ANNUAL PROJECT

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

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

AUG 2 1 2008

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

Mr. Darren Cardwell, P.E. Vice President and Chief Operating Officer Hallsdale-Powell Utility District 3745 Cunningham Road Knoxville, Tennessee 37928

SUBJECT: Melton Hill Water Treatment Plant, Powell, Tennessee

Expedited Settlement Agreement Docket No. CAA-04-2008-8022(b)

Dear Mr. Cardwell:

Enclosed please find an executed copy of the Expedited Settlement Agreement (ESA) that resolves the Clean Air Act (CAA) matter (Docket No. CAA-04-2008-8022(b)) involving Hallsdale-Powell Utility District, Knoxville, Tennessee. 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 \$450 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.

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

Sincerely,

Caron B. Falconer

Chief, EPCRA Enforcement Section

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Enclosures

Internet Address (URL) • http://www.epa.gov
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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 4

EXPEDITED SETTLEMENT AGREEMENT

DOCKET NO: CAA-04-2008-8022(b)

This ESA is issued to:

Hallsdale Powell Utility District 3745 Cunningham Road Knoxville, Tennessee 37918

for violating 40 CFR § 68.69, 40 CFR § 68.71 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 the Hallsdale Powell Utility District (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 Melton Hill Water Treatment Plant located at 285 Moore Lane, Powell, Tennessee, on June 14, 2007, EPA alleges that the Respondent violated the Act's Chemical Accident Prevention Program when Respondent did not provide evidence that:

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 has prepared records of training on operating procedures which contains the identity of the employee, the date of training and the means used to verify that the employee understood the training as required by 40 C.F.R § 68.71(c).

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 \$450.

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 \$450. Please note that payment should not be made until after Respondent receives a copy of the fully executed ESA. Within fifteen (15) days after 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 \$450, 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.

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:

Date: 7/11/08

Darren Cardwell Name (print): __

Title (print): ____Vice-President/Chief Operating Officer

Hallsdale Powell Utility District

FOR COMPLAINANT:

Date: 7/9/08

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: 8/20/08

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 Hallsdale-Powell Utility District, Knoxville, Tennessee, CAA-04-2008-8022(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. Darren Cardwell, P.E. Vice President and Chief Operating Officer Hallsdale-Powell Utility District 3745 Cunningham Road Knoxville, Tennessee 37928 (Via Certified Mail -Return Receipt Requested)

Date: 8-21-08

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 TO BE COMPLETED BY THE ORIGINATING OFFICE: (Attach a copy of the final order and transmittal letter to Defendant/Respondent) This form was originated by: _____ (Name) Region 4, ORC, OEA at (404) 562-9504 (Office) (Telephone Number) Non-SF Judicial Order/Consent Decree Administrative Order/Consent Agreement FMO COLLECTS PAYMENT **USAO COLLECTS** Oversight Billing - Cost Package required: SF Judicial Order/Consent Decree Sent with bill DOJ COLLECTS Not sent with bill Other Receivable Oversight Billing - Cost Package not required This is a modification This is an original debt Melton Hill Water Tratment Plant (Name of person and/or Company/Municipality making the payment) The Total Dollar Amount of the Receivable: \$ 450 (If installments, attach schedule of amounts and respective due dates. See Other side of this form.) CAA 04 2008 802766) The Case Docket Number: The Site Specific Superfund Account Number: The Designated Regional/Headquarters Program Office: The IFMS Accounts Receivable Control Number is: Date If you have any questions, please call: _ of the Financial Management Section at: ___ DISTRIBUTION: A. JUDICIAL ORDERS: Copies of this form with an attached copy of the front page of the FINAL JUDICIAL ORDER Originating Office (EAD) Debt Tracking Officer ١.

- ent Section Environmental Enforce Department of Justice RM 1647 P.O. Box 7611, Benjamin Franklin Station Washington, D.C. 20044
- Designated Program Office
- B. ADMINISTRATIVE ORDERS: Copies of this form with an attached copy of the front page of the Administrative Order should be to:
- Originating Office Regional Hearing Clerk

- Designated Program Office Regional Counsel (EAD)