



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 4
ATLANTA FEDERAL CENTER
61 FORSYTH STREET
ATLANTA, GEORGIA 30303-8960

MAR 04 2010

CERTIFIED MAIL 7009 0960 0000 2366 0079
RETURN RECEIPT REQUESTED

Jim W. Cleveland III
Cleveland Brothers, Inc.
1747 Ogletree Road, Suite C
Auburn, Alabama 36830

Re: Consent Agreement and Final Order
Docket No. CWA-04-2010-4505(b)
Mimms Trail
Auburn, Alabama

Dear Mr. Cleveland:

Enclosed please find a fully executed copy of the Consent Agreement and Final Order that has been finalized by the U.S. Environmental Protection Agency and the Regional Judicial Officer. Please make note of the provisions under Paragraph IV. Payment.

Should you have any questions or problems, please contact Ms. Araceli Bonilla at (404) 562-9790.

Sincerely,

A handwritten signature in black ink, appearing to read "D. F. Mundrick".

Douglas F. Mundrick, P.E.
Chief, Clean Water Enforcement Branch
Water Protection Division

Enclosure

cc: Alabama Department of Environmental
Management

Internet Address (URL) • <http://www.epa.gov>

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 4

IN THE MATTER OF:)
)
CLEVELAND BROTHERS, INC.)
MIMMS TRAIL)
AUBURN, ALABAMA)
)
RESPONDENT.)
_____)

CONSENT AGREEMENT AND
FINAL ORDER

DOCKET NO. CWA-04-2010-450516

2010 MAR -4 PM 3:23
RECEIVED
EPA REGION 4
AUBURN, ALABAMA

CONSENT AGREEMENT

I. Statutory Authority

1. This is a civil penalty proceeding pursuant to Section 309(g)(2)(A) of the Clean Water Act ("CWA"), 33 U.S.C. § 1319(g)(2)(A), and the *Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties, Issuance of Compliance or Corrective Action Orders and the Revocation, Termination or Suspension of Permits*, including Subpart I, published at 64 Fed. Reg. 40176 (July 23, 1999) and codified at 40 Code of Federal Regulations ("C.F.R.") Part 22.

2. The authority to take action under Section 309(g)(2)(A) of the CWA, 33 U.S.C. § 1319(g)(2)(A), is vested in the Administrator of the United States Environmental Protection Agency ("EPA"). The Administrator has delegated this authority to the Regional Administrator, Region 4, who in turn has delegated this authority to the Director of the Water Protection Division who in turn has delegated this authority to the Chief of the Clean Water Enforcement Branch of EPA Region 4 ("Complainant").

II. Allegations

3. Cleveland Brothers, Inc. ("Respondent"), is a corporation duly organized and existing under the laws of the State of Alabama and is a "person" within the meaning of Section 502(5) of the CWA, 33 U.S.C. § 1362(5).

4. At all times relevant to this action, Respondent owned and/or operated a construction site known as Mimms Trail ("Development") located off of Shell Toomer Parkway and Mill Creek Road, in Auburn, Alabama.

5. To accomplish the objective of the CWA, defined in Section 101(a) of the CWA, 33 U.S.C. §1251(a), to restore and maintain the chemical, physical and biological integrity of the nation's waters, Section 301(a) of the CWA, 33 U.S.C. §1311(a), prohibits the discharge of pollutants by any person into waters of the United States except as in compliance with a National Pollutant Discharge Elimination System ("NPDES") permit issued pursuant to Section 402 of the CWA, 33 U.S.C. § 1342.

6. Section 402 of the CWA, 33 U.S.C. § 1342, establishes an NPDES Permit Program authorizing EPA or authorized states to administer the NPDES Permit Program, including the issuance of NPDES permits allowing for the discharge of pollutants, including storm water, into navigable waters subject to specific terms and conditions. Pursuant to Section 402(b) of the CWA, EPA has granted the State of Alabama, through the Department of Environmental Management (“ADEM”), approval to administer the NPDES program.

