UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

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

MAR 2 4 2009

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

Mr. Jim Cole Follen Wood Preserving Company 1242 Langley Avenue Jackson, Mississippi 39204

SUBJECT: Follen Wood Preserving Company

Consent Agreement and Final Order Docket No. EPCRA-04-2009-2018(b)

Dear Mr. Cole:

Enclosed please find an executed copy of the Consent Agreement and Final Order (CAFO) that resolves the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) matter (Docket No. EPCRA-04-2009-2018(b)) involving Follen Wood Preserving Company. The CAFO was filed with the Regional Hearing Clerk, as required by 40 CFR Part 22 and became effective on the date of the filing.

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 Environmental Protection Agency (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 Mr. Lawrence Fincher at (404) 562-9190.

Sincerely.

Caron B. Falconer

Chief, EPCRA Enforcement Section

Enclosures

UNITED STATES ENV	REGION 4	ngy Mar	
IN THE MATTER OF:		R 24	- 大田の 下では 1
Follen Wood Preserving Company) Docket Number: EPCRA-04-2009-2018(5)	PH 2:	
Respondent.	ý _)	: 42	· :

CONSENT AGREEMENT AND FINAL ORDER

I. Nature of the Action

- 1. This is a civil penalty proceeding pursuant to Section 325 of the Emergency Planning and Community Right-to-Know Act (EPCRA), 42 U.S.C. § 11045, and pursuant to the Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties and the Revocation/Termination or Suspension of Permits (Consolidated Rules), codified at 40 C.F.R. Part 22. Complainant is the Director of the Air, Pesticides and Toxics Management Division, Region 4, United States Environmental Protection Agency (EPA). Respondent is Follen Wood Preserving Company.
- 2. Complainant and Respondent have conferred for the purpose of settlement pursuant to 40 C.F.R. § 22.18 and desire to resolve this matter and settle the allegations described herein without a formal hearing. Therefore, without the taking of any evidence or testimony, the making of any argument, or the adjudication of any issue in this matter, and in accordance with 40 C.F.R. § 22.13(b), this Consent Agreement and Final Order (CAFO) will simultaneously commence and conclude this matter.

II. Preliminary Statements

- 3. The authority to take action under Section 325 of EPCRA, 42 U.S.C. § 11045, is vested in the Administrator of EPA. The Administrator of EPA has delegated this authority under EPCRA to the Regional Administrators by EPA Delegation 22-3-A, dated May 11, 1994. The Regional Administrator, Region 4, has redelegated this authority to the Director, Air, Pesticides and Toxics Management Division, by EPA Region 4 Delegation 22-3-A, dated November 8, 1994. Pursuant to that delegation, the Director of the Air, Pesticides and Toxics Management Division has the authority to commence an enforcement action as the Complainant in this matter.
- 4. Respondent is Follen Wood Preserving Company, a corporation doing business in the State of Mississippi.
- 5. Respondent is a "person" as defined in Section 329(7) of EPCRA, 42 U.S.C. § 11049(7).

- 6. Respondent owns and operates a "facility" as that term is defined by Section 329(4) of EPCRA, 42 U.S.C. § 11049(4).
 - 7. Respondent's facility is located at 1242 Langley Avenue, Jackson, Mississippi.
- 8. Section 312 of EPCRA, 42 U.S.C. § 11022, and the regulations found at 40 C.F.R. Part 370, provide that the owner or operator of a facility that is required to prepare or have available a Material Safety Data Sheet (MSDS) for hazardous chemicals under the Occupational Safety and Health Act of 1970 (OSHA) and regulations promulgated under that Act, shall submit to the Local Emergency Planning Committee (LEPC), the State Emergency Response Commission (SERC), and the fire department with jurisdiction over the facility, on or before March 1 annually, a completed emergency and hazardous chemical inventory form (Tier I or Tier II) as described in 40 C.F.R. Part 370, containing the information required by that part for hazardous chemicals present at the facility at any one time in the calendar year in amounts equal to or greater than 10,000 pounds and containing the information required by that part for extremely hazardous substances (EHS) present at the facility at any one time in amounts equal to or greater than the threshold planning quantity (TPQ) or 500 pounds, whichever is less.
- 9. At some time during the calendar year of 2005 and 2006, monoethanolamine was present at the facility in an amount equal to or greater than 10,000 pounds.
- 10. Monoethanolamine is a "hazardous chemical" as defined by Section 329(5) of EPCRA, 42 U.S.C. § 11049(5)] for which Respondent is required to prepare or have available an MSDS under OSHA at its facility.
- 11. Respondent failed to submit a completed Emergency and Hazardous Chemical Inventory Form for monoethanolamine to the SERC, the LEPC, and fire department with jurisdiction over the facility for calendar years 2005 and 2006 by March 1 of following year.
- 12. Respondent violated the reporting requirements of Section 312 of EPCRA, 42 U.S.C. § 11022, at its facility for calendar years 2005 and 2006, and is therefore subject to the assessment of civil penalties under Section 325 of EPCRA, 42 U.S.C. § 11045.
- 13. Pursuant to Section 325(c) of EPCRA, 42 U.S.C. § 11045(c), and 40 C.F.R. Part 19, EPA may assess a civil penalty of not more than \$32,500 for each violation of Section 312 that occurred on or after March 15, 2004. Each day a violation of Section 312 continues constitutes a separate violation. Civil penalties under Section 325(c) of EPCRA, 42 U.S.C. § 11045(c), may be assessed by Administrative Order.

