

ADEQ

ARKANSAS
Department of Environmental Quality

January 19, 2012

CERTIFIED MAIL 91 7199 9991 7030 4898 7738
RETURN RECEIPT REQUESTED

Royce Leonard, Director of Sanitation
City of Jonesboro – Yard Waste Facility
2650 Lacy Drive
Jonesboro, Arkansas 72403

RE: Proposed Consent Administrative Order (CAO)
AFIN: 16-01044 Air Permit Number: 2219-AOP-R1

Dear Mr. Leonard:

Enclosed, please find the proposed CAO written to address violations of the Arkansas Air Pollution Control Code.

If you agree to the terms of this CAO, please have it executed by an authorized company official and return the complete *original embossed* document to me at the Department letterhead address. When the Director of the Arkansas Department of Environmental Quality has signed the CAO, a copy will be sent to you for your files. Please be advised you have thirty (30) days from the date of this letter to respond in order to preserve your right to formal enforcement under the terms of this CAO. Failure to respond will result in the withdrawal of this CAO and the Department will pursue appropriate enforcement action.

If you have any questions concerning this matter, please contact me at 479.267.0811 (ext. 15).

Sincerely,



Dennis Griesse
Enforcement Analyst
Air Division

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

IN THE MATTER OF:

AFIN: 16-01044

LIS No. _____

CITY OF JONESBORO - YARD WASTE FACILITY
2650 LACY DRIVE
JONESBORO, ARKANSAS 72403

CONSENT ADMINISTRATIVE ORDER

This Consent Administrative Order (hereinafter “CAO”) is issued pursuant to the authority delegated under the federal Clean Air Act, 42 U.S.C. § 7401 *et seq.* and the federal regulations issued thereunder. In addition, this CAO is issued pursuant to the authority of the Arkansas Water and Air Pollution Control Act (hereinafter “the Act”), Ark. Code Ann. § 8-4-101 *et seq.*, Arkansas Pollution Control and Ecology Commission (hereinafter “APC&EC”) Regulation Number 7, APC&EC Regulation Number 8, APC&EC Regulation Number 18, APC&EC Regulation Number 19, and APC&EC Regulation Number 26.

The issues herein having been settled by agreement of City of Jonesboro - Yard Waste Facility (hereinafter “Respondent”) and the Director of the Arkansas Department of Environmental Quality (hereinafter “ADEQ”), it is hereby agreed and stipulated that the following FINDINGS OF FACT and ORDER AND AGREEMENT be entered.

FINDINGS OF FACT

1. Respondent owns and operates an air curtain incinerator located at 2650 Lacy Drive in Jonesboro, Craighead County, Arkansas.

2. ADEQ issued Air Operating Permit number 2219-AOP-R1 (hereinafter “the Permit”) to Respondent on April 25, 2011.

3. Ark. Code Ann. § 8-4-217(a)(3) provides:

(a) It shall be unlawful for any person to:

...

(3) Violate any provisions of this chapter or of any rule, regulation, or order adopted by the Arkansas Pollution Control and Ecology Commission under this chapter or of a permit issued under this chapter by the Arkansas Department of Environmental Quality.

4. Ark. Code Ann. § 8-4-103(c)(1) as referenced by Ark. Code Ann. §§ 8-4-304 and 8-4-311 authorizes ADEQ to assess an administrative civil penalty not to exceed ten thousand dollars (\$10,000) per violation for any violation of any provision of the Act and any regulation or permit issued pursuant to the Act.

5. Pursuant to Ark. Code Ann. § 8-4-103(c)(1)(B) as referenced by Ark. Code Ann. § 8-4-304, “Each day of a continuing violation may be deemed a separate violation for purposes of penalty assessment.”

6. Review of ADEQ’s 2011 Compliance Monitoring Database for Title V Facilities indicated that Respondent did not timely submit the Semi-Annual Monitoring Report (hereinafter “SAM”) due on or before the October 1, 2011 due date. ADEQ received the SAM Report on October 31, 2011. Such act is a violation of General Provision 7 of the Permit and therefore a violation of Ark. Code Ann. § 8-4-217(a)(3) as referenced by Ark. Code Ann. § 8-4-304.

ORDER AND AGREEMENT

WHEREFORE, Respondent and ADEQ do hereby agree and stipulate as follows:

1. This CAO addresses all violations set forth in the FINDINGS OF FACT.

2. In compromise and full settlement for instances of noncompliance specified in the FINDINGS OF FACT, Respondent agrees to pay the sum of **ONE THOUSAND SEVENTY-FIVE DOLLARS (\$1,075.00)**. The total amount shall be made payable to the Arkansas Department of Environmental Quality and mailed to:

ADEQ, Fiscal Division
5301 Northshore Drive
North Little Rock, Arkansas 72118-5317.

