

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 Arch Street

Philadelphia, Pennsylvania 19103-2029

VIA OVERNIGHT MAIL

JUN 2 0 2008

Charles A. Highsmith, CEO Renaissance Advantage Charter School 1712 S. 56th Street Philadelphia, PA 19143

Re:

Renaissance Advantage Charter School

Docket No. TSCA-03-2008-0315

Dear Mr. Highsmith:

Enclosed, please find a copy of the final Consent Agreement ("CA") and Final Order (collectively "CAFO") resolving Docket number: TSCA-03-2008-0315.

The CAFO was signed by the Regional Judicial Officer on June 27, 2008 and filed with the Regional File Clerk on June 30, 2008. Renaissance Advantage Charter School is required, within thirty (30) days of receipt of the final CAFO, to pay the cash component of the civil penalty in the amount of Two Thousand Seven Hundred Seventy One dollars. Instructions on how to make payment can be found on page eight of the CAFO (paragraph #35).

Thank you for your cooperation in this matter. If you have any questions, I can be reached at (215) 814-2128.

Sincerely,

Magda Rodriguez-Hunt Enforcement Officer

Enclosure

cc: Michael Rosenberg, Principal

Renaissance Advantage Charter School

Customer Service Hotline: 1-800-438-2474

BEFORE THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region III 1650 Arch Street Philadelphia, Pennsylvania 19103-2029

IN RE:

Renaissance Advantage Charter School

1712 S. 56th Street

Philadelphia, PA 19143

Docket No: TSCA-03-2008-0315

Consent Agreement

Respondent

CONSENT AGREEMENT

I. Preliminary Statement

This Consent Agreement ("CA"), issued under the authority set forth in sections 16 and 207 of TSCA, 15 U.S.C. §§ 2615 and 2647, is entered into, through delegation, by the Director, Waste and Chemicals Management Division, U.S. Environmental Protection Agency - Region III ("EPA" or "Complainant") and Renaissance Advantage Charter School. This CA includes the assessment of a civil penalty against Renaissance Advantage Charter School, ("Respondent"), because it is a local education agency liable for violations which occurred at Renaissance Advantage Charter School, 1712 S. 56th Street, Philadelphia, PA, (the "Facility"), pursuant to the Toxic Substances Control Act ("TSCA"), Subchapter II (the Asbestos Hazard Emergency Response Act or "AHERA") 15 U.S.C. §§ 2641 to 2656; and the Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties and the Revocation/Termination or Suspension of Permits ("Consolidated Rules of Practice"), 40 C.F.R Part 22, with specific reference to the provisions set forth at 40 C.F.R. §§ 22.13(b) and 22.18(b)(2) and (3).

This Consent Agreement and the accompanying Final Order (collectively referred to herein as the "CAFO") address violations by Respondent of AHERA and the federal regulations implementing AHERA as set forth at 40 C.F.R. Part 763 Subpart E, and resolve Complainant's civil claims against Respondent arising from the violations of TSCA alleged herein.

II. General Provisions

- 1. For purpose of this proceeding only, Respondent admits the jurisdictional allegations set forth in this CAFO.
- 2. Except as provided in paragraph 1, above, Respondent neither admits nor denies the specific factual allegations and conclusions of law set forth in this CAFO.
- 3. Respondent agrees not to contest EPA's jurisdiction with respect to the execution of this CA, the issuance of the accompanying Final Order, or the enforcement of the CAFO.
- 4. For the purposes of this proceeding only, Respondent hereby expressly waives its right to a hearing on any issue of law or fact set forth in this CA and any right to appeal the accompanying Final Order.
- 5. Respondent shall not deduct for civil taxation purposes the civil penalty specified in this CAFO.
- 6. Section 22.13(b) of the Consolidated Rules of Practice provides that where the parties agree to settlement of one or more causes of action before the filing of a complaint, a proceeding may be simultaneously commenced and concluded by the issuance of a consent agreement and final order.
- 7. By signing this CA, Respondent certifies to EPA that, upon investigation and to the best

of its knowledge, the Facility is in compliance with the provisions of the Asbestos Hazard Emergency Response Act ("AHERA"), Subchapter II of TSCA, 42 U.S.C. §§ 2641-2656, and regulations promulgated thereunder.

