



# COMMONWEALTH of VIRGINIA

DEPARTMENT OF ENVIRONMENTAL QUALITY  
TIDEWATER REGIONAL OFFICE  
5636 Southern Boulevard, Virginia Beach, Virginia 23462  
(757) 518-2000 Fax (757) 518-2009  
www.deq.virginia.gov

Molly Joseph Ward  
Secretary of Natural Resources

David K. Paylor  
Director

Maria R. Nold  
Regional Director

**STATE AIR POLLUTION CONTROL BOARD  
ENFORCEMENT ACTION - ORDER BY CONSENT  
ISSUED TO  
Shore Health Services, Inc.  
For  
Riverside Shore Memorial Hospital  
Registration No. 40575**

## **SECTION A: Purpose**

This is a Consent Order issued under the authority of Va. Code §§ 10.1-1309 and -1316, between the State Air Pollution Control Board and Shore Health Services, Inc. for the purpose of resolving certain violations of the Virginia Air Pollution Control Law and the applicable permit and regulations.

## **SECTION B: Definitions**

Unless the context clearly indicates otherwise, the following words and terms have the meaning assigned to them below:

1. "Board" means the State Air Pollution Control Board, a permanent citizens' board of the Commonwealth of Virginia, as described in Va. Code §§ 10.1-1184 and -1301.
2. "Department" or "DEQ" means the Department of Environmental Quality, an agency of the Commonwealth of Virginia as described in Va. Code § 10.1-1183.
4. "Director" means the Director of the Department of Environmental Quality, as described in Va. Code § 10.1-1185.
5. "Facility", air registration number 40575, means the Riverside Shore Memorial Hospital located at 9507 Hospital Avenue in Nassawadox, Virginia.

6. “Notice of Violation” or “NOV” means a type of Notice of Alleged Violation under Va. Code § 10.1-1309.
7. “Order” means this document, also known as a “Consent Order” or “Order by Consent,” a type of Special Order under the Virginia Air Pollution Control Law.
8. “PCE” means a partial compliance evaluation by DEQ staff.
9. “Permit” means the New Source Review air permit to install and operate two (2) distillate oil-fired 10.5 mmBTU boilers, which was issued under the Virginia Air Pollution Control Law and the Regulations to Shore Health Services, Inc. on June 9, 1997.
10. “Regulations” or “Regulations for the Control and Abatement of Air Pollution” means 9 VAC 5 Chapters 10 through 80.
11. “SHS” means Shore Health Services, Inc., a corporation authorized to do business in Virginia and its members, affiliates, partners, and subsidiaries. SHS is a “person” within the meaning of Va. Code § 10.1-1300.
12. “TRO” means the Tidewater Regional Office of DEQ, located in Virginia Beach, Virginia.
13. “Va. Code” means the Code of Virginia (1950), as amended.
14. “VAC” means the Virginia Administrative Code.
15. “Virginia Air Pollution Control Law” means Chapter 13 (§ 10.1-1300 *et seq.*), of Title 10.1 of the Va. Code.

### **SECTION C: Findings of Fact and Conclusions of Law**

1. SHS owns and operates the Facility located at 9507 Hospital Avenue in Nassawadox, Virginia.
2. On August 4, 2014, Department staff conducted a PCE and reviewed Facility records for compliance with the requirements of the Permit, the Virginia Air Pollution Control Law and the Regulations. Based on the evaluation and follow-up information, Department staff made the following observations:

SHS did not submit to DEQ fuel quality certification reports within 30 days of each quarter of shipments of distillate oil received in calendar year 2013 and the first and second quarter of 2014.

3. Condition No. 20 of the Permit states, "The permittee shall submit fuel quality reports to the Director, Tidewater Regional Office within 30 days after the end of each calendar quarter..."
4. On August 4, 2014, SHS submitted the fuel quality certification reports of shipments of distillate oil received in calendar year 2013 and the first and second quarter of 2014.
5. On August 6, 2014, based on the the August 4, 2014 PCE evaluation and follow-up information, the DEQ issued a NOV to SHS for the violations described in paragraphs C(2) and C(3), above.
6. On August 7, 2014, Department staff conducted a telephone conference with representatives of SHS to discuss the violations including the observations and legal requirements listed in the NOV.
7. Based on the results of the August 4, 2014 PCE and the August 7, 2014 discussion with SHS, the Board concludes that SHS has violated Condition No. 20 of the Permit as described in paragraphs C(2) and C(3), above.
8. SHS has submitted documentation that verifies that the violations described in paragraphs C(2) and C(3), above, have been corrected.

**SECTION D: Agreement and Order**

Accordingly, by virtue of the authority granted it pursuant to Va. Code §§ 10.1-1309 and 1316, the Board orders SHS and SHS agrees to pay a civil charge of \$4,875.00 within 30 days of the effective date of the Order in settlement of the violations cited in this Order.

Payment shall be made by check, certified check, money order or cashier's check payable to the "Treasurer of Virginia," and delivered to:

Receipts Control  
Department of Environmental Quality  
Post Office Box 1104  
Richmond, Virginia 23218

SHS shall include its Federal Employer Identification Number (FEIN) with the civil charge payment and shall indicate that the payment is being made in accordance with the requirements of this Order for deposit into the Virginia Environmental Emergency Response Fund (VEERF). If the Department has to refer collection of moneys due under this Order to the Department of Law, SHS shall be liable for attorneys' fees of 30% of the amount outstanding.

