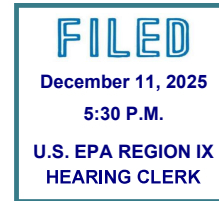




REGION 9

SAN FRANCISCO, CA 94105



EXPEDITED SETTLEMENT AGREEMENT

DOCKET NO: CAA(112r)-09-2026-0030

This ESA is issued to: Lineage Logistics, LLC - Bandini
4100 Bandini Boulevard, Vernon, California, 90058

For: Violation of Section 112(r)(7) of the Clean Air Act.
At: Lineage Logistics, LLC - Bandini, 4100 Bandini Boulevard, Vernon, California
90058

This Expedited Settlement Agreement (“ESA”) is being entered into by the United States Environmental Protection Agency (“EPA”), Region IX, by its duly delegated official, Amy C. Miller-Bowen, Director, Enforcement and Compliance Assurance Division, and Lineage Logistics, LLC - Bandini (“Respondent”) pursuant to Section 113(a)(3) and (d) of the Clean Air Act (the “Act”), 42 U.S.C. § 7413(a)(3) and (d), and by 40 C.F.R. § 22.13(b). EPA has obtained the concurrence of the U.S. Department of Justice, pursuant to Section 113(d)(1) of the Act, 2 U.S.C. § 7413(d)(1), to pursue this administrative enforcement action.

ALLEGED VIOLATIONS

Following its February 6, 2025 inspection, EPA alleges Respondent’s failure to address the following concerns:

1. Insulation on ammonia piping was damaged on the roof, in violation of 40 C.F.R. § 68.73(d)(2). (Inspection Report Area of Concern (AOC) #3)
2. Ammonia piping was not adequately supported or was observed to be supporting other piping, in violation of 40 C.F.R. § 68.65(d)(2). (AOC #4)
3. Ice accumulation on ammonia piping inside the ammonia machinery room and on the roof was impacting equipment access and potentially causing piping stress, in violation of 40 C.F.R. § 68.73(d)(2). (AOC #5)
4. Ammonia piping labels were missing or damaged in various locations, in violation of 40 C.F.R. § 68.65(d)(2). (AOC #6)
5. Respondent had not corrected a critical safety system deficiency identified during the 5-year Mechanical Integrity audit conducted in October 2021, in violation of 40 C.F.R. § 68.73(e). (AOC #9)

SETTLEMENT

The parties enter into this ESA in order to settle the violations described above for the total penalty amount of **\$3,420**.

This settlement is subject to the following terms and conditions:

1. In signing this Agreement, Respondent: (1) admits that Respondent is subject to CAA 112(r) and its implementing regulations; (2) admits that EPA has jurisdiction over Respondent and Respondent's conduct as alleged herein, (3) neither admits nor denies the factual allegations contained herein; (4) consents to the assessment of this penalty; (5) waives the opportunity for a hearing to contest any issues of fact or law set forth herein; (6) waives its right to appeal the Final Order accompanying this Agreement pursuant to Section 113(d)(2)(A) of the Act, 42 U.S.C § 7413(d)(2)(A); and (7) consents to electronic service of the filed ESA. By signing this consent agreement, Respondent waives any rights or defenses that Respondent has or may have for this matter to be resolved in federal court, including but not limited to any right to a jury trial, and waives any right to challenge the lawfulness of the final order accompanying the consent agreement.
2. Each party to this action shall bear its own attorney's fees and costs, if any.
3. Respondent must pay the civil penalty of **\$3,420** using any method provided on the following website: <https://www.epa.gov/financial/makepayment>. Such payment shall identify Respondent by name and include the docket number assigned to this Agreement by the Regional Hearing Clerk.
4. Within 24 hours of payment, email proof of payment (e.g., a statement of affirmation regarding electronic funds transfer), including Respondent's name, complete address, and docket number to the following:

Regional Hearing Clerk
U.S. Environmental Protection Agency, Region IX
75 Hawthorne Street
San Francisco, California 94105
R9HearingClerk@epa.gov

Bridget Johnson
Environmental Scientist
U.S. Environmental Protection Agency, Region 9
75 Hawthorne Street
San Francisco, California 94105
johnson.bridget@epa.gov

5. The payment should reference Respondent's name and a copy of this ESA must be included with the online payment.
6. Respondent also certifies, subject to civil and criminal penalties for making a false submission to the United States Government, that the Respondent has corrected the violations listed above. Pursuant to CAA § 114(a)(1)(B) [42 U.S.C. § 7414(a)(1)(B)] please provide documentation to USEPA Region IX describing how each area of identified non-compliance has been addressed. Such documentation is due to EPA within 45 calendar days of your receipt of this letter.

Upon Respondent's submission of the signed original ESA, EPA will take no further civil penalty action against Respondent for the violations of the Act alleged above. This ESA shall not be construed as a covenant not to sue, a release, waiver, or limitation of any rights, remedies, powers, or authorities, civil or criminal that EPA has under the Act or any other statutory, regulatory, or common law enforcement authority of the United States, except as stated above.

If the signed ESA with an attached copy of the payment is not returned to the EPA Region IX office at the above address in correct form by the Respondent within 45 days of the date of Respondent's receipt of the proposed ESA and EPA has not granted an extension of its offer to settle, the ESA is withdrawn, without prejudice to EPA's ability to file an enforcement action for the violations identified herein.

This ESA is binding on the parties signing below.

This ESA is effective upon filing with the Regional Hearing Clerk.

FOR RESPONDENT: Lineage Logistics, LLC - Bandini

Signature:  12/9/2025 Date:

Name (print): Jorge Rosales

Title (print): General Manager

FOR COMPLAINANT: Environmental Protection Agency

AMY MILLER-
BOWEN

Digitally signed by AMY MILLER-
BOWEN

Date: 2025.12.11 15:07:26 -08'00' Date: _____

Amy C. Miller-Bowen, Director
Enforcement and Compliance Assurance Division

FINAL ORDER

Respondent has paid the above penalty. This Expedited Settlement Agreement and Final Order shall be entered.
IT IS SO ORDERED.

Beatrice
Wong

Digitally signed by
Beatrice Wong
Date: 2025.12.11
17:02:29 -08'00'

Date: _____

Beatrice Wong
Regional Judicial Officer
U.S. EPA Region IX

CERTIFICATE OF SERVICE

I hereby certify the foregoing Expedited Settlement Agreement and Final Order in the matter of Lineage Logistics - Bandini (Docket No. CAA(112r)-09-2025-0030) was filed by the Regional Hearing Clerk, U.S. EPA, Region IX, 75 Hawthorne Street, San Francisco, CA 94105, and that a true and correct copy of the same was served on the parties, via electronic mail, as indicated below:

RESPONDENT(S): Juliana Chambers
Senior Regional Safety and Compliance Manager
Lineage Logistics, LLC
1 Park Plaza, Suite 550
Irvine, CA 92614
chambers@onelineage.com

COMPLAINANT(S): Andrew Helmlinger
Supervisory Attorney Adviser
U.S. EPA – Region IX
Hazardous Waste Section I (ORC-3-1)
75 Hawthorne Street
San Francisco, CA 94105
Helmlinger.Andrew@epa.gov

PONLY TU

Digitally signed by
PONLY TU
Date: 2025.12.15
09:24:50 -08'00'

Ponly Tu
Regional Hearing Clerk
U.S. EPA – Region IX