OHIO E.P.A.

DEC -5 2005

ENTERED DIRECTOR'S JOURNA

BEFORE THE OHIO ENVIRONMENTAL PROTECTION AGENCY

In the Matter of:

Western/Scott Fetzer Company dba Western Enterprises, A Scott Fetzer Company 28800 Clemens Road Westlake, Ohio 44145 Director's Final Findings and Orders

Respondent

PREAMBLE

It is agreed by the parties hereto as follows:

I. JURISDICTION

These Director's Final Findings and Orders (Orders) are issued to Western/Scott Fetzer Company dba Western Enterprises, A Scott Fetzer Company (Respondent) pursuant to the authority vested in the Director of the Ohio Environmental Protection Agency (Ohio EPA) under Ohio Revised Code (ORC) §§ 3734.13 and 3745.01.

II. PARTIES BOUND

These Orders shall apply to and be binding upon Respondent and successors in interest liable under Ohio law. No change in ownership of Respondent or of the Facility shall in any way alter Respondent's obligations under these Orders.

III. DEFINITIONS

Unless otherwise stated, all terms used in these Orders shall have the same meaning as defined in ORC Chapter 3734. and the rules promulgated thereunder.

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IV. FINDINGS

The Director of Ohio EPA has determined the following findings:

- 1. Respondent is a "person" as defined in ORC § 3734.01(G) and Ohio Administrative Code (OAC) rule 3745-50-10(A).
- 2. Respondent operates as a manufacturer of brass and aluminum components for compressed gas equipment at 33672 Pin Oak Parkway, Avon Lake, Lorain County, Ohio (Facility). Respondent notified Ohio EPA of its hazardous waste activities and was issued generator identification number OHD061029963.
- At the Facility, Respondent generates "hazardous waste" as that term is defined by ORC § 3734.01(J) and OAC rules 3745-50-10(A) and 3745-51-03. Respondent is a large quantity generator of hazardous waste. The hazardous waste generated by Respondent at the Facility includes wastewater treatment sludge (F006), spent trichloroethylene (D001, D040, F001) and paint-related wastes (D001, D007, D008, D035, F003).
- 4. On May 16, 2005, Ohio EPA conducted a compliance evaluation inspection at the Facility. As a result of the inspection, Ohio EPA determined that Respondent had, *inter alia*:
 - a. Failed to provide annual hazardous waste management training to employees at the Facility that handle and/or manage hazardous waste, in violation of OAC rule 3745-65-16;
 - b. Failed to maintain a contingency plan that included emergency response actions to be taken by Facility employees, an evacuation plan, or a list of emergency equipment and their respective capabilities, in violation of OAC rule 3745-65-52(A);
 - c. Failed to properly label two containers of hazardous waste with the words, "Hazardous Waste," failed to mark one container of hazardous waste with the accumulation start date, and failed to mark a hazardous waste satellite accumulation container with the date that an excess of 55 gallons of hazardous waste was accumulated, in violation of OAC rule 3745-52-34(A) and (C);

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- d. Failed to provide immediate access to an emergency communication device in an area of the Facility where hazardous waste is managed, in violation of OAC rule 3745-65-34;
- e. Failed to manage universal waste in containers and failed to document the length of time that universal waste was stored on-site, in violation of OAC rule 3745-273-15; and
- f. Failed to label several used oil containers with the words, "Used Oil" and failed to remediate releases of used oil at the Facility, in violation of OAC rule 3745-279-22.
- 5. By letter dated July 13, 2005, Ohio EPA notified Respondent of the violations referenced in Finding Nos. 4.a. through 4.f. of these Orders.
- 6. In correspondence dated July 28, 2005, Respondent provided responses to Ohio EPA's July 13, 2005 letter.
- 7. By letter dated September 12, 2005, Ohio EPA notified Respondent that Respondent had abated all of the violations referenced in Finding No. 4 of these Orders.

V. ORDERS

Respondent shall achieve compliance with Chapter 3734. of the ORC and the regulations promulgated thereunder according to the following compliance schedule:

- 1. Respondent shall pay Ohio EPA the amount of \$10,800.00 in settlement of Ohio EPA's claims for civil penalties, which may be assessed pursuant to ORC Chapter 3734., in accordance with the following provisions:
 - a. Within 30 days after the effective date of these Orders, Respondent shall pay Ohio EPA the amount of \$8,640.00 in settlement of Ohio EPA's claims for civil penalties which will be deposited into the hazardous waste cleanup fund established pursuant to ORC § 3734.28. Payment shall be made by an official check made payable to "Treasurer, State of Ohio" for \$8,640.00. The official check shall be submitted to Ohio EPA, Office of Fiscal Administration, P.O. Box 1049, Columbus, Ohio 43216-1049, together with a letter identifying Respondent. A copy of this check shall be submitted in accordance with Section X. of these Orders.

