	
Respondent.)	
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	_)	

I. 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 325 of the Emergency Planning and Community Right-to-Know Act (EPCRA), 42 U.S.C. § 11045, and Section 109 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), 42 U.S.C. § 9609.
- 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 in turn has redelegated this authority to the Regional Judicial Officer.

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U.S. Environmental Protection Agency 1200 Sixth Avenue, Suite 900 Seattle, Washington 98101 (206) 553-1037 1.3. Pursuant to Section 325 of EPCRA and Section 109 of CERCLA, and in accordance with the "Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties," 40 C.F.R. Part 22, EPA hereby issues and Columbia River Processing, Inc. (Respondent) hereby 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), 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 who an administrative penalty for violations of Section 304 of EPCRA and Section 103 of CERCLA is proposed to be assessed pursuant to Section 325 of EPCRA, 42 U.S.C. § 11045, and Section 109 of CERCLA, 42 U.S.C. § 9609.
- 2.2. Respondent owns and operates a facility in Boardman, Oregon located at 79588 Rippee Road, (the "Facility").
 - 2.3. The Facility produces cheddar and related stirred-curd cheeses.
- 2.4. A concise statement of the factual basis for alleging violations of EPCRA and CERCLA, together with specific references to the provisions of the statues and implementing regulations Respondent is alleged to have violated, appears in Part III of this CAFO.

III. ALLEGATIONS

- 3.1. Respondent is a corporation incorporated in the State of Oregon.
- 3.2. Under Section 101(21) of CERCLA, 42 U.S.C. § 9601(21), and Section 329(7) of EPCRA, 42 U.S.C. § 11049(7), "person" means, among other things, any corporation.
- 3.3. Under Section 101(94) of CERCLA, 42 U.S.C. § 9601(9), "facility" means, among other things, any building, structure, installation, storage container, equipment, or any site or area where a hazardous substance has been deposited, stored, disposed of or placed, or otherwise come to be located.
- 3.4. Under Section 101(22) of CERCLA, 42 U.S.C. § 9601(22), "release" means any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment.
- 3.5. Under Section 329(4) of EPCRA, 42 U.S.C. § 11049(4), "facility" means all buildings, equipment, structures, and other stationary items that are located on a single site or on contiguous or adjacent sites and which are owned or operated by the same person (or by any person which controls, is controlled, or under common control with, such person).
- 3.6. Anhydrous Ammonia is a CERCLA "hazardous substance" listed in 40 C.F.R. Part 302, Table 302.4. The Reportable Quantity (RQ) for Anhydrous Ammonia is 100 pounds. Anhydrous Ammonia is listed as an "extremely hazardous substance" as provided at 40 C.F.R. Part 355, Appendix A.

- 3.7. Section 103(a) of CERCLA, 42 U.S.C. § 9603(a), requires the person in charge of a facility to immediately notify the National Response Center (NRC) as soon as he or she has knowledge of a release of a hazardous substance from such facility in an amount equal to or greater than the RQ.
- 3.8. Section 304(a) and (b) of EPCRA, 42 U.S.C. § 11004(a) and (b), require that if a facility at which hazardous chemicals are produced, used, or stored releases a reportable quantity (RQ) of an extremely hazardous substance and the release requires, or occurred in a manner that would require, notice under Section 103(a) of CERCLA, 42 U.S.C. § 9603(a), the owner or operator of the facility must immediately notify the SERC of any state likely to be affected by the release and the LEPC for any area likely to be affected by the release.
- 3.9. On June 30, 2008, the Facility released approximately 2,442 pounds of Anhydrous Ammonia into the environment.
- 3.10. Respondent failed to immediately notify the NRC of the release of Anhydrous Ammonia from the Facility.
- 3.11. Respondent failed to immediately notify the Oregon SERC and LEPC of the release of Anhydrous Ammonia from the Facility.
- 3.12. Under Section 325 of EPCRA, 42 U.S.C. § 11045, EPA may assess a civil penalty for each day of violation of Sections 304 of EPCRA, 42 U.S.C. §§ 11004 and 11022. Under Section 109 of CERCLA, 42 U.S.C. § 9609, EPA may assess a civil penalty for each day of violation of Section 103 of CERCLA.

IV. CONSENT AGREEMENT

- 4.1. Respondent admits the jurisdictional allegations contained in Part III of this CAFO.
- 4.2. Respondent neither admits nor denies the specific factual allegations contained in Part III of this CAFO.
- 4.3. Respondent expressly waives any rights to contest the allegations and to appeal the Final Order contained herein.
- 4.4. The provisions of this CAFO shall bind Respondent and its agents, servants, employees, successors, and assigns.
- 4.5. Except as provided in Paragraph 4.9., below, each party shall bear its own costs in bringing or defending this action.
- 4.6. Based on Respondent's willingness to settle this matter without litigation, the nature of the violations, and other relevant factors, and in accordance with the *Enforcement Response Policy for Sections 304, 311, and 312 of the Emergency Planning and Community Right-to-Know Act and Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act, EPA has determined and Respondent agrees that an appropriate penalty to settle this action is \$42,435 (\$14,145 for the CERCLA violation and \$28,290 for the EPCRA violations).*