III. Consent Agreement

- 14. For the purposes of this CAFO, Respondent admits the jurisdictional allegations set out above but neither admits nor denies the factual allegations set out above.
- 15. Respondent waives any right to contest the allegations and its right to appeal the proposed final order accompanying the Consent Agreement.
- 16. Respondent consents to the assessment of and agrees to pay the civil penalty as set forth in this CAFO.
- 17. Respondent certifies that as of the date of its execution of this CAFO, it is in compliance with all relevant requirements of EPCRA at the facility.
- 18. Compliance with this CAFO shall resolve the allegations of violations contained herein. This CAFO shall not otherwise affect any liability of Respondent to the United States other than as expressed herein. Neither EPA nor Complainant waives any right to bring an enforcement action against Respondent for a violation of any federal or state statute, regulation or permit; to initiate an action for imminent and substantial endangerment; or to pursue criminal enforcement.
- 19. Complainant and Respondent agree to settle this matter by their execution of this CAFO. The parties agree that the settlement of this matter is in the public interest and that this CAFO is consistent with the applicable requirements of EPCRA.

IV. Final Order

- 20. Respondent shall pay a civil penalty of ONE THOUSAND EIGHT HUNDRED THIRTY ONE DOLLARS (\$1,831), for the violations alleged in Section II. Payment shall be paid within thirty (30) days of the effective date of this CAFO.
- 21. Respondent shall pay the penalty by forwarding a cashier's or certified check, payable to: "Treasurer, United States of America," to the following address:

By Mail:Overnight:U.S. Environmental Protection AgencyU.S. BankFines and PenaltiesNatalie Pearson (314) 418-4087Cincinnati Finance Center1005 Convention PlazaP.O. Box 979077Mail Station SL-MO-C2GLSt. Louis, Missouri 63197-9000St. Louis, Missouri 63101

The check shall reference on its face the name and the Docket Number of the CAFO.

22. 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 CAFO, to the following persons at the following addresses:

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

Lawrence Fincher
U.S. EPA, Region 4
Air, Pesticides & Toxics Management Division
61 Forsyth Street, S.W.
Atlanta, Georgia 30303

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

- 23. During CAFO negotiations, Respondent performed an Emergency Planning and Preparedness Supplemental Environmental Project (SEP) which consisted of the purchase and donation of the following equipment to the Jackson Fire Department Hazardous Materials Response Team at a cost of THREE THOUSAND SIX HUNDRED AND EIGHTY EIGHT DOLLARS (\$3,688):
 - 1 HMK1101A Standard Decon Shower System
 - 1 HMS1502 The Pipe Plugger
 - 1 HMS 1501 Universal Leak Control Kit
- 24. Prior to the finalization of this CAFO, Respondent satisfactorily completed the acceptable SEP in this matter by purchasing the equipment and spending \$3,688.
- 25. For Federal Income Tax purposes, Follen Wood Preserving Company agrees that it will neither capitalize into inventory or basis nor deduct any costs or expenditures incurred in performing the SEP.
- 26. Respondent certifies that, as of the date this CAFO is signed, it is not required to perform any part of the SEP by any federal, state or local law, regulation, permit or order, or by any agreement or grant. Respondent further certifies that, as of this date, it has not received and is not negotiating to receive, credit for any part of the SEP in any other enforcement action of any kind.
- 27. Any public statement, oral or written, by Respondent making any reference to the SEP shall include the following language:

"This project was undertaken in connection with the settlement of an enforcement action taken by the U.S. Environmental Protection Agency for violations of Section 312 of the Emergency Planning and Community Right-to-Know Act of 1986.

