UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Region 4

□□□□Aug 21, 2024

3:37 pm U.S. EPA REGION 4

HEARING CLERK

In the Matter of:
Taylor Farms Tennessee, Inc.,
Respondent.

Docket No. CAA-04-2024-0310(b)

CONSENT AGREEMENT

I. NATURE OF ACTION

- 1. This is an administrative penalty assessment proceeding brought under Section 113(d) of the Clean Air Act ("CAA" or the "Act"), 42 U.S.C. § 7413(d), and Sections 22.13(b) and 22.18 of the Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties and the Revocation/Termination or Suspension of Permits (Consolidated Rules), as codified at Title 40 of the Code of Federal Regulations (C.F.R.), Part 22.
- 2. This Consent Agreement and the attached Final Order shall collectively be referred to as the CAFO.
- 3. Having found that settlement is consistent with the provisions and objectives of the Act and applicable regulations, the Parties have agreed to settle this action pursuant to 40 C.F.R. § 22.18 and consent to the entry of this CAFO without Respondent's admission of violation or any adjudication of any issues of law or fact herein.

II. PARTIES

- 4. Complainant is the Director of the Enforcement and Compliance Assurance Division, United States Environmental Protection Agency (EPA), Region 4, who has been delegated the authority on behalf of the Administrator of the EPA to enter into this CAFO pursuant to 40 C.F.R. Part 22 and Section 113(d) of the Act.
- 5. Respondent is Taylor Farms Tennessee, Inc., a limited liability company doing business in the Commonwealth of Kentucky. This proceeding pertains to Respondent's Facility located at 3776 Lake Park Drive, Covington, Kentucky 41017 (Facility).

III. GOVERNING LAW

- 6. Any person who violates Section 112(r) of the CAA, 42 U.S.C. § 7412(r), or rule promulgated thereunder, may be assessed a civil penalty pursuant to Section 113(d) of the Act, 42 U.S.C. § 7413(d), and 40 C.F.R. Part 19. Each day a violation continues may constitute a separate violation. Civil penalties under Section 113(d) of the Act, 42 U.S.C. § 7413(d), may be assessed by an administrative order.
- 7. Section 112(r) of the Act 42 U.S.C. § 7412(r), addresses the prevention of release of substances listed pursuant to Section 112(r)(3) of the Act, 42 U.S.C. § 7412(r)(3), and other extremely hazardous substances. The purpose of this section is to prevent the accidental release of extremely hazardous substances and to minimize the consequences of such releases. Pursuant to Section 112(r)(7) of the Act, 42 U.S.C. § 7412(r)(7), the EPA is authorized to promulgate regulations for accidental release prevention.
- 8. Pursuant to Sections 112(r)(3) and 112(r)(7) of the Act, 42 U.S.C. §§ 7412(r)(3) and 7412(r)(7), the EPA promulgated rules codified at 40 C.F.R. Part 68, Chemical Accident Prevention Provisions. These regulations are collectively referred to as the "Risk Management Program" (RMProgram) and apply to an owner or operator of a stationary source that has a threshold quantity of a regulated substance in a process. Pursuant to Sections 112(r)(3) and 112(r)(5) of the Act, 42 U.S.C. §§ 7412(r)(3) and 7412(r)(5), the list of regulated substances and threshold levels are codified at 40 C.F.R. § 68.130.
- 9. Pursuant to Section 112(r)(7)(B)(iii) of the Act, 42 U.S.C. § 7412(r)(7)(B)(iii), and 40 C.F.R. § 68.10 and 68.150, the owner or operator of a stationary source that has a regulated substance in an amount equal to or in excess of the applicable RMProgram threshold in a "process" as defined in 40 C.F.R. § 68.3, must develop an RMProgram accidental release prevention program, and submit and register a single Risk Management Plan (RMPlan) to the EPA.
- 10. The EPA and the United States Department of Justice jointly determined that this matter, although it involves alleged violations that occurred more than one year before the initiation of this proceeding, is appropriate for an administrative penalty assessment. 42 U.S.C. § 7413(d); 40 C.F.R. § 19.4.

