UNITED STATES ENVIRONMENTAL PROTECTION AGENCY



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

JUN 0 9 2010

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

Ms. Cherry Rains Recycle Aerosol, LLC 120 Evans Drive Bells, Tennessee 38006

SUBJECT: Expedited Settlement Agreement

Recycle Aerosol, LLC

Docket No. CAA-04-2010-8014(b)

Dear Ms. Rains:

Enclosed please find an executed copy of the Expedited Settlement Agreement (ESA) that resolves the Clean Air Act (CAA) matter (Docket No. CAA-04-2010-8014(b)) involving Recycle Aerosol, LLC. 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.

As required by the ESA, within fifteen days of receipt of this letter, a cashier's check or certified check in the amount of \$3360, made out to the "Treasurer, United States of America," should be submitted 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

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

Recycled/Recyclable • Printed with Vegetable Oil Based Inks on Recycled Paper (Minimum 30% Postconsumer)

The Docket No. should be included on the check. Also, a separate copy of the check and a written statement that payment has been made in accordance with this ESA should be sent to the following individuals:

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.

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.

Caron B. Falconer
Chief, EPCRA Enforcement Section

Enclosures

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 4

EXPEDITED SETTLEMENT AGREEMENT

DOCKET NO: <u>CAA-04-2010-8014(b)</u>

This ESA is issued to:

Recycle Aerosol, LLC 120 Evans Drive Bells, TN 38006

for violating 40 CFR § 68.15, 40 CFR § 68.65, 40 CFR § 68.73, 40 CFR § 68.150, 40 CFR § 68.160 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 Recycle Aerosol, LLC (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 120 Evans Drive, Bells, Tennessee, on January 7, 2009, EPA alleges that the Respondent violated the Act's Chemical Accident Prevention Program when Respondent did not provide evidence that:

It has documented the names or positions of all persons responsible for implementing individual prevention program elements and defined the lines of authority through an organization chart or similar document as required by 40 CFR § 68.15(c);

As part of its safety information documentation and its current Risk Management Plan (RMPlan), it has compiled, maintained and reported the correct maximum intended inventory of the process as required by 40 CFR § 68.65(c)(1)(iii) and 40 CFR § 68.160(b)(7);

It has established and implemented written procedures to maintain the on-going integrity of the process equipment as required by 40 CFR § 68.73(b);

It submitted its RMPlan no later than the date on which a regulated substance was first present above a threshold quantity in a process as required by 40 CFR § 68.150(b)(3); and

Its current RMPlan registration information includes the correct program level of the process as required by 40 CFR § 68.160(b)(7).

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 violation cited above, for the total penalty amount of \$3360.

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 violation listed in this ESA. Respondent shall pay a civil penalty of \$3360. 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 \$3360, 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

Анана, Осогдіа 20202, ани

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

Upon Respondent's correction of alleged violations and payment of the penalty, EPA will take no further civil action against Respondent for the alleged violation 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 billiding on the parties signing below.					
This ESA is effective upon filing with the Regional Hearing Clerk.					
FOR RESPONDENT:					
Name (print): Date: <u>U4-19-10</u> Name (print): Cherry Rowner Title (print): OWNER Recycle Aerosol, LLC					
FOR COMPLAINANT: Complement Division Date: 4/3/2010					
I hereby ratify the ESA and incorporate it herein by reference. It is so ORDERED.					
Susan B. Schub Regional Judicial Officer					

Page 4 of 4

61 Forsyth Street Atlanta, GA 30303

120 Evans Drive

Bells, Tennessee 38006

Ellen Rouch
U. S. EPA - Region 4
Office of Environmental Accountability
61 Forsyth Street
Atlanta, GA 30303

61 Forsyth Street
Atlanta, GA 30303

Ms. Cherry Rains
Recycle Aerosol, LLC

(Via EPA's internal mail)

(Via Certified Mail -Return Receipt Requested)

Date: <u>(0-9-10</u>

Patricia A. Bullock, Regional Hearing Clerk Unites States Environmental Protection Agency Region 4

Sam Nunn Atlanta Federal Center 61 Forsyth Street Atlanta, Georgia 30303 404-562-9511

EPA ACCOUNTS RECEIVABLE CONTROL NUMBER FORM

<u>TO B</u>	<u>BE COMPLETED BY THE ORIGINATIN</u>	G OFFIC	<u>CE</u> :	
<u> </u>	Attach a copy of the final order and transmittal	letter to D	efendant/Respondent)	, 1
This f	form was originated by:			on <u>6/7/10</u>
	-		Name)	(Date)
in the	Region 4, ORC, OEA		•	_at (404) 562 4 9504
	Offic			(Telephone Number)
	Non-SF Judicial Order/Consent Decree USAO COLLECTS		FMO COLLECTS	er/Consent Agreement PAYMENT
SF Judicial Order/Consent Decree DOJ COLLECTS			Oversight Billing - (Sent with bill	Cost Package required:
			Not sent with bill	
	Other Receivable		Oversight Billing - O	ost Package not required
	This is an original debt		This is a modification	_
PAY	Regul Aerosol	Цc		
	(Name of person and/or	Company/	Municipality making the paymen	t)
		2210		
The T	Total Dollar Amount of the Receivable: \$ (If installments, attach schedule of	>360	and accounting the data. See Oak	
	(II instanments, attach schedule of	; апошиз і	and respective due dates: See Od	ser side of this form.)
The (Case Docket Number: CAA	N_2011	v 8014 (b)	
The S	Site Specific Superfund Account Number:			
The I	Designated Regional/Headquarters Program Off	ice.		
1110	penguated regional rendition on a ring and our			
	1900			
			<u></u> :	
The I	IFMS Accounts Receivable Control Number is:			Date
If you	u have any questions, piease call:	_ of the	Financial Management Section a	ıt:
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-	TIPLE TOOK			
	RIBUTION:			
	<u>UDICIAL ORDERS</u> : Copies of this form with an atta hould be mailed to:	thed copy of	f the front page of the <u>FINAL_FUDIC</u>	TAL ORDER
1.	Debt Tracking Officer	2.	Originating Office (EAD)	
	Environmental Enforcement Section	3.	Designated Program Office	
	Department of Justice RM 1647 P.O. Box 7611, Benjamin Franklin Station Washington, D.C. 20044			
B. <u>A</u>	ADMINISTRATIVE ORDERS: Copies of this form w	ith an attacl	ned copy of the front page of the Adm	ministrative Order should be to:
ι.	Originating Office	3.	Designated Program Office	