- 28. Pursuant to 31 U.S.C. § 3717, EPA is entitled to assess interest and penalties on debts owed to the United States and a charge to cover the cost of processing and handling a delinquent claim. Interest will therefore begin to accrue on the civil penalty from the date of entry of the CAFO if the penalty is not paid by the date required. Interest will be assessed at the rate established by the Secretary of Treasury pursuant to 31 U.S.C. § 3717. A charge will be assessed to cover the costs of debt collection, including processing and handling costs and attorney fees. In addition, a penalty charge will be assessed on any portion of the debt that remains delinquent more than ninety (90) days after payment is due.
- 29. Complainant and Respondent shall bear their own costs and attorney fees in this matter.
- 30. This CAFO shall be binding upon the Respondent, its successors and assigns.
- 31. 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 Air, Pesticides & Toxic Management Division 61 Forsyth Street, S.W. Atlanta, Georgia 30303 (404) 562-8451

32. Each undersigned representative of the parties to this CAFO certifies that he or she is fully authorized by the party represented to enter into this CAFO and legally bind that party to it.

THIS SECTION INTENTIONALLY LEFT BLANK

V. Effective Date

33. The effective date of this CAFO shall be the date upon which the CAFO is filed with the Regional Hearing Clerk.

AGREED AND CONSENTED TO:

Foller	Wood Preserving Company	- 1 /
By:	Il Mouro	
Name	: William Nocerino	(Typed or Printed)
Title:	President	(Typed or Printed)
U.S. H By:	Carol L. Kemker Acting Director Air, Pesticides & Toxics Management Division Region 4	Date: <u>2/24/09</u>

APPROVED AND SO ORDERED this 24 day of Mark, 2009.

Susan B. Schub

Regional Judicial Officer

CERTIFICATE OF SERVICE

I hereby certify that I have this day served a true and correct copy of the foregoing Consent Agreement and Final Order, in the Matter of Follen Wood Preserving Company, EPCRA-04-2009-2018(b), on the parties listed below in the manner indicated:

Caron B. Falconer (Via EPA's internal mail)
U.S. EPA, Region 4
Air, Pesticides & Toxics Management Division
61 Forsyth Street
Atlanta, Georgia 30303

Robert Caplan
U.S. EPA, Region 4
Office of Environmental Accountability
61 Forsyth Street
Atlanta, Georgia 30303

Mr. Jim Cole Follen Wood Preserving Company 1242 Langley Avenue Jackson, Mississippi 39204 (Via EPA's internal mail)

(Via Certified Mail - Return Receipt Requested)

Date: 3-24-09

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

<u>TO BE</u>	COMPLETED BY THE ORIGINATION	G OFFIC	<u>E</u> :		,
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	Davidson A ODG OFA		Name)	•	(244)
in the_	Region 4, ORC, OEA	~~			t (404) 562-9504 (Telephone Number)
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	Non-SF Judicial Order/Consent Decree USAO COLLECTS			Administrative Order/ FMO COLLECTS PA	
				Oversight Billing - Co	st Package required:
	SF Judicial Order/Consent Decree DOJ COLLECTS			Sent with bill	
				Not sent with bill	
	Other Receivable			Oversight Billing - Co	st Package not required
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PAYEI			reservi		
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The To	tal Dollar Amount of the Receivable: \$	1831-			
	(If installments, attach schedule o		•		r side of this form.)
The Ca	se Docket Number: PCRA	<u>vy 2</u>	009	7018(P)	
The Sit	te Specific Superfund Account Number:				
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The De	signated Regional/Headquarters Program Of				
					
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The IF	MS Accounts Receivable Control Number is:			D	ate
If you	have any questions, please call:	_ of the	e Financial	Management Section at	·
DISTR	IBUTION:				
	DICIAL ORDERS: Copies of this form with an atta	ched copy o	of the front p	ege of the FINAL JUDICE	AL ORDER
	uld be mailed to:	• •	•		
ı.	Debt Tracking Officer	2 3	_	ng Office (EAD) of Program Office	
	Environmental Enforcement Section Department of Justice RM 1647	3.	CesiSimite	or closus office	
	P.O. Box 7611, Benjamin Franklin Station Washington, D.C. 20044				
B. AD	MINISTRATIVE ORDERS: Caples of this form	vith an offac	hed copy of t	he front page of the Admi	nistrative Order should be to:
ı.	Originating Office	3.		ed Program Office	
2	Regional Hearing Clerk	4.	ecisions:	Counsel (EAD)	