

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 4 ATLANTA FEDERAL CENTER 61 FORSYTH STREET ATLANTA, GEORGIA 30303-8960

JUL 1 2 2007

4WD-ROECB

CERTIFIED MAIL RETURN RECEIPT REQUESTED

Mr. Steve Ingermann Vice President, Operations U.S. Food Service 5900 East Holmes Road Suite 101 Memphis, TN 38141

SUBJ: Consent Agreement and Final Order: Docket No. CWA-04-2007-5021

Dear Mr. Ingermann:

Enclosed is a copy of the Consent Agreement and Final Order (CAFO) for the above referenced matter. This CAFO became effective on the date of filing with the Regional Hearing Clerk as required by 40 C.F.R.§§ 22.6 and 22.31, and as indicated on the Certificate of Service.

The United States Environmental Protection Agency (EPA) hereby notifies you that the Expedited Settlement Agreement has been executed by both parties and is binding on EPA and you. Upon receipt of your assessed penalty of \$500.00, EPA will take no further action against you for the violations cited in the Settlement Agreement. Your copy of the executed agreement is enclosed.

You must submit your payment within seven (7) days of your receipt of this letter by either electronic funds transfer, certified or cashiers check made payable to "Environmental Protection Agency." The check and a letter accompanying the check shall reference the name of the responsible party (Oil Spill Liability Trust Fund -311, U.S. Food Service) and the EPA docket number CWA-04-2007-5021, and shall be sent depending upon your preferred method of payment identified in Enclosure A.

At the same time, Respondent shall send separate copy of each check and a written statement that the payment is being made in accordance with this CAFO, to the persons at the following addresses:

Regional Hearing Clerk U.S. EPA - Region 4 61 Forsyth Street Atlanta, Georgia 30303-8960

Mel Rechtman at: U.S. EPA - Region 4 RCRA/OPA Enforcement & Compliance Branch RCRA Division 61 Forsyth Street, SW Atlanta, Georgia 30303-8960

If you have any questions, please contact Mel Rechtman at (404)562-8745.

Sincerely,

both for

Narindar Kumar, Chief RCRA/OPA Enforcement & Compliance Branch RCRA Division

Enclosure: Expedited Settlement Agreement Enclosure A - Payment Information cc: USCG 2

ENCLOSURE A

PAYMENT INFORMATION

Wire Transfers

SWIFT Address MELNUS3P - (SWIFT address is only needed on international transfers)

Mellon Bank ABA 043000261 Account 9109125 22 Morrow Drive Pittsburgh PA 15235

Contact - Patricia McKaveney at 412-234-5805

CHECK PAYMENTS

US checks by regular US postal service mail

U.S. Environmental Protection Agency P.O. Box 371099M Pittsburgh, PA 15251

Contact - Patricia McKaveney at 412-234-5805

For FedEx and other non-US Postal Service express mail the correct address is:

Mellon Client Service Center ATTN: Shift Supervisor Lockbox 371099M Account 9109125 500 Ross Street Pittsburgh, PA 15262-0001

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 4 61 FORSYTH STREET, ATLANTA, GEORGIA 30303 EXPEDITED SPILL SETTLEMENT AGREEMENT

DOCKET NO. CWA-04-2007-5021

On: February 12, 2007

Time:03:00

At: Or near exit 55 on Southbound Highway 78 in or near Myrtle in Union County, Mississippi, U.S. Food Service (Respondent) discharged 300 gallons of oil in violation of Section 311(b)(3) of the Clean Water Act (the Act), as noted on the attached ALLEGED CIVIL VIOLATIONS (Form), which is hereby incorporated by reference.

EPA finds the Respondent's conduct is subject to the discharge prohibition of Section 311(b)(3) of the Act, as described in that statute and further described by 40 CFR § 110.3. The Respondent admits being subject to Section 311(b)(3) and that EPA has jurisdiction over the Respondent and the Respondent's conduct as described in the form. Respondent does not contest the Allegations in the Form, and waives any objections it may have to EPA's jurisdiction.

EPA is authorized to enter into this Expedited Spill Settlement Agreement under the authority vested in the Administrator of EPA by Section 311(b)(6)(B)(i) of the Act, 33 U.S.C. \$1321(b)(6)(B)(i), as amended by the Oil Pollution Act of 1990, and by 40 CFR \$22.13(b). The parties enter into this Expedited Spill Settlement Agreement in order to settle civil violations described in the Form for a penalty of \$500.00. Respondent consents to the assessment of this penalty.