- 8. Respondent consents to the issuance of this CAFO and agrees to comply with its terms.
- 9. Respondent shall bear its own costs and attorney's fees.
- 10. Nothing in this CAFO shall relieve Respondent of its obligation to comply with all applicable federal, state, and local laws and regulations.
- 11. By signing and executing this CA, Respondent certifies that it has already spent at least

 Two Thousand Seven Hundred Fifty Four Dollars (\$ 2,754.00) since EPA's February 21,

 2007 inspection for purposes of complying with Subchapter II of TSCA and the

 regulations promulgated thereunder, in accordance with \$ 207(a) of TSCA, 15 U.S.C.

 \$ 2647(a), and that Respondent has provided Complainant with all supporting cost

 documentation and information.
- 12. This CAFO shall apply to and be binding upon the EPA, Respondent, and the officers, directors, successors, and assigns of Respondent.

III. EPA's Findings of Fact and Conclusions of Law

13. Complainant has determined that Respondent has violated requirements of TSCA and the federal regulations implementing AHERA set forth at 40 C.F.R. Part 763, Subpart E. In accordance with the Consolidated Rules of Practice as set forth at 40 C.F.R. §§ 22.13(b) and 22.18(b)(2) and (3), Complainant alleges the following findings of fact and conclusions of law.

- 14. Respondent, Renaissance Advantage Charter School, is the "Local Education Agency"

 ("LEA") as that term is defined under Section 202(7) of TSCA, 15 U.S.C. § 2642(7) and

 40 C.F.R. § 763.83, because it is a public board of education or other public authority
 legally constituted within a State for either administrative control or direction of, or to
 perform a service function for, public elementary schools or secondary schools, including
 the Facility, in a city, county, township, school district, or other political subdivision of a

 State, or of or for a combination of school districts or counties that is recognized in a

 State as an administrative agency for its public elementary schools or secondary schools,
 including the Facility, and as such, is responsible for ensuring that the Facility is in
 compliance with the requirements of AHERA.
- 15. The Facility, Renaissance Advantage Charter School, located at 1712 S. 56th Street,

 Philadelphia, PA, is a "school" as that term is defined at Section 202(12) of TSCA, 15

 U.S.C. § 2642(12) and 40 C.F.R. § 763.83.
- 16. The Facility is a "school building" as that term is defined at Section 202(13) of TSCA, 15 U.S.C. § 2642(13) and 40 C.F.R. § 763.83.

COUNT I

- 17. The allegations contained in Paragraphs 1 through 16 are incorporated herein by reference.
- 18. Section 40 C.F.R. § 763.85(a)(2) requires that any building leased or acquired on or after

 October 12, 1988, that is to be used as a school building shall be inspected as described under paragraphs (a)(3) and (4) of 40 C.F.R. § 763.85 prior to use as a school building.

- During a February 21, 2007 inspection of Renaissance Advantage Charter School, the EPA's duly authorized inspector observed that Renaissance Advantage Charter School had not completed an initial inspection of the school building.
- 20. By failing to conduct an initial inspection of the school building, Respondent violated the requirements of 40 C.F.R. § 763.85(a)(2).

COUNT II

- 21. The allegations contained in Paragraphs 1 through 20 are incorporated herein by reference.
- 22. Section 40 C.F.R. § 763.85(b)(1) requires that at least once every 3 years after a management plan is in effect, each local education agency shall conduct a reinspection of all friable and nonfriable known or assumed ACBM in each school building that they lease, own, or otherwise use as a school building.
- During the February 21, 2007 inspection of Renaissance Advantage Charter School, the EPA's duly authorized inspector observed that Renaissance Advantage Charter School had not conducted, at least every 3 years, reinspections of all friable and nonfriable known and assumed asbestos-containing building material.
- 24. By failing to conduct resinspections at least every three years, Respondent violated the requirements of 40 C.F.R. § 763.85(b)(1).

COUNT III

25. The allegations contained in Paragraphs 1 through 24 are incorporated herein by reference.

- Section 40 C.F.R. § 763.93(a) requires the local education agency to submit a management plan for the school to the Agency designated by the Governor prior to its use as a school.
- During the February 21, 2007 inspection of Renaissance Advantage Charter School, the EPA's duly authorized inspector observed that Renaissance Advantage Charter School had not submitted a management plan for the school to the Agency designated by the Governor prior to its use as a school.
- 28. By failing to submit a management plan to the Agency designated by the Governor,

 Respondent violated the requirements of 40 C.F.R. § 763.93(a).