**SECTION E: Administrative Provisions**

1. The Board may modify, rewrite, or amend the Order with the consent of SHS, for good cause shown by SHS, or on its own motion pursuant to the Administrative Process Act, Va. Code § 2.2-4000 *et seq.*, after notice and opportunity to be heard.
2. This Order addresses and resolves only those violations specifically identified in Section C of this Order. This Order shall not preclude the Board or the Director from taking any action authorized by law, including but not limited to: (1) taking any action authorized by law regarding any additional, subsequent, or subsequently discovered violations; (2) seeking subsequent remediation of the facility; or (3) taking subsequent action to enforce the Order.
3. For purposes of this Order and subsequent actions with respect to this Order only, SHS admits the jurisdictional allegations, findings of fact, and conclusions of law contained herein.
4. SHS consents to venue in the Circuit Court of the City of Richmond for any civil action taken to enforce the terms of this Order.
5. SHS declares it has received fair and due process under the Administrative Process Act, Va. Code and the Virginia Air Pollution Control Law and it waives the right to any hearing or other administrative proceeding authorized or required by law or regulation, and to any judicial review of any issue of fact or law contained herein. Nothing herein shall be construed as a waiver of the right to any administrative proceeding for, or to judicial review of, any action taken by the Board to modify, rewrite, amend, or enforce this Order.
6. Failure by SHS to comply with any of the terms of this Order shall constitute a violation of an order of the Board. Nothing herein shall waive the initiation of appropriate enforcement actions or the issuance of additional orders as appropriate by the Board or the Director as a result of such violations. Nothing herein shall affect appropriate enforcement actions by any other federal, state, or local regulatory authority. SHS does not waive any rights or objections it may have in any enforcement action by other federal, state, or local authorities arising out of the same or similar facts to those recited in this Order.
7. If any provision of this Order is found to be unenforceable for any reason, the remainder of the Order shall remain in full force and effect.
8. SHS shall be responsible for failure to comply with any of the terms and conditions of this Order unless compliance is made impossible by earthquake, flood, other acts of God, war, strike, or such other occurrence. SHS shall show that such circumstances were beyond its control and not due to a lack of good faith or diligence on its part. SHS shall notify the DEQ Regional Director verbally within 24 hours and in writing within three business days when circumstances are anticipated to occur, are occurring, or have

occurred that may delay compliance or cause noncompliance with any requirement of the Order. Such notice shall set forth:

- a. the reasons for the delay or noncompliance;
- b. the projected duration of any such delay or noncompliance;
- c. the measures taken and to be taken to prevent or minimize such delay or noncompliance; and
- d. the timetable by which such measures will be implemented and the date full compliance will be achieved.

Failure to so notify the Regional Director within 24 hours and in writing within three business days, of learning of any condition above, which SHS intends to assert will result in the impossibility of compliance, shall constitute a waiver of any claim of inability to comply with a requirement of this Order.

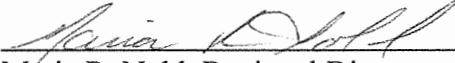
9. This Order is binding on the parties hereto, their successors in interest, designees and assigns, jointly and severally.
10. This Order shall become effective upon execution by both the Director or his designee and SHS. Nevertheless, SHS agrees to be bound by any compliance date which precedes the effective date of this Order.
11. This Order shall continue in effect until:
  - (a) The Director or his designee terminates the Order after SHS has completed all of the requirements of the Order;
  - (b) SHS petitions the Director or his designee to terminate the Order after it has completed all of the requirements of the Order and the Director or his designee approves the termination of the Order; or
  - (c) the Director or Board terminates the Order in his or its sole discretion upon 30 days' written notice to SHS.

Termination of this Order, or any obligation imposed in this Order, shall not operate to relieve SHS from its obligation to comply with any statute, regulation, permit condition, other order, certificate, certification, standard, or requirement otherwise applicable.

12. Any plans, reports, schedules or specifications attached hereto or submitted by SHS and approved by the Department pursuant to this Order are incorporated into this Order. Any non-compliance with such approved documents shall be considered a violation of this Order.

13. The undersigned representative of SHS certifies that he or she is a responsible official authorized to enter into the terms and conditions of this Order and to execute and legally bind SHS to this document. Any documents to be submitted pursuant to this Order shall also be submitted by a responsible official of SHS.
14. This Order constitutes the entire agreement and understanding of the parties concerning settlement of the violations identified in Section C of this Order, and there are no representations, warranties, covenants, terms or conditions agreed upon between the parties other than those expressed in this Order.
15. By its signature below, SHS voluntarily agrees to the issuance of this Order.

And it is so ORDERED this 15 day of October, 2014.

  
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Maria R. Nold, Regional Director  
Department of Environmental Quality

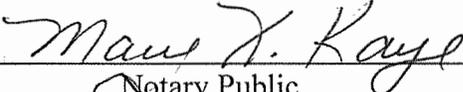
Shore Health Services, Inc. voluntarily agrees to the issuance of this Order.

Date: 10/9/14 By: Susan McAndrews, VP/Administrator  
(Person) (Title)  
Shore Health Services, Inc.

**Commonwealth of Virginia**

City/County of Nassawadox/Norfolk County

The foregoing document was signed and acknowledged before me this 9 day of October, <sup>2014</sup>~~2013~~, by Susan McAndrews, who is Vice President/Administrator of Shore Health Services, Inc. on behalf of the corporation.

  
\_\_\_\_\_  
Notary Public  
257405  
Registration No.



My commission expires: 10-31-17  
Notary Seal: