

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

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

DEC 0 9 2008

<u>CERTIFIED MAIL</u> RETURN RECEIPT REQUESTED

Mr. Robert Wright
Maintenance Manager
Rich Products Corporation
5701 Commerce Boulevard
Morristown, Tennessee 37814

SUBJ: Expedited Settlement Agreement Rich Products Corporation Docket No. CAA-04-2009-8003(b)

Dear Mr. Wright:

Enclosed please find an executed copy of the Expedited Settlement Agreement (ESA) that resolves the Clean Air Act (CAA) matter (Docket No. CAA-04-2007-8003(b)) involving Rich Products Corporation. The ESA was filed with the Regional Hearing Clerk, as required by 40 C.F.R. Part 22 and became effective on today's date. Penalty payment of \$1,170 has been received, and the United States Environmental Protection Agency, Region 4, Emergency Planning and Community Right-to-Know Act Enforcement Section, considers this matter closed.

Also enclosed, please find a copy of the "Notice of Securities and Exchange Commission Registrants' Duty to Disclose Environmental Legal Proceedings." This document puts you on notice of your potential duty to disclose to the Security and Exchange Commission (SEC) any environmental enforcement actions taken by the EPA. If you have any questions with regards to the SEC's environmental disclosure requirements, you may refer to the contact phone number at the bottom of the SEC Notice.

If you have any questions, please call Victor Weeks at (404) 562-9189.

Sincerely,

Caron B. Falconer, Chief EPCRA Enforcement Section

Enclosures (2)

Internet Address (URL) • http://www.epa.gov

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 4

EXPEDITED SETTLEMENT AGREEMENT

DOCKET NO: <u>CAA-04-2009-8003(b)</u>

This ESA is issued to:

Rich Products Corporation 5701 Commerce Boulevard Morristown, TN 37814 EPA REGIONITY

2000 DEC -8 PA 3: 56

for violating 40 CFR § 68.69, 40 CFR § 68.75 and Section 112(r)(7) of the Clean Air Act.

This Expedited Settlement Agreement (ESA) is being entered into by the United States Environmental Protection Agency (EPA), Region 4, the Director of the Air, Pesticides and Toxics Management Division (Complainant), and by Rich Products Corporation (Respondent), pursuant to Section 113(a)(3) and (d) of the Clean Air Act (the "Act"), 42 U.S.C. § 7413(a)(3) and (d), and pursuant to 40 CFR § 22.13(b).

ALLEGED VIOLATIONS

Based on a compliance monitoring inspection conducted at the Respondent's facility located at 5701 Commerce Boulevard, Morristown, Tennessee, on June 12, 2007, EPA alleges that the Respondent violated the Act's Chemical Accident Prevention Program when Respondent did not provide evidence that:

It had developed and implemented written operating procedures that address the following elements found at 40 CFR § 68.69(a): (3) safety and health considerations, including, (ii) precautions necessary to prevent exposure, including personal protective equipment;

It has annually certified that the operating procedures are current and accurate and that procedures have been reviewed as often as necessary as required by 40 CFR § 68.69(c); and

It implemented its management of change procedures when it added process alarms as required by 40 CFR § 68.75(a).

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SETTLEMENT

In consideration of Respondent's size, 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 into the ESA in order to settle the violations cited above, for the total penalty amount of \$1170.

This settlement is subject to the following terms and conditions: the Respondent by signing below admits the jurisdictional allegations contained herein, neither admits nor denies the specific factual allegations contained herein, 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 Act, 42 U.S.C § 7413(d)(2)(A), and to contest the allegations contained in this ESA; and each party to this action shall bear its own costs and fees, if any.

Respondent certifies, subject to civil and criminal penalties for making a false submission to the United States Government, that the Respondent has corrected the alleged violations listed in this ESA. Respondent shall pay a civil penalty of \$1170. Please note that payment should not be made until after Respondent receives a copy of the fully executed ESA. Within fifteen (15) days of receiving a copy of the fully executed ESA, the Respondent shall send a cashier's check or certified check (payable to the "Treasurer, United States of America") in the amount of \$1170, in payment of the full penalty amount to one of the following addresses:

For payment sent via U.S. Postal Service U.S. Environmental Protection Agency Fines and Penalties Cincinnati Finance Center PO Box 979077 St. Louis, MO 63197-9000; or

For payment sent via overnight mail service (FedEx, UPS)
U.S. Bank
1005 Convention Plaza
Mail Station SL-MO-C2GL
St. Louis, MO 63101
Contact: Natalie Pearson @ 314-418-4087

The Respondent's name and the Docket Number of this ESA <u>must be included on</u> the check. The Docket Number is located at the top left corner of the first page of this ESA.

At the time of payment, Respondent shall send a separate copy of the check, and a written statement that payment has been made in accordance with this ESA to:

Saundi Wilson U. S. EPA Region 4 Office of Environmental Accountability 61 Forsyth Street Atlanta, Georgia 30303, and

Victor L. Weeks U. S. EPA Region 4 EPCRA Enforcement Section 61 Forsyth Street Atlanta, Georgia 30303

Upon Respondent's payment of the penalty, EPA will take no further civil action against Respondent for the alleged violations of the Act referenced in this ESA. EPA does not waive any other enforcement action for any other violations of the Act or any other statute.

The following individual represents EPA in this matter and is authorized to receive service for EPA in this proceeding:

Caron B. Falconer U. S. EPA - Region 4 61 Forsyth St., S. W. Atlanta, Georgia 30303 (404) 562-8451

This ESA is binding on the parties signing below.

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

FOR RESPONDENT:

mb	Date: 11/5/08
Name (print): <u>DER WOOD</u> BRANY	·
Title (print): PLANT MANAGER	
Rich Products Corporation	

FOR COMPLAINANT:

Beverly H. Banister

Director

Air, Pesticides & Toxics Management Division

Region 4

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

Susan B. Schub

Regional Judicial Officer

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Date: December 8, 2008

CERTIFICATE OF SERVICE

I hereby certify that I have this day served a true and correct copy of the foregoing Expedited Settlement Agreement, in the matter of Rich Products Corporation, CAA-04-2009-8003(b), on the parties listed below in the manner indicated:

Caron B. Falconer
U. S. EPA - Region 4
Air, Pesticides and Toxics
Management Division
61 Forsyth Street
Atlanta, GA 30303

(Via EPA's internal mail)

Elizabeth O'Sullivan
U. S. EPA - Region 4
Office of Environmental Accountability
61 Forsyth Street
Atlanta, GA 30303

(Via EPA's internal mail)

Mr. Robert Wright Maintenance Manager Rich Products Corporation 5701 Commerce Boulevard Morristown, Tennessee 37814 (Via Certified Mail -Return Receipt Requested)

Date: 12-8-03

Patricia A. Bullock, Regional Hearing Clerk Unites States Environmental Protection Agency

Region 4

61 Forsyth Street Atlanta, Georgia 30303

Sam Nunn Atlanta Federal Center

404-562-9511

EDA	ACCOUNTS	DECEIVARI	E CONTROL	NUMBER FORM
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	1)	Name) (Date)
the Region 4, ORC, OEA		at (404) 562-9504
	Tice)	(Telephone Number)
Non-SF Judicial Order/Consent Decree USAO COLLECTS		Administrative Order/Consent Agreement FMO COLLECTS PAYMENT
SF Judicial Order/Consent Decree DOJ COLLECTS		Oversight Billing - Cost Package required: Sent with bill
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you have any questions, please call:	_ of the	e Financial Management Section at:
STRIBUTION:		
. JUDICIAL ORDERS: Copies of this form with an a	ittached copy o	of the front page of the FINAL JUDICIAL ORDER
should be mailed to:	.,	• •
Debt Tracking Officer	2.	Originating Office (EAD)
Environmental Enforcement Section Department of Justice RM 1647	3.	Designated Program Office
P.O. Box 7611, Benjamin Franklin Station Washington, D.C. 20044		
• ,	a with an attac	ched copy of the front page of the Administrative Order should be
Originating Office	3.	Designated Program Office
Regional Hearing Clerk	4.	Regional Counsel (EAD)