Unless otherwise notified, in writing, by ADEQ, Respondent shall pay the settlement amount within thirty (30) calendar days after the effective date of this CAO.

3. All applicable submissions required by this CAO are subject to approval by ADEQ. In the event of any deficiency, Respondent shall, within fifteen (15) calendar days of notification by ADEQ, submit any additional information requested. Failure to adequately respond to the notice of deficiency within fifteen (15) calendar days constitutes a failure to meet a deadline and is subject to the civil penalties established in the following Paragraph.

4. Failure to meet the limits, requirements, or deadlines of this CAO or the applicable approved schedules provided for herein constitutes a violation of said CAO. If Respondent fails to meet any limits, requirements, or deadlines, Respondent consents and agrees to pay, on demand, to ADEQ civil penalties according to the following schedule:

- | | |
|--|----------------|
| (a) First day through the fourteenth day: | \$100 per day |
| (b) Fifteenth day through the thirtieth day: | \$500 per day |
| (c) More than thirty days: | \$1000 per day |

Stipulated penalties shall be paid within thirty (30) calendar days of receipt of ADEQ's demand to Respondent for such penalties. These stipulated penalties may be imposed for delay in scheduled performance and shall be in addition to any other remedies or sanctions which may be

available to ADEQ by reason of Respondent's failure to comply with the requirements of this CAO. ADEQ reserves its rights to collect other penalties and fines pursuant to its enforcement authority in lieu of the stipulated penalties set forth above.

5. If any event, including, but not limited to, an occurrence of nature, causes or may cause a delay in the achievement of compliance by Respondent with the requirements or deadlines of this CAO, Respondent shall notify ADEQ, in writing, as soon as reasonably possible after it is apparent that a delay will result, but in no case after the due dates have passed. The notification shall describe in detail the anticipated length of the delay, the precise cause of the delay, the measures being taken and to be taken to minimize the delay, and the timetable by which those measures will be implemented.

6. ADEQ may grant an extension of any provision of this CAO, provided that Respondent requests such an extension in writing and provided that the delay or anticipated delay has or will be caused by circumstances beyond the control of and without the fault of Respondent. The time for performance may be extended for a reasonable period, but in no event longer than the period of delay resulting from such circumstances. The burden of proving that any delay is caused by circumstances beyond the control of and without the fault of Respondent and the length of the delay attributable to such circumstances shall rest with Respondent. Failure to notify ADEQ promptly, as provided in the previous Paragraph of the ORDER AND AGREEMENT, shall be grounds for a denial of an extension.

7. This CAO is subject to public review and comment in accordance with Ark. Code Ann. § 8-4-103(d), and therefore is not effective until thirty (30) calendar days after public notice of the CAO is given. ADEQ retains the right and discretion to rescind this CAO based on

comments received within the thirty-day public comment period.

8. As provided by APC&EC Regulation Number 8, this matter is subject to being reopened upon Commission initiative or in the event a petition to set aside this CAO is granted by the Commission.

9. Nothing contained in this CAO shall relieve Respondent of any obligations imposed by any other applicable local, state, or federal laws, nor, except as specifically provided herein, shall this CAO be deemed in any way to relieve Respondent of responsibilities contained in the permit.

10. Nothing in this CAO shall be construed as a waiver by ADEQ of its enforcement authority over alleged violations not specifically addressed herein. In addition, this CAO does not exonerate Respondent from any past, present, or future conduct which is not expressly addressed herein, nor does it relieve Respondent of the responsibilities for obtaining any necessary permits.

11. This Order has been reviewed and approved by the City Council of the City of Jonesboro in a duly convened meeting with a quorum present. It is the intention of the City Council to be bound by the terms appearing in the Order.

12. The City Council of the City of Jonesboro has authorized the Mayor and the City Clerk/Treasurer to sign this Order on behalf of the City.

13. The City Council of the City of Jonesboro has authorized the Mayor and City Clerk/Treasurer to expend funds for compliance activities required by this Order including, but not limited to, the payment of a civil penalty in the amount of **ONE THOUSAND SEVENTY-FIVE DOLLARS (\$1,075.00)**.

SO ORDERED THIS _____ DAY OF _____, 2012

TERESA MARKS, DIRECTOR

ARKANSAS DEPARTMENT OF
ENVIRONMENTAL QUALITY

APPROVED AS TO FORM AND CONTENT:

CITY OF JONESBORO - YARD WASTE FACILITY

BY: _____ (Signature)

_____ (Typed or printed name)

TITLE: _____

DATE: _____