IV. FINDINGS OF FACTS

- 11. Respondent is the owner and/or operator of the Facility, which is a "stationary source" as that term is defined by Section 112(r)(2)(C) of the Act, 42 U.S.C. § 7412(r)(2)(C).
- 12. Respondent has registered an RMPlan with the EPA for its Facility and has developed an RMProgram accidental release prevention program for the Facility.
- 13. On February 15, 2023, the EPA issued to Respondent a Notice of Potential Violation and Opportunity to Confer ("NOPVOC"), providing notice that the EPA found that Respondent potentially committed the alleged violations described in Section V of this Agreement and providing Respondent an opportunity to confer with the EPA. On July 31, 2023, March 14, 2024, and April 16, 2024, representatives of Respondent and the EPA held a meeting to discuss the NOPVOC.

14. At its Facility:

- a. Respondent operates an ammonia refrigeration facility.
- b. Respondent has on-site for use, 27,300 pounds of anhydrous ammonia.
- c. Respondent has one RMProgram level 3 covered process, which stores or otherwise uses anhydrous ammonia in an amount exceeding its applicable threshold of 10,000 pounds.
- 15. On August 23, 2022, the EPA conducted an on-site inspection of the RMProgram related records and equipment for the purpose of assessing the Respondent's compliance with the RMProgram requirements and the implemented recognized and generally accepted good engineering practices (RAGAGEP) for its covered process at its Facility.
- 16. At the time of the inspection, EPA observed the following:
 - a. With respect to RAGAGEP:
 - i. The ammonia refrigeration piping around the ammonia/glycol chiller, the evaporator and water chiller, the evaporator and water chiller in the green bean processing area, and evaporators in the shipping area were not adequately labeled to indicate contents, direction of flow, physical state (i.e., liquid or vapor), or pressure level (i.e., high or low).

Section 5.14.6 of the American National Standard Institute/International Institute of Ammonia Refrigeration (ANSI/IIAR) 2 (2021) states, "Ammonia piping mains, headers and branches shall be identified with the following information:

- 1. "AMMONIA";
- 2. Physical state of the ammonia;
- 3. Relative pressure level of ammonia, being low or high as applicable;
- 4. Pipe service, which shall be permitted to be abbreviated; and
- 5. Direction of flow.

The marking system shall either be one established by a recognized model code or standard or one described and documented by the facility owner or the owner's agent."

Section 3.1 of the American Society of Mechanical Engineers (ASME)A13.1 (2015) states, "Positive identification of the contents of a piping system shall be by lettered legend, giving the name of the contents in full or abbreviated form. Arrows shall be used to indicate direction of flow. Where flow can be in both directions, arrows in both directions shall be displayed. Contents shall be identified by a legend with sufficient additional details such as temperature, pressure, etc., as are necessary to identify the hazard."

Section 7.2.9.4 of ANSI/IIAR 9 (2020) states, "Ammonia piping mains, headers, and branches shall be identified with the following information":

- 1. "AMMONIA."
- 2. Physical state of the ammonia.
- 3. Relative pressure level of ammonia, being low or high as applicable.

- 4. Pipe service, which shall be permitted to be abbreviated.
- 5. Direction of flow."
- ii. The anhydrous ammonia visual alarms outside the machinery room were not properly labeled or indicated otherwise as ammonia release alarms.
 - Section 17.6 of ANSI/IIAR 2 (2021) states "Ammonia leak detection alarms shall be identified by signage adjacent to visual and audible alarm services."
 - Section 7.3.12.6 of ANSI/IIAR 9 (2020) states, "Ammonia leak detection alarms shall be identified by signage adjacent to visual and audible alarm devices."
- iii. The Facility did not have emergency shutdown documentation posted on the premises of the ammonia refrigeration system.
 - Section 5.14.1 of ANSI/IIAR 2 (2021) states, "Signage or schematic drawings for each system containing more than 22 lbs. of ammonia shall be posted at a location that is readily accessible to trained refrigeration staff and trained emergency responders. Schematic drawings or signage shall include the following information:
 - 1. Instructions with details and steps for shutting down the system in an emergency;
 - 2. The contact information for whom to contact in an emergency;
 - 3. Maximum intended inventory or ammonia in the system;
 - 4. Type of refrigerant compressor oil(s); and
 - 5. Lowside and highside design pressures."
 - Section 7.2.10 of ANSI/IIAR 9 (2020) states, "It shall be the duty of the person in charge of the premises at which the refrigeration system is installed to provide directions for the emergency shutdown of the system at a location that is readily accessible to trained refrigeration system staff and trained emergency responders. Documentation shall include the following:
 - 7.2.10.1 Instructions with details and steps for shutting down the system in an emergency.
 - 7.2.10.2 The name and telephone numbers of the refrigeration operating and maintenance staff.
 - 7.2.10.3 The names and telephone numbers of all local, state, and federal agencies to be contacted as required in the event of a reportable incident.
 - 7.2.10.4 Quantity of ammonia in the system.
 - 7.2.10.5 Signage shall include emergency facility contact title and phone number to call in the event of an alarm or ammonia release."
- iv. The Facility did not have an emergency ventilation control switch outside the machinery room and adjacent to the designated principal machinery room door.