COUNT IV

- 29. The allegations contained in Paragraphs 1 through 28 are incorporated herein by reference.
- 30. Section 40 C.F.R. § 763.93(g)(4) requires that the local education agency shall, at least once each school year, notify in writing parent, teacher, and employee organizations of the availability of management plans and shall include in the management plan a description of the steps taken to notify such organizations and a dated copy of the notification.
- During the February 21, 2007 inspection of the Renaissance Advantage Charter School, the EPA's duly authorized inspector observed that the school had not provided parents, teachers and employee organizations with notification of the availability of management

plans.

32. By failing to provide annual notification to parents, teachers and employee organizations,

Respondent violated the requirements of 40 C.F.R. § 763.93(g)(4).

IV. Settlement Recitation

- Based on the above Findings of Fact and Conclusions of Law, EPA concludes that

 Respondent is liable for a civil penalty pursuant to Section 207(a) of TSCA, 15 U.S.C.

 § 2647(a), for Respondent's TSCA violations. In full settlement of the violations alleged in this Consent Agreement, in consideration of each provision of this Consent Agreement and the accompanying Final Order, and pursuant to Sections 207(a) and (c) of TSCA, 15

 U.S.C. §§ 2647(a) and (c), and other relevant factors, Complainant and Respondent have determined that a civil penalty of Five Thousand Five Hundred Twenty Five Dollars

 (\$ 5,525.00) is appropriate.
- The aforesaid assessed penalty is based upon EPA's consideration of a number of factors, including, but not limited to, the statutory factors set forth in Section 207(c) of TSCA, 15 U.S.C. § 2647(c), i.e., the significance of the violation, the culpability of the violator, and the ability of the violator to continue to provide educational services to the community.

 These factors were applied to the particular facts and circumstances of this case with specific reference to EPA's Interim Final Enforcement Response Policy for the Asbestos Hazard Emergency Response Act ("ERP"), dated January 31, 1989, adjusted for inflation pursuant to 40 C.F.R. Part 19.

- Respondent certifies that it has spent Two Thousand Seven Hundred Fifty Four Dollars (\$ 2,754.00) since EPA's February 21, 2007 inspection to comply with Subchapter II of TSCA. Therefore, pursuant to sections 16(a)(2)(C) and 207(a) of TSCA, 15 U.S.C. \$\$ 2615(a)(2)(C) and 2647(a), EPA agrees to the remittance of Two Thousand Seven Hundred Fifty Four Dollars (\$ 2,754.00) of the civil penalty assessed against the Respondent.
- 36. Respondent consents to the assessment of a Five Thousand Five Hundred Twenty Five

 Dollar (\$ 5,525.00) civil penalty with a cash component of Two Thousand Seven

 Hundred Seventy One (\$ 2,771.00) dollars.
- 37. Within thirty (30) calendar days after the effective date of this CAFO, Respondent shall pay the cash component of the civil penalty by either cashier's check, certified check or electronic wire transfer. All checks shall be made payable to "United States Treasury" and shall be mailed to the attention of U.S. EPA, Region III, Fines and Penalties, Cincinnati Finance Center, P.O. Box 979077, St. Louis, MO, 63197-9000 (Fedex and other non-U.S. Postal Service express mail deliveries shall be U.S. Bank, 1005

 Convention Plaza, Mail Station SL-MO-C2GL, St. Louis, MO, 63101, ATTN: Natalie Pearson, 314-418-4087). All payments made by check also shall reference the above case caption and docket number, Docket Number: TSCA-03-2008-0315. All electronic wire transfer payments shall be directed to the Federal Reserve Bank of New York, ABA No. 021030004, Account 68010727, SWIFT address FRNYUS33, 33 Liberty Street, New York, NY 10045 (Field Tag 4200 of the Fedwire message should read "D 68010727

Environmental Protection Agency"). All Automated Clearinghouse or REX payments shall be directed to PNC Bank, 808 17th Street NW, Washington DC 20074, ABA No. 051036706, Transaction Code 22 – checking, Environmental Protection Agency, Account No. 310006, CTX Format. Questions regarding payments made through the Automated Clearinghouse should be directed to Jesse White at 301-887-6548. The online payment option can accessed at www.pay.gov and by entering "sfo 1.1" in the search field. At the same time that any payment is made, copies of any corresponding check, or written notification confirming any electronic wire transfer, Automated Clearinghouse, or online payment shall be mailed to Lydia A. Guy, Regional Hearing Clerk (3RC00), U.S. EPA, Region III, 1650 Arch Street, Philadelphia, Pennsylvania 19103-2029 and to Magda Rodriguez-Hunt, Case Development Officer (3WC32), Waste and Chemicals Management Division, U.S. Environmental Protection Agency, Region III, 1650 Arch Street, Philadelphia, Pennsylvania 19103-2029.

Pursuant to 31 U.S.C. § 3717 and 40 C.F.R. § 13.11, EPA is entitled to assess interest and late payment penalties on outstanding debts owed to the United States and a charge to cover the costs of processing and handling a delinquent claim, as more fully described below. Accordingly, Respondent's failure to make timely payment or to comply with the conditions in this Consent Agreement and Final Order shall result in the assessment of late payment charges including interest, penalties, and/or administrative costs of handling delinquent debts. Interest on the civil penalty assessed in this CAFO will begin to accrue on the date that a copy of this CAFO is mailed or hand-delivered to Respondent.

However, EPA will not seek to recover interest on any amount of the civil penalty that is paid within thirty (30) calendar days after the date on which such interest begins to accrue. Interest will be assessed at the rate of the United States Treasury tax and loan rate in accordance with 40 C.F.R. § 13.11(a). The costs of the Agency's administrative handling of overdue debts will be charged and assessed monthly throughout the period the debt is overdue. 40 C.F.R. § 13.11(b). Pursuant to Appendix 2 of EPA's *Resources Management Directives - Cash Management*, Chapter 9, EPA will assess a \$15.00 administrative handling charge for administrative costs on unpaid penalties for the first thirty (30) day period after the payment is due and an additional \$15.00 for each subsequent thirty (30) days the penalty remains unpaid. A penalty charge of six percent per year will be assessed monthly on any portion of the civil penalty which remains delinquent more than ninety (90) calendar days. 40 C.F.R. § 13.11(c). Should assessment of the penalty charge on the debt be required, it shall accrue from the first day payment is delinquent. 31 C.F.R. § 901.9(d).

V. Reservation of Rights

This CAFO resolves only the civil claims for the specific violations alleged in this CAFO. EPA reserves the right to commence action against any person, including Respondent, in response to any condition which EPA determines may present an imminent and substantial endangerment to the public health, public welfare, or the environment. In addition, this settlement is subject to all limitations on the scope of resolution and to the reservation of rights set forth in Section 22.18(c) of the Consolidated

Rules of Practice. Further, EPA reserves any rights and remedies available to it under Subchapter II of TSCA, 15 U.S.C. §§ 2641 to 2656, the regulations promulgated thereunder, and any other federal laws or regulations for which EPA has jurisdiction, to enforce the provisions of this CAFO, following its filing with the Regional Hearing Clerk.

VI. Effective Date

40. The effective date of this CAFO is the date on which the Final Order is filed with the Regional Hearing Clerk pursuant to the Consolidated Rules of Practice. The undersigned representative of Respondent certifies that he or she is fully authorized by Respondent to execute this Consent Agreement and to legally bind Respondent to this Consent Agreement.

For Respondent:

6/19/00 Date

Date

Charles A. Highsmith, CEO

Renaissance Advantage Charter School

For Complainant:

80/08

Magda Rodriguez-Hunt

Enforcement Officer

Waste and Chemicals Management Division

Accordingly I hereby recommend that the Regional Administrator or his designee issue the Final Order attached hereto.

6 26 08 Date

Abraham Ferdas, Director

Waste and Chemicals Management Division

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 Arch Street

Philadelphia, Pennsylvania 19103-2029

Subject:

Toxic Substances Control Act

Renaissance Advantage Charter School

Docket No. TSCA-03-2008-0315

Consent Agreement and Final Order

From:

William C. Early, Regional Counse

Office of Regional Counsel (3RC00)

Abe Ferdas, Division Director

Waste & Chemicals Management Division (3WC00)

To:

Renée Sarajian, Regional Judicial Officer Office of Regional Counsel (3RC00)