- 4.7. Respondent consents to the issuance of the Final Order recited herein and to payment of the penalty cited in Paragraph 4.6 above within 30 days of the Effective Date of the Final Order.
- 4.8. Payment under this CAFO shall be made by cashier's check or certified check payable as indicated and mailed to the addresses below:
 - a. For the CERCLA violation, \$14,145 payable to "EPA Hazardous Substance Superfund" and mailed to:

U.S. Environmental Protection Agency Superfund Payments Cincinnati Finance Center P.O. Box 979076 St. Louis, MO 63197-9000

b. For the EPCRA violations \$28,290 payable to the "U.S. Treasury" and mailed to:

U.S. Environmental Protection Agency Fines and Penalties Cincinnati Finance Center P.O. Box 979077 St. Louis, MO 63197-9000

Respondent shall note on the check the title and docket number of this case. Respondent also may make the penalty payment by wire transfer or credit card in accordance with instructions provided by EPA. Respondent shall submit a photocopy of the checks, or documentation of the wire transfer described above to:

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

Suzanne Powers
U.S. Environmental Protection Agency
Region 10
Washington Operations Office
300 Desmond Drive S.E., Suite 102
Lacey, Washington 98503

- 4.9. Should Respondent fail to pay the penalty assessed by this CAFO in full by its due date, the entire unpaid balance of penalty and accrued interest shall become immediately due and owing. Should such a failure to pay occur, Respondent may be subject to a civil action under EPCRA Section 325(f), 42 U.S.C. § 11045(f), and CERCLA Section 109(a)(4), 42 U.S.C. § 9609(a)(4), to collect any unpaid penalties, together with interest, handling charges, and nonpayment penalties, as set forth below.
- a. <u>Interest.</u> Any unpaid portion of the assessed penalty shall bear interest at the rate established by the Secretary of the Treasury pursuant to 31 U.S.C. § 3717(a)(1) from the effective date of the Final Order contained herein, 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 contained herein.
- b. <u>Handling Charge.</u> Pursuant to 31 U.S.C. § 3717(e)(1), a monthly handling charge of \$15 shall be paid if any portion of the assessed penalty is more than 30 days past due.

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- c. Nonpayment Penalty. Pursuant to 31 U.S.C. § 3717(e)(2), a nonpayment penalty of 6% per annum shall be paid on any portion of the assessed penalty that is more than 90 days past due, which nonpayment penalty shall be calculated as of the date the underlying penalty first becomes past due.
- 4.10. The penalty described in Paragraph 4.6., including any additional costs incurred under Paragraph 4.9., represents an administrative civil penalty assessed by EPA and shall not be deductible for purposes of federal taxes.
- 4.11. This CAFO shall not relieve Respondent of its obligation to comply with all applicable provisions of federal, state, or local law, nor shall it be construed to be a ruling on, or determination of, any issue related to any federal, state, or local permit.
- 4.12. Respondent represents that it is duly authorized to execute this CAFO and that the party signing this CAFO on its behalf is duly authorized to bind Respondent to the terms of this CAFO.

4.13. Compliance with all the terms and conditions of this CAFO shall result in full settlement and satisfaction of all claims for penalties alleged in Section III above.

STIPULATED AND AGREED:

FOR COLUMBIA RIVER PROCESSING, INC.

Signature

Print Name: Bill lennant

Title: VP Opeations

FOR U.S. ENVIRONMENTAL PROTECTION AGENCY REGION 10

Edward J. Kowalski, Director

Office of Compliance and Enforcement

Dated: Am | 19, 2012

V. FINAL ORDER

5.1. The terms of the foregoing Consent Agreement are hereby ratified and incorporated by reference into this Final Order. Respondent is hereby ordered to comply with the terms of settlement contained in the Consent Agreement.

5.2. This CAFO constitutes a settlement by EPA of all claims for civil penalties pursuant to CERCLA and EPCRA for the particular violations alleged in Part III, above. 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 Act and regulations and permits issued thereunder.

This Final Order shall become effective upon filing.

SO ORDERED this 20ⁿ day of *April*, 2012.

Thomas M. Jahnke

Regional Judicial Officer

U.S. Environmental Protection Agency

Region 10

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HEARINGS CLERK
FFA -- REGION 10

CERTIFICATE OF SERVICE

The undersigned certifies that the original of the attached CONSENT AGREEMENT AND FINAL ORDER in In The Matter Of: Columbia River Processing, Inc., Docket No. EPCRA-10-2012-0111 was filed with the Regional Hearing Clerk.

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

Robert E. Hartman, Esquire U.S. Environmental Protection Agency Region 10, M/S: ORC-158 1200 Sixth Avenue, 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 on to:

Mr. Shawn Reiersgaard Director of Environmental and Political Affairs Columbia River Processing, Inc. 79588 Rippee Road Caldwell, Idaho 83607

DATED this 23 day of

2012.

Candace H. Smith Regional Hearing Clerk

EPA, Region 10