Section 6.12.2 of ANSI/IIAR 2 (2021) states, "A clearly identified control switch for emergency ventilation that is not operated continuously shall be located outside the machinery room and adjacent to the designated principal machinery room door. The switch will provide "ON/AUTO" override capability for emergency ventilation. The function of the switch shall be clearly marked by signage near the controls. The switch shall be readily operable."

Section 7.3.11.2 of ANSI/IIAR 9 (2020) states, "A clearly identified control switch for emergency ventilation with a tamper-resistant cover shall be located outside the machinery room and adjacent to the designated principal machinery room door unless the continuous ventilation operates at a rate at or above that required for emergency ventilation. The switch shall provide "ON/AUTO" override capability for emergency ventilation. The function of the switch shall be clearly marked by signage near the controls."

v. The two ammonia alarms inside the ammonia machine room were set to alarm at 50 ppm.

Section 6.13.2.2 of ANSI/IIAR 2 (2021) states, "Detection of ammonia concentrations equal to or exceeding 25 ppm shall activate visual indicators, audible alarms, and provide a notice to a monitored location. The visual indicator and audible alarm shall be permitted to reset automatically if the ammonia concentration drops below 25 ppm."

b. The ammonia detector calibration records provided by the Facility showed that ammonia detectors were only calibrated once in 2021 during April.

Section 12.1 of ANSI/IIAR 6 (2019) states, "[Inspection, testing, and maintenance (ITM)] tasks shall be performed on Safety Systems for Emergency Ventilation, Emergency Shutdown Switches, Ammonia Detection and Alarms, Computer Controls, and Emergency Eyewash and Safety Showers at the indicated frequencies set forth in Tables 12.1 - 12.5 or per manufacturers' instructions, unless a different frequency is justified in accordance with Section 5.2.1."

ANSI/IIAR 6 (2019), Table 12.3 lists a semiannual frequency to calibrate all ammonia detector sensors.

c. When the inspection team asked for records of tests of the emergency stop switch, the Facility provided a document that states, "The facility does not maintain individual records to indicate when the outdoor emergency stop was tested."

Section 12.1 of ANSI/IIAR 6 (2019) states, "ITM tasks shall be performed on Safety Systems for Emergency Ventilation, Emergency Shutdown Switches, Ammonia Detection and Alarms, Computer Controls, and Emergency Eyewash and Safety Showers at the indicated frequencies set forth in Tables 12.1 - 12.5 or per manufacturers' instructions, unless a different frequency is justified in accordance with Section 5.2.1."

ANSI/IIAR 6 (2019), Table 12.2 lists a semiannual frequency to calibrate emergency shutdown switches.

V. ALLEGED VIOLATIONS

- 17. Respondent is a "person" as defined in Section 302(e) of the Act, 42 U.S.C. § 7602(e).
- 18. Based on EPA's compliance monitoring investigation, the EPA alleges that the Respondent violated 40 C.F.R. Part 68, the codified rules governing the Act's Chemical Accident Prevention Provisions and Section 112(r) of the Act, 42 U.S.C. § 7412(r), when it:
 - a. Failed to document that equipment complies with RAGAGEP, as required by 40 C.F.R. § 68.65(d)(2);
 - b. Failed to follow RAGAGEP for inspection and testing procedures, as required by 40 C.F.R. § 68.73(d)(2); and
 - c. Failed to document each inspection and test that has been performed on process equipment. The documentation shall identify the date of the inspection or test, the name of the person who performed the inspection or test, the serial number or other identifier of the equipment on which the inspection or test was performed, a description of the inspection or test performed, and the results of the inspection or test as required by 40 C.F.R. § 68.73(d)(4).

