

# **ENFORCEMENT ORDER**

## **Allegheny County Health Department**

# **Air Quality Program**

Phone: (412) 578-8103

201 27 111 211 200, 214 80 , 1 100 20			1 1101101 (112) 070 0100
Address of Alleged Violation			
351 Camp Meeting Road			
Name of Alleged Violator			
Encompass Health Sewickley	7		
Address of Alleged Violator			
351 Camp Meeting Road			
Sewickley, PA 15143-8773			
Contact Person	Title	Phone Number	Email
Daniel Brudy	Responsible Official	412-741-9500	Daniel.brudy@encompasshealth.com
	Official		

## PART 1: DESCRIPTION OF INSPECTION(s)

301 39th Street, Bldg. #7, Pittsburgh, PA 15201

On January 9, 2020, an Allegheny County Health Department (ACHD) Representative conducted a full compliance inspection at the Encompass Health facility at 351 Camp Meeting Road. During the preparation for this inspection, it was discovered that the Permitted Facility at 303 Camp Meeting Road (OP #0108) had changed ownership and that Encompass Health had constructed a new facility (351 Camp Meeting Road). At the new facility, the ACHD representative observed the following equipment, installed and operating, with no installation permits issued by ACHD:

One (1) Emergency Generator, capacity: 750 kW

One (1) Aboveground Storage Tank- No. 2 fuel oil storage; capacity 6,000 gal

Three (3) identical facility heating boilers, each having a capacity of 1.75 MMBtu/hr

On June 17, 2021 the ACHD received a request for determination. On July 1, 2021, an ACHD representative sent notification via email that the Emergency Generator required an installation permit. The installation permit application for this source was received by the ACHD on August 16, 2021. The application fees were received on November 18, 2021. The permitting process is in progress.

Did the individual/company cooperate with ACHD personnel? If not, explain:	Zes — — — — — — — — — — — — — — — — — — —	
Inspection Date(s)	Inspector Name(s)	
1/9/2020	Erick Vail	

PAF	PART 2: YOU ARE IN VIOLATION OF THE FOLLOWING REGULATION(s):				
	Regulation Section 2102.04.a.1	Regulation Requirement  It shall be a violation of this Article giving rise to the remedies set			
	2102.04.4.1	forth in Part I of this Article for any person to install, modify, replace, reconstruct, or reactivate any source or air pollution control			
		equipment to which this Part applies unless:			
		A. The Department has first issued an Installation Permit for such			
		source or equipment.			
1	D CTr. 1 .				
	Description of Violation  Encompass Health Sewickley in  Permit	stalled air pollution equipment without an issued Installation			
•	What You Must Do to Correct the Violation				
		ed by ACHD on June 17, 2021. The Installation/operating permit			
	application received by ACHD on August 16, 2021. The application fees were received on November 18, 2021. The permitting process is in progress.				
	16, 2021. The permitting process	is in progress.			
	Regulation Section 2103.10.b.1	Regulation Requirement <b>Prohibition of Operating Without a Permit.</b> Except as otherwise			
	2103.10.0.1	expressly provided under this Subpart, no source subject to this			
		Subpart may be operated, or allowed to operate, after the time a			
		complete Operating Permit application for such source is required to be submitted under this Part, except in compliance with an Operating			
2		Permit issued under this Subpart.			
	Description of Violation  Encompass Health Sewickley of	perated air pollution equipment prior to applying for a installation			
	permit or operating permit.  What You Must Do to Correct the Violation				
		ication received by ACHD on August 16, 2021. The permitting process			
	in is progress.  Regulation Section	Regulation Requirement			
	Regulation Section	Regulation Requirement			
3	Description of Violation				
	What You Must Do to Correct the Violation				
	Regulation Section	Regulation Requirement			
4	Description of Violation				
7	WILLY W. D. C. and W. L.C.				
	What You Must Do to Correct the Violation				
PAF	PART 3: YOU ARE HEREBY ORDERED AS FOLLOWS:				
	Immediately stop all work and	l/or cease operations at the following location(s):			
You are hereby Ordered to correct the violations(s) listed in Part 2 withindays of the service of this Enforcement Order.					

You are hereby Ordered to comply with the following requirements withindays of the service of this Enforcement Order:	

The Order(s) in this Part is enforceable upon issuance and any appeal shall not act as a stay. The Order(s) shall remain in effect until you are notified in writing by the Department. Please contact the ACHD Air Quality Program at (412) 578-8103 to arrange for a reinspection or to request that the Order(s) be rescinded.

Please be advised that failure to comply with this Order within the times specified herein is a violation of Article XXI giving rise to the remedies provided by Article XXI § 2109.02 including civil penalties of up to \$25,000 per violation per day.