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> b. In lieu of paying the remaining \$2,160.00 of civil penalty to Ohio EPA. Respondent shall fund a supplemental environmental project (SEP) by making a contribution in the amount of \$2,160.00 to the Ohio EPA Clean Diesel School Bus Program (Fund 5CD). Respondent shall make the payment within 30 days after the effective date of these Orders by tendering an official check made payable to "Treasurer, State of Ohio" for \$2,160.00. The official check shall be submitted to Brenda Case, or her successor, Ohio EPA, Office of Fiscal Administration, P.O. Box 1049, Columbus, Ohio 43216-1049, together with a letter identifying Respondent. A copy of this check shall be submitted in accordance with Section X. of these Orders, and an additional copy of this check shall be sent to James A. Orlemann. Assistant Chief, SIP Development and Enforcement, or his successor, Ohio EPA, Division of Air Pollution Control, P.O. Box 1049. Columbus, Ohio 43216-1049.

> c. Should Respondent fail to fund the SEP within the required time frame established in Order No. 1.b., Respondent shall pay to Ohio EPA, within 7 days after failing to comply with Order No. 1.b., the amount of \$2,160.00 in accordance with the procedures in Order No. 1.a.

VI. TERMINATION

Respondent's obligations under these Orders shall terminate upon Ohio EPA's receipt of the official checks required by Section V. of these Orders.

VII. OTHER CLAIMS

Nothing in these Orders shall constitute or be construed as a release from any claim, cause of action or demand in law or equity against any person, firm, partnership or corporation, not a party to these Orders, for any liability arising from, or related to, the operation of Respondent's Facility.

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VIII. OTHER APPLICABLE LAWS

All actions required to be taken pursuant to these Orders shall be undertaken in accordance with the requirements of all applicable local, state and federal laws and regulations. These Orders do not waive or compromise the applicability and enforcement of any other statutes or regulations applicable to Respondent.

IX. MODIFICATIONS

These Orders may be modified by agreement of the parties hereto. Modifications shall be in writing and shall be effective on the date entered in the journal of the Director of Ohio EPA.

X. <u>NOTICE</u>

All documents required to be submitted by Respondent pursuant to these Orders shall be addressed to:

Ohio Environmental Protection Agency Northeast District Office Division of Hazardous Waste Management 2110 E. Aurora Road Twinsburg, Ohio 44087 Attn: DHWM Manager

and Ohio EPA Central Office at the following address:

For mailings, use the post office box number:

Joseph P. Koncelik, Director Ohio Environmental Protection Agency Lazarus Government Center Division of Hazardous Waste Management P.O. Box 1049 Columbus, Ohio 43216-1049 Attn: Manager, Compliance Assurance Section Director's Final Findings and Orders Western/Scott Fetzer Company dba Western Enterprises, A Scott Fetzer Company Page 6 of 7

For deliveries to the building:

Joseph P. Koncelik, Director Ohio Environmental Protection Agency Lazarus Government Center Division of Hazardous Waste Management 122 South Front Street Columbus, Ohio 43215 Attn: Manager, Compliance Assurance Section

or to such persons and addresses as may hereafter be otherwise specified in writing by Ohio EPA.

XI. <u>RESERVATION OF RIGHTS</u>

Ohio EPA and Respondent each reserve all rights, privileges and causes of action, except as specifically waived in Section XII. of these Orders.

XII. WAIVER

In order to resolve disputed claims, without admission of fact, violation or liability, Respondent consents to the issuance of these Orders and agrees to comply with these Orders. Compliance with these Orders shall be a full accord and satisfaction for Respondent's liability for the violations specifically cited herein.

Respondent hereby waives the right to appeal the issuance, terms and conditions, and service of these Orders, and Respondent hereby waives any and all rights Respondent may have to seek administrative or judicial review of these Orders either in law or equity.

Notwithstanding the preceding, Ohio EPA and Respondent agree that if these Orders are appealed by any other party to the Environmental Review Appeals Commission, or any court, Respondent retains the right to intervene and participate in such appeal. In such an event, Respondent shall continue to comply with these Orders notwithstanding such appeal and intervention unless these Orders are stayed, vacated or modified. Director's Final Findings and Orders Western/Scott Fetzer Company dba Western Enterprises, A Scott Fetzer Company Page 7 of 7

XIII. EFFECTIVE DATE

The effective date of these Orders is the date these Orders are entered into the Ohio EPA Director's journal.

XIV. SIGNATORY AUTHORITY

Each undersigned representative of a party to these Orders certifies that he or she is fully authorized to enter into these Orders and to legally bind such party to these Orders.

IT IS SO ORDERED AND AGREED:

Ohio Environmental Protection Agency 1*00 [* Joseph P Director

DEC 5 2005

Date

IT IS SO AGREED:

Western/Scott Fetzer Company dba Western Enterprises

Signature

11-18-05

Date

BYRON A RAMT UN

Printed or Typed Name

President. Weslern Enterprises Title

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