12:31PM



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 7

11201 Renner Boulevard Lenexa, Kansas 66219 Received by EPA Region 7 Hearing Clerk

EXPEDITED SETTLEMENT AGREEMENT (ESA)

DOCKET NO.: CAA-07-2023-0026

This ESA is issued to: Service and Supply Cooperative **At**: 505 W. Highway 19, Center, Missouri 63436

for violations of Section 112(r)(7) of the Clean Air Act.

The United States Environmental Protection Agency, Region 7 (EPA or Complainant) and Service and Supply Cooperative (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 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 EPA, is the Director of the Enforcement and Compliance Assurance Division. Respondent is Service and Supply Cooperative, 505 W. Highway 19, Center, Missouri 63436.

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 policies entitled "Use of Expedited Settlements in Addressing Violations of the Clean Air Act Chemical Accident Prevention Provisions, 40 C.F.R. Part 68," dated January 5, 2004, and "Changes to Restrictions on the Use of Expedited Settlements in Addressing Violations of the Clean Air Act Chemical Accident Prevention Provisions," dated December 20, 2013, are appropriate for administrative penalty action.

ALLEGED VIOLATIONS

On or about August 10, 2022, Tetra Tech, Inc., a representative of the EPA, conducted a compliance inspection of Respondent's facility located at 505 W. Highway 19, Center, Missouri, to determine compliance with the Chemical Accident Prevention Provisions (CAPP), commonly known as the Risk Management Program regulations, promulgated at 40 C.F.R. Part 68 pursuant to Section 112(r) of the CAA. The EPA found that Respondent had violated regulations implementing Section 112(r) of the CAA by failing to comply with the regulations as noted on the enclosed Chemical Accident Prevention Provisions Inspection 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 entire record, the parties enter the ESA to settle the violations, described in the enclosed CAPP Inspection Findings, for the total penalty amount of \$2,640.

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 CAPP Inspection 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 Respondent has corrected the violations listed in the enclosed CAPP Inspection Findings and has paid the penalty of \$2,640. Penalty payment shall identify Respondent by name and docket number and shall be by certified or cashier's check made payable to the "United States Treasury" and sent to:

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

or by alternate payment method described at http://www.epa.gov/financial/makepayment.

The electronically signed ESA, a scanned copy of the completed CAPP Information Request Review Findings, and a scanned copy of the check or other information confirming payment shall be sent via email to Lynelle Ladd at <code>ladd.lynelle@epa.gov</code>. In lieu of email, the signed original ESA, a copy of the completed CAPP Information Request Review Findings, and a copy of the check or other information confirming payment must be sent by certified mail to:

Lynelle Ladd
Environmental Engineer
Chemical Accident Prevention Section | Air Branch
Enforcement and Compliance Assurance Division
U.S. Environmental Protection Agency, Region 7
11201 Renner Boulevard
Lenexa, Kansas 66219.

Concurrently with the above, Respondent shall forward a copy of the signed ESA, CAPP Information Request Review Findings, and cashier's or certified check or money order or documentation of electronic payment or wire transfer to the following email addresses:

Milady Peters Office of Regional Counsel peters.milady@epa.gov, and

Regional Hearing Clerk *R7_Hearing_Clerk_Filings@epa.gov.*

Full payment of the ESA penalty shall only resolve Respondent's liability for federal civil penalties for the violations alleged in the CAPP 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 with an attached copy of the check or other information confirming payment is not returned to the EPA Region 7 office at the above address in correct form 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 CAPP Findings.

This ESA is binding on the parties signing below.

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

Respondent consents to receiving the finalized ESA electronically at the following email address: mbishop@coopemail.net. Respondent understands that the Expedited Settlement Agreement will become publicly available upon ratification and filing.

FOR RESPONDENT: Service and Supply Cooperative

Signature:	Mar Bilp	Date 2-8-2023	
Name (print):	Matt Bishop		
Email Address:	mbishop a coopena: 1. n	e T	
Title (print):	General Manager		

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FOR COMPLAINANT:		
U.S. Environmental Protection Agency		
	Date:	
Tracey Casburn		
Air Branch Chief		
Enforcement and Compliance Assurance Division		
EPA Region 7		
	Data	
Erin Weekley	Date:	
Air and Cross-Cutting Issues Branch Chief		
Office of Regional Counsel		
EPA Region 7		

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I hereby ratify the ESA and incorporate it here	in by reference. It is	so ORDERED.	
IT IS SO ORDERED.			
Karina Borromeo	Date		
Regional Judicial Officer	Buile		

CERTIFICATE OF SERVICE To be completed by EPA

I certify that that a true and correct copy of the foregoing Expedited Settlement Agreement issued to Service and Supply Coop, EPA Docket No. CAA-07-2023-0026, was sent this day in the following manner to the following addressees:

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Erin Weekley, Office of Regional Counsel Weekley.erin@epa.gov

Lynelle Ladd, Enforcement and Compliance Assurance Division *Ladd.lynelle@epa.gov*

Milady Peters, Office of Regional Counsel peters.milady@epa.gov

Copy via e-mail to Respondent(s):

Matt Bishop Service and Supply Cooperative mbishop@coopemail.net

Dated this	day of	, 2023.	