### **PART 4: CIVIL PENALTY**

Please be aware that if the Department did not assess a civil penalty, the Department may issue a subsequent enforcement order in which a civil penalty is assessed.

You shall pay the civil penalty amount within thirty (30) days of receipt of this Order. Payment shall be made by corporate or certified check, or the like, made payable to the "Allegheny County Clean Air Fund", and sent to Air Quality Program Manager, Allegheny County Health Department, 301 39th Street, Bldg. #7, Pittsburgh, PA 15201.

## PART 5: REQUEST FOR ADMINISTRATIVE HEARING

Pursuant to Article XI, § 1104.A ("Hearings and Appeals"), of the Allegheny County Health Department Rules and Regulations, you are notified that if you are aggrieved by this Order, a Notice of Appeal shall be filed no later than thirty (30) days after receipt of written notice or issuance of this Order. Such a Notice of Appeal shall be filed in the Office of the Director at 542 Fourth Avenue, Pittsburgh, PA 15219.

This Order is enforceable upon issuance and any appeal of this Order shall not act as a stay unless the Director of the ACHD so orders. In the absence of a timely appeal, the terms of this Order shall become final.

Please be aware that if you wish to appeal this Order and a civil penalty has been assessed under Part 4, you are required within 30 days of receipt of this Order to either forward the penalty amount to the ACHD for placement in an escrow account or post an appeal bond to the ACHD in the amount of the penalty. Please review the specific requirements for prepaying the penalty or posting the appeal bond found in Article XXI § 2109.06.a.2-3.

A copy of Article XXI and Article XI may be found at https://www.alleghenycounty.us/Health-Department/Health-Department-Regulations.aspx.

#### EXHIBIT NO. 1

## **CIVIL PENALTY DETERMINATION AND CALCULATION**

**PURPOSE:** The primary purpose for assessing civil penalties is to deter future violations not only at the specific facilities that are involved in the enforcement actions taken by the Department, but also at all the facilities within Allegheny County that are subject to the Article XXI regulations. In order to achieve the goal of deterrence, a civil penalty should remove any significant economic benefit resulting from noncompliance and include an amount beyond recovery of the economic benefit to reflect the seriousness of the violation.

CIVIL PENALTY FACTORS: The ACHD has determined the civil penalty to be in accordance with Article XXI, § 2109.06.b, reflecting relevant factors including, but not limited to: the nature, severity and frequency of the alleged violations; the maximum amount of civil and criminal penalties authorized by law; the willfulness of such violations; the impact of such violations on the public and the environment; the actions taken by the violator to minimize such violations and to prevent future violations; and the violator's compliance history.

**CIVIL PENALTY FORMULA**: The following calculation is used to assess the civil penalty:

Civil Penalty = (Gravity Based Component x Adjustment Factor) + Economic Benefit + Cost to the Department + Additional Deterrent Penalty

**Gravity Based Component:** A gravity based component reflects the potential harm that the violation may have on the public or environment and the severity of the violation.

**Adjustment Factor:** The gravity based component may be adjusted for factors and circumstances unique to the violator. These adjustment factors include the violators degree of cooperation with the ACHD during the investigation, the compliance history of the violator, the degree of willfulness that violator exhibited with regard to the violation, the size of the violator, and whether the violator is a Title V source or a Synthetic Minor source.

**Economic Benefit:** This component is a measure of the economic benefit gained by the violator as a result of noncompliance with the regulatory, statutory, or permit requirements.

Cost to the Department: Extra monetary costs for the investigation and preparation of the case, such as source sampling costs and laboratory costs, may be identified and added to the adjusted civil penalty.

**Additional Deterrent Penalty:** An additional deterrent penalty may be assessed if justified by the circumstances of the case.

# **CIVIL PENALTY CALCULATION**

## A. Gravity Based Component

	Gravity		Total	
Violation	Based Penalty	Violation Davs	Gravity Penalty	
Installation of Equipment without Installation Permit	\$900.00	1	\$900.00	
Operation of Equipment without Installation Permit	\$1,300.00	1	\$1,300.00	

<b>Gravity Component Total</b>		\$2,200.00
B. Adjustment Factors	Factor	Adjustment Amount
Degree of Cooperation:	0.1	\$220.00
Compliance History:		\$0.00
Degree of Willfulness:		\$0.00
Size of Violator:		\$0.00
Title V source or a Synthetic Minor source:		\$0.00
Adjustment Factors Total		\$220.00
C. Other Adjustments		
Economic Benefit:		\$0.00
Cost to the Department:		\$0.00
Additional Deterrent Penalty:		\$0.00
Other Adjustments Total		
TOTAL CIVIL PENALTY		\$2,420.00