This Expedited Settlement is also subject to the following terms and conditions: Respondent certifies, subject to civil and criminal penalties for making a false submission to the United States Government, that it has investigated the cause of the spill, it has cleaned up the spill pursuant to federal requirements at a cost of $\frac{3}{6}, \frac{3}{6}, \frac{3}{6}, \frac{3}{6}$, and it has taken corrective actions that will prevent future spills. The Respondent also by signature on this Expedited Spill Settlement Agreement agrees to payment of the penalty assessed. Do not enclose payment. Upon receiving written execution of this Agreement, Respondent shall submit payment within 7 days by certified check or electronic funds transfer for \$500.00 payable to the "US Environmental Protection Agency CWA-311". Instructions on how to make this payment will be included in the written notice that IT, IS SO ORDERED: will be issued when the Expedited Spill Settlement Agreement becomes effective.

Upon signing and returning this Expedited Spill Settlement Agreement to EPA, Respondent waives the opportunity for a hearing or appeal pursuant to Section 311 of the Act, and consents to EPA's approval of the Expedited Settlement without further notice.

After this Expedited Spill Settlement Agreement becomes effective, EPA will take no further action against the Respondent for the violations of Section 311(b)(3) of the Act described in the Form. However, EPA does not waive any rights to take any enforcement action for any other past, present, or future violations by the Respondent of Section 311(b)(3) of the Act or of any other federal statute or regulation. By its first signature, EPA ratifies the Findings and Alleged Violations set forth in the Form.

This Expedited Spill Settlement Agreement is binding on the parties signing below, and effective upon EPA's filing of the document with the Regional Hearing Clerk. If the Respondent does not sign and return this Expedited Settlement as presented within 30 days of the date of its receipt and submit payment of the assessed penalty, the proposed Expedited Settlement is withdrawn without prejudice to EPA's ability to file any other enforcement action for the violations identified in the Form.

APPROVED BY RESPONDENT:

Name (print): <u>Steve Ingermann</u>
Title (print): Vier President of OPertitions
Signature: the Ing
APPROVED BY EPA:
Langd. June Date 07/11707
Narindar Kumar, Chief
RCRA/OPA Enforcement & Compliance Branch
RCRA Division

use p. hub Date 7/12/07 Susan B. Schub

Regional Judicial Officer

ALLEGED CIVIL VIOLATIONS - DOCKET NO. CWA-04-2007-5021

- U.S. Food Service, Respondent, is a corporation organized under the laws of Tennessee with a place of business located at 5900 East Holmes Suite 101, Memphis, TN 38141. The Respondent is a person within the meaning of Section 311(a)(7) of the Clean Water Act, 33 U.S.C. § 1321(a)(7) (Act).
- 2. Respondent is the owner of an onshore facility within the meaning of Section 311(a)(10) of the Act, 33 U.S.C. § 1321(a)(10), which is located on Southbound Highway 78 at or near Exit 55 in or near Myrtle in Union County, Mississippi ("facility").
- 3. Section 311(b)(3) of the Act prohibits the discharge of oil into or upon the navigable waters of the United States or adjoining shorelines in such quantities that have been determined may be harmful to the public health or welfare or environment of the United States.
- 4. For purposes of Section 311(b)(3) and (b)(4) of the Act, 33 U.S.C. § 1321(b)(3) and (b)(4), discharges of oil into or upon the navigable waters of the United States in such quantities that have been determined may be harmful to the public health or welfare or environment of the United States are defined in 40 C.F.R. §110.3 to include discharges of oil that (1) violate applicable water quality standards or, (2) cause a film or a sheen upon or discoloration of the surface of the water or adjoining shorelines or, (3) cause a sludge or emulsion to be deposited beneath the surface of the water or upon the adjoining shorelines.
- 5. On February 12, 2007, Respondent discharged an estimated 300 gallons of oil as defined in Section 311(a)(1) of the Act, 33 U.S.C. § 1321(a)(1), and 40 C.F.R. § 110.1, from its facility into or upon the Mud Creek which discharges into the Little Tallahatchie River and adjoining shorelines.
- 6. The Mud Creek which discharges into the Little Tallahatchie River is a "navigable water of the United States" subject to the jurisdiction of Section 311 of the Act as defined in Section 502(7) of the Act, 33 U.S.C. § 1362(7), and 40 C.F.R. § 110.1.
- 7. Respondent's February 12, 2007 discharge of oil from its facility caused a sheen upon or discoloration of the surface of the adjoining shoreline of the Mud Creek or caused a sludge or emulsion to be deposited beneath the surface, and therefore, was in a quantity that has been determined may be harmful under 40 C.F.R. § 110.3.