The attached Consent Agreement has been negotiated pursuant to the Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties, and the Revocation/Termination or Suspension of Permits ("Consolidated Rules"), 40 C.F.R. Part 22, with specific reference to 40 C.F.R. § 22.13(b) and .18(b)(2), in settlement of alleged violations of the Toxic Substances Control Act ("TSCA"), 15 U.S.C. §§ 201 et seq., by the Renaissance Advantage Charter School. A civil penalty of Five Thousand Five Hundred Twenty Five dollars (\$ 5,525.00) with a cash component of Two Thousand Seven Hundred Seventy One dollars (\$ 2,771.00) has been calculated in accordance with the statutory factors of TSCA Section 207(c) and EPA's "Interim Final Enforcement Response Policy for AHERA", dated January 31, 1989, as supplemented by the "Gravity Based Penalty Matrices for Violations, which occur after January 30, 1997, for AHERA Interim Final ERP" effective January 30, 1997, and EPA's September 21, 2004 "Modifications to EPA Penalty Policies to Implement the Civil Monetary Inflation Rule (Pursuant to the Debt Collection Improvement Act of 1996, Effective Date: October 1, 2004)". TSCA Section 207(a) provides that any civil penalty under AHERA from a local education agency ("LEA") be reduced by the LEA's costs spent complying with AHERA requirements. The LEA in this case documented Two Thousand Seven Hundred Fifty Four dollars (\$2,754.00) in costs following EPA's February 21, 2007 inspection to comply with AHERA and, therefore, the cash component of the Five Thousand Five Hundred Twenty Five Dollars (\$ 5,525.00) assessed civil penalty is Two Thousand Seven Hundred Seventy One dollars (\$ 2,771.00). This is consistent with the "Assessing Administrative Civil Penalties Against an LEA" section of the 1989 Interim Final Enforcement Response Policy for AHERA.

We concur with the terms of the attached Consent Agreement and we recommend that you sign the Final Order, in accordance with the Consolidated Rules at 40 C.F.R. § 22.18(b)(3).

cc: C

Charles Highsmith, CEO

Renaissance Advantage Charter School

Michael Rosenberg, Principal

Renaissance Advantage Charter School



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION III

1650 Arch Street Philadelphia, Pennsylvania 19103-2029

IN RE:

Renaissance Advantage Charter School

1712 S. 56th Street

Philadelphia, PA 19143

Docket No. TSCA-03-2008-0315

Respondent

Final Order

FINAL ORDER

The undersigned accepts and incorporates into this Final Order by reference all provisions set forth in the foregoing Consent Agreement.

NOW, **THEREFORE, IT IS HEREBY ORDERED THAT**, pursuant to Sections 16 and 207 of the Toxic Substances Control Act ("TSCA"), 15 U.S.C. §§ 2615 and 2647, and 40 C.F.R. § 22.18(b)(3) of the Consolidated Rules of Practice, Respondent is assessed a civil penalty of Five Thousand Five Hundred Twenty Five Dollars (\$ 5,525.00), but that the cash component of that civil penalty will be Two Thousand Seven Hundred Seventy One Dollars (\$ 2,771.00).

In accordance with Section 207(a) of TSCA, 15 U.S.C. § 2647(a), Two Thousand Seven Hundred Fifty Four Dollars (\$ 2,754.00) of the civil penalty assessed against the Respondent is hereby remitted. The effective date of this Final Order is the date that it is filed with the Regional Hearing Clerk.

<u>V/∝</u> Data

Renée Sarajian

Regional Judicial Officer

U.S. Environmental Protection Agency, Region III

BEFORE THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION III

1650 Arch Street Philadelphia, Pennsylvania 19103

IN RE:

Renaissance Advantage Charter School

1712 S. 56th Street

Philadelphia, PA 19143

Docket No. TSCA-03-2008-0315

Respondent

Consent Agreement and Final Order

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that, on the date provided below, the original and one true and correct copy of the foregoing Consent Agreement and Final Order were hand-delivered to and filed with the Regional Hearing Clerk (3RC30), U.S.EPA - Region III, 1650 Arch Street, Philadelphia, PA, 19103-2029 and that true and correct copies were served via FEDEX upon the following person:

Charles Highsmith, CEO Renaissance Advantage Charter School 1712 S. 56th Street Philadelphia, PA 19143

Michael Rosenberg, Principal Renaissance Advantage Charter School 1712 S. 56th Street Philadelphia, PA 19143

Date: 6/30/08

Magda Rodriguez-Hunt Compliance Officer

U.S. EPA - Region III