VI. STIPULATIONS

- 19. The issuance of this CAFO simultaneously commences and concludes this proceeding. 40 C.F.R. § 22.13(b).
- 20. For the purpose of this proceeding, as required by 40 C.F.R. § 22.18(b)(2), Respondent:
 - a. admits that EPA has jurisdiction over the subject matter alleged in this CAFO;
 - b. neither admits nor denies the factual allegations set forth in Section IV (Findings of Facts) of this CAFO;
 - c. consents to the assessment of a civil penalty as stated below;
 - d. consents to the conditions specified in this CAFO;
 - e. waives any right to contest the allegations set forth in Section V (Alleged Violations) of this CAFO; and
 - f. waives its rights to appeal the Final Order accompanying this CAFO.
- 21. For the purpose of this proceeding, Respondent:
 - a. agrees that this CAFO states a claim upon which relief may be granted against Respondent;
 - b. acknowledges that this CAFO constitutes an enforcement action for purposes of considering Respondent's compliance history in any subsequent enforcement actions;
 - c. waives any rights it may possess at law or in equity to challenge the authority of EPA to bring a civil action in a United States District Court to compel compliance with the CAFO, and to seek an additional penalty for such noncompliance, and agrees that federal law shall govern in any such civil action;

- d. by executing this CAFO, certifies to the best of its knowledge that Respondent is currently in compliance with all relevant requirements of the Act and its implementing regulations, and that all violations alleged herein, which are neither admitted nor denied, have been corrected;
- e. waives any right it may have pursuant to 40 C.F.R. § 22.8 to be present during any discussions with, or to be served with and reply to, any memorandum or communication addressed to EPA officials where the purpose of such discussion, memorandum, or communication is to persuade such official to accept and issue this CAFO; and
- f. agrees to comply with the terms of this CAFO.
- 22. In accordance with 40 C.F.R. § 22.5, the individuals named in the certificate of service are authorized to receive service related to this proceeding and the parties agree to receive service by electronic means.

VII. TERMS OF PAYMENT

- 23. Respondent agrees to pay a civil penalty in the amount of \$41,432.00 ("Assessed Penalty") within thirty (30) calendar days after the Effective Date of this CAFO.
- 24. Respondent shall pay the Assessed Penalty and any interest, fees, and other charges due using any method, or combination of appropriate methods, as provided on the EPA website: https://www.epa.gov/financial/makepayment. For additional instructions see: https://www.epa.gov/financial/additional-instructions-making-payments-epa.
- 25. When making a payment, Respondent shall:
 - a. Identify every payment with Respondent's name and the docket number of this Agreement, Docket No. CAA-04-2024-0310(b), and
 - b. Concurrently with any payment or within 24 hours of any payment, Respondent shall serve proof of such payment, to the following persons:

Regional Hearing Clerk
U.S. Environmental Protection Agency, Region 4
r4 regional hearing clerk@epa.gov

and

Jordan Noles
North Air Enforcement Section
Air Enforcement Branch
Enforcement and Compliance Assurance Division
U.S. Environmental Protection Agency, Region 4
Noles.Jordan@epa.gov

and

U.S. Environmental Protection Agency

Cincinnati Finance Center
Via electronic mail to:
CINWD AcctsReceivable@epa.gov

"Proof of payment" means, as applicable, a copy of the check, confirmation of credit card or debit card payment, or confirmation of wire or automated clearinghouse transfer, and any other information required to demonstrate that payment has been made according to EPA requirements, in the amount due, and identified with the appropriate docket number and Respondent's name.

- 26. Interest, Charges, and Penalties on Late Payments. Pursuant to 42 U.S.C. § 7413(d)(5), 31 U.S.C. § 3717, 31 C.F.R. § 901.9, and 40 C.F.R. § 13.11, if Respondent fails to timely pay any portion of the Assessed Penalty per this Agreement, the entire unpaid balance of the Assessed Penalty and all accrued interest shall become immediately due and owing, and EPA is authorized to recover the following amounts.
 - a. <u>Interest</u>. Interest begins to accrue from the Effective Date. If the Assessed Penalty is paid in full within thirty (30) days, interest accrued is waived. If the Assessed Penalty is not paid in full within thirty (30) days, interest will continue to accrue until any unpaid portion of the Assessed Penalty as well as any interest, penalties, and other charges are paid in full. Per 42 U.S.C. § 7524(c)(6), interest will be assessed pursuant to 26 U.S.C. § 6621(a)(2), that is the IRS standard underpayment rate, equal to the Federal short-term rate plus 3 percentage points.
 - b. <u>Handling Charges</u>. The United States' enforcement expenses including, but not limited to, attorneys' fees and costs of handling collection.
 - c. <u>Late Payment Penalty</u>. A ten percent (10%) quarterly non-payment penalty.
- 27. <u>Late Penalty Actions</u>. In addition to the amounts described in the prior Paragraph, if Respondent fails to timely pay any portion of the Assessed Penalty per this Agreement, EPA may take additional actions. Such actions EPA may take include, but are not limited to, the following.
 - a. Refer the debt to a credit reporting agency or a collection agency, per 40 C.F.R. §§ 13.13 and 13.14.
 - b. Collect the debt by administrative offset (i.e., the withholding of money payable by the United States government to, or held by the United States government for, a person to satisfy the debt the person owes the United States government), which includes, but is not limited to, referral to the Internal Revenue Service for offset against income tax refunds, per 40 C.F.R. Part 13, Subparts C and H.
 - c. Suspend or revoke Respondent's licenses or other privileges, or suspend or disqualify Respondent from doing business with EPA or engaging in programs EPA sponsors or funds, per 40 C.F.R. § 13.17.
 - d. Request that the Attorney General bring a civil action in the appropriate district

court to enforce the Final Order and recover the full remaining balance of the Assessed Penalty, in addition to interest and the amounts described above, pursuant to 42 U.S.C. § 7413(d)(5). In any such action, the validity, amount, and appropriateness of the Assessed Penalty and Final Order shall not be subject to review.

- 28. <u>Allocation of Payments</u>. Pursuant to 31 C.F.R. § 901.9(f) and 40 C.F.R. § 13.11(d), a partial payment of debt will be applied first to outstanding handling charges, second to late penalty charges, third to accrued interest, and last to the principal that is the outstanding Assessed Penalty amount.
- 29. <u>Tax Treatment of Penalties</u>. Penalties, interest, and other charges paid pursuant to this Agreement shall not be deductible for purposes of federal taxes.

VIII. EFFECT OF CAFO

- 30. In accordance with 40 C.F.R. § 22.18(c), Respondent's full compliance with this CAFO shall only resolve Respondent's liability for federal civil penalties for the violations and facts specifically alleged above.
- 31. Full payment of the civil penalty, as provided in Section VII (Terms of Payment) shall satisfy the requirements of this CAFO; but, shall not in any case 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. 40 C.F.R. § 22.18(c).
- 32. Any violation of this CAFO may result in a civil judicial action for civil penalties as provided in Section 113(b) of the Act, 42 U.S.C. § 7413(b), as well as criminal sanctions as provided in Section 113(c) of the Act, 42 U.S.C. § 7413(c). EPA may use any information submitted under this CAFO in an administrative, civil judicial, or criminal action.
- 33. Nothing in this CAFO shall relieve Respondent of the duty to comply with all applicable provisions of the Act and other federal, state, or local laws or statutes, nor shall it restrict EPA's authority to seek compliance with any applicable laws or regulations, nor shall it be construed to be a ruling on, or determination of, any issue related to any federal, state, or local permit, except as expressly provided herein.
- 34. Nothing herein shall be construed to limit the power of EPA to undertake any action against Respondent or any person in response to conditions that may present an imminent and substantial endangerment as provided under the Act.
- 35. The terms, conditions, and compliance requirements of this CAFO may not be modified or amended except upon the written agreement of both Parties, and approval of the Regional Judicial Officer.
- 36. The provisions of this CAFO shall apply to and be binding upon Respondent and its successors and assigns. Respondent shall direct its officers, directors, employees, agents, trustees, and authorized representatives to comply with the provisions of this CAFO.

- 37. Any change in the legal status of the Respondent, or change in ownership, partnership, corporate or legal status relating to the Facility, will not in any way alter Respondent's obligations and responsibilities under this CAFO.
- 38. By signing this Consent Agreement, Respondent acknowledges that this CAFO will be available to the public and agrees that this CAFO does not contain any confidential business information or personally identifiable information.
- 39. By signing this Consent Agreement, the Complainant and the undersigned representative of Respondent each certify that he or she is fully authorized to execute and enter into the terms and conditions of this CAFO and has the legal capacity to bind the party he or she represents to this CAFO.
- 40. By signing this Consent Agreement, both Parties agree that each party's obligations under this CAFO constitute sufficient consideration for the other party's obligations.
- 41. By signing this Consent Agreement, Respondent certifies that the information it has supplied concerning this matter was at the time of submission, and continues to be, true, accurate, and complete for each such submission, response, and statement. Respondent acknowledges that there are significant penalties for submitting false or misleading information, including the possibility of fines and imprisonment for knowing submission of such information, under 18 U.S.C. § 1001.
- 42. EPA also reserves the right to revoke this CAFO and settlement penalty if and to the extent that EPA finds, after signing this CAFO, that any information provided by Respondent was materially false or inaccurate at the time such information was provided to EPA. If such false or inaccurate material was provided, EPA reserves the right to assess and collect any and all civil penalties for any violation described herein. EPA shall give Respondent notice of its intent to revoke, which shall not be effective until received by Respondent in writing.
- 43. It is the intent of the parties that the provisions of this CAFO are severable. If any provision or authority of this CAFO or the application of this CAFO to any party or circumstances is held by any judicial or administrative authority to be invalid or unenforceable, the application of such provisions to other parties or circumstances and the remainder of the CAFO shall remain in force and shall not be affected thereby.
- 44. Unless specifically stated otherwise in this CAFO, each party shall bear its own attorney's fees, costs, and disbursements incurred in this proceeding.

IX. EFFECTIVE DATE

45. This CAFO shall become effective after execution of the Final Order by the Regional Judicial Officer, on the date of filing with the Hearing Clerk.

Remainder of Page Intentionally Left Blank

Complainant and Respondent will Each Sign on Separate Pages

The foregoing Consent Agreement in the matter of **Taylor Farms Tennessee**, **Inc.**, **Docket No. CAA-04-2024-0310(b)**, is Hereby Stipulated, Agreed, and Approved for Entry. FOR RESPONDENT:

M	h	8/9/2024	
Signature		Date	
Printed Name:	John Mazzei		
Title:	Secretary and General Counsel		
Address:	150 Main Street, Suite 400, Salinas, CA 93901		

The foregoing Consent Agreement in the matter of Taylor Farms Tennessee , Inc. , Docket No. CAA-04-2024-0310(b) , is Hereby Stipulated, Agreed, and Approved for Entry.				
FOR COMPLAINANT:				
	Keriema S. Newman for			
	Director			
	Enforcement and Compliance Assurance Division U.S. Environmental Protection Agency, Region 4			

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 4

In the Matter of:	
Taylor Farms Tennessee, Inc.,	Docket No. CAA-04-2024-0310(b)
Respondent.	
	FINAL ORDER
Consent Agreement is, therefore, hereby approved Order in accordance with the <i>Consolidated Rules of Civil Penalties and the Revocation/Termination</i> . The Respondent is hereby ORDERED to comply Agreement effective immediately upon filing of the content of the co	40 C.F.R. §§ 22.4(b) and 22.18(b)(3). The foregoing d, ratified and incorporated by reference into this Final of Practice Governing the Administrative Assessment or Suspension of Permits, 40 C.F.R. Part 22. with all of the terms of the foregoing Consent
BEING AGREED, IT IS SO ORDEREI) .
	Regional Judicial Officer

CERTIFICATE OF SERVICE

I certify that the foregoing Consent Agreement and Final Order, in the matter of **Taylor Farms Tennessee, Inc., Docket No. CAA-04-2024-0310(b)**, were filed and copies of the same were emailed to the parties as indicated below.

Via email to all parties at the following email addresses:

To Respondent: Peter S. Modlin, Partner

Gibson, Dunn & Crutcher LLP PModlin@gibsondunn.com

One Embarcadero Center Suite 2600 San Francisco, CA 94111-3715

(415) 393-8392

To EPA: Jordan Noles, Case Development Officer

noles.jordan@epa.gov

(404) 562-9105

Ellen Rouch, Attorney-Advisor

rouch.ellen@epa.gov (404) 562-9575

Shannon L. Richardson, Regional Hearing Clerk r4 regional hearing clerk@epa.gov