ALLEGED CIVIL VIOLATIONS - DOCKET NO. CWA-04-2007-5021 (Cont'd)

8. Respondent's February 12, 2007 discharge of oil from its facility into or upon the Mud Creek and adjoining shorelines in a quantity that has been determined may be harmful under 40 C.F.R. § 110.3 violated Section 311(b)(3) of the Act. Pursuant to Section 311(b)(6)(B)(i) of the Act, and 40 C.F.R. § 19.4, the Respondent is liable for civil penalties of up to \$11,000 per violation, up to a maximum of \$32,500.

CERTIFICATE OF SERVICE

The undersigned certifies that a true and correct copy of the attached Consent Agreement and Final Order, in the Matter of U.S. Food Service, Docket No. CWA-04-2007-5021 (filed with the Regional Hearing Clerk on **1 2 2007**2007) was served on **1 2 2007**2007 in the manner specified to each of the persons set forth below:

Steve Ingermann Vice President, Operations U.S. Food Service 5900 East Holmes Road Suite 101 Memphis, TN 38141 Via Certified Mail Return Requested

Victor Weeks, Risk Management Plan Coordinator EPCRA Enforcement Section U.S. EPA, Region 4 61 Forsyth St. Atlanta, GA 30303

Mel Rechtman RCRA OPA Enforcement & Compliance Branch U.S. EPA - Region 4 61 Forsyth Street Atlanta, GA 30303 Via EPA's Internal Mail

Via EPA's Internal Mail

Date: 7-12-07

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Patricia A. Bullock, Regional Hearing Clerk United States Environmental Protection Agency, Region 4 Atlanta Federal Center 61 Forsyth Street, S.W. Atlanta, GA 30303 (404) 562-9511

EPA ACCOUNTS RECEIVABLE CONTROL NUMBER FORM

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PAYMENT DUE DATE:			
TO BE COMPLETED BY THE ORGINATING OFFICE:			
(Attach a copy of the final order and transmittal letter to Defendant/Respondent)			
This form was originated by: Mel Rechtman	on July 6, 2007		
(Name) (Date)	0n _0 ury 0, 2007		
in the <u>ROECB</u> (Office)	at <u>404/562-8745</u> (Phone Number)		
(onde)	(I none ramber)		
Non-SF Judicial Order/Consent Decree USAO COLLECTS	X Administrative Order/Consent Agreement FMO COLLECTS PAYMENT		
SF Judicial Order/Consent Decree DOJ COLLECTS	Oversight Billing - Cost Package required: Sent with bill		
	Not sent with bill		
Other Receivable	Oversight Billing - Cost Package not required		
This is an original debt	This is a modification		
PAYEE: U.S. Food Service			
The Total Dollar Amount of the Receivable \$500.00			
(If installments, attach schedule of amounts and respective due dates. See other side of this form.)			
The Case Docket Number: <u>CWA-04-20</u> 07-5021			
The Site Specific Superfund Account Number:			
The Designated Regional/Headquarters Program Office: <u>Waste</u>			
To Be Completed By Cincinnati Finance Center			
The IFMS Accounts Receivable Control Number is: Date: 0/00/20067 DISTRIBUTION:			
A. <u>JUDICIAL ORDERS</u> : Copies of this form with an attached copy of the front page of the <u>FINAL JUDICIAL ORDER</u> should be mailed to:			
1. Debt Tracking Officer Environmental Enforcement Section Department of Justice RM 1647 P.O. Box 7611, Benjamin Franklin Station Washington, D.C. 20044	 Originating Office (EAD) Designated Program Office 		
B. <u>ADMINISTRATIVE ORDERS</u> : Copies of this form with an attached copy of the front page of the Administrative Order Should be to:			
1. Originating Office	3. Designated Program Office		
2. Regional Hearing Clerk	4. Regional Counsel (EAD)		