

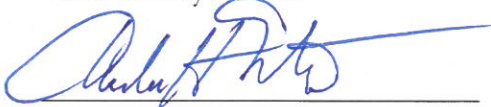
MAYOR JIM GRAY



LEXINGTON

CHARLES H. MARTIN, P.E.
DIRECTOR
WATER QUALITY

TO: Mayor Jim Gray
Urban County Council

FROM : 
Charles H. Martin, P.E., Director
Division of Water Quality

DATE: August 8, 2016

SUBJECT: Clean Air Act Consent Agreement and Final Order with US EPA

Request

Authorizing and directing the mayor to enter into a Consent Agreement and Final Order with the United States Environmental Protection Agency (EPA) regarding alleged violations of the Clean Air Act and the Risk Management Program (RMProgram) regulations found at 40 CFR Part 68.

Purpose of Request

In calendar year 2013, EPA opened an RMProgram compliance monitoring investigation at the West Hickman WWTP. The investigation was focused on the chlorine and sulfur dioxide systems in use at the plant, which are regulated under the RMProgram regulations. The investigation found, among other violations listed in the Consent Agreement, that LFUCG failed to properly retain required historical records from 1992 and 2004 and that current records for employee training, equipment maintenance and equipment were incomplete.

What is the cost in this budget year and future budget years?

The cost for FY17 is \$16,800.00. The annual professional services needs for future FYs is estimated at \$10,000 annually.

Are the funds budgeted?

Funds are available in the following account: Yes: 4002-303401-3401-78321

Director/Commissioner: Martin/Hoskins-Squier