7. ADEM issued Administrative Code Chapter 335-6-12, *National Pollutant Discharge Elimination System (NPDES) Construction, Noncoal/Nonmetallic Mining and Dry Processing Less Than Five Acres, Other Land Disturbance Activities, and Areas Associated With These Activities* (“Permit Regulations”), in accordance with Code of Alabama 1975, §§ 22-22-1 to 22-22-14 and §§ 22-22A-1 and 22-22A-16 et seq.; as amended, effective March 1, 2003, and revised on September 19, 2006. Regulated facilities must submit a Notice of Registration (“NOR”) requesting coverage under the Permit Regulations, and must submit an NOR each year thereafter to maintain coverage unless another length of time (not to exceed five years) has been approved by ADEM. The Permit Regulations also require that a Construction Best Management Practices Plan (“CBMPP”), designed to minimize pollutant discharges in storm water runoff to the maximum extent practicable during land disturbance activities, be submitted, fully implemented and effectively maintained.

8. The ADEM Water Division is responsible for the approval of coverage under the Permit Regulations, upon submission of the NOR and CBMPP.

9. On July 31, 2008, Respondent submitted to ADEM an NOR requesting permit coverage for the Development. A Notice of Coverage was sent to Respondent with an effective date of October 2, 2008, and an expiration date of June 19, 2009.

10. Part 335-6-12-.05(2) of the Permit Regulations requires the maintenance of adequate records to document compliance and to fully implement and regularly maintain effective Best Management Practices (“BMPs”) to the maximum extent practicable.

11. Part 335-6-12-.05(5) of the Permit Regulations requires the posting and maintenance of signs to adequately identify the site. Signs shall display the name of registrant, “ADEM Registration” followed by the ADEM NPDES registration number, and facility or site name.

12. Part 335-6-12-.06(3) of the Permit Regulations requires the Operator to control, suspend, or cease construction or discharge upon reduction in effectiveness, loss or failure of a treatment facility or BMP until the construction BMP/control is restored or an effective alternative BMP or method of effective treatment is provided.

13. Part 335-6-12-.06(4) of the Permit Regulations requires that all reasonable steps be taken to prevent and/or minimize, to the maximum extent practicable, any discharge which has a reasonable likelihood of adversely affecting the quality of groundwater or surface water receiving the discharges.

14. Part 335-6-12-.10(3) of the Permit Regulations requires the Operator to notify ADEM in writing and submit a revised NOR whenever there is a change in the information contained within the NOR, including a change in control/responsibility for the registered construction site, incomplete information, or incorrect information.

15. Part 335-6-12-.15(2) of the Permit Regulations requires that all required records be kept at the construction site or at an alternative site previously identified to ADEM, provided they are readily available for inspection upon request.

16. Part 335-6-12-.21(2)(b)1 of the Permit Regulations requires the CBMPP to include a description of appropriate, effective water quality BMPs to be implemented at the site, including the maximum diversion of upgradient or off-site water from the site and minimum duration of disturbed area exposure.

17. Part 335-6-12-.21(2)(b)2 of the Permit Regulations requires the CBMPP to include a description of appropriate, effective water quality BMPs to be implemented at the site, including the minimization of surface area that is disturbed at any one time; and to minimize introduction and facilitate removal of sediment, nutrients, and other pollutants in the storm water.

18. Part 335-6-12-.21(2)(b)3 of the Permit Regulations requires the CBMPP to include a description of appropriate, effective water quality BMPs to be implemented at the site, including the proper cleanup/removal or effective stabilization of sediment deposited off-site, and effective remediation of sediment or other pollutant in-stream impacts to the maximum extent practicable.

19. Part 335-6-12-.21(2)(b)5 of the Permit Regulations requires the CBMPP to include a description of appropriate, effective water quality BMPs of all areas not undergoing active disturbance or active construction for longer than 13 days to prevent/minimize erosion and ensure timely temporary vegetative cover, and to ensure permanent revegetation or cover of all disturbed areas when disturbance is complete.

20. Part 335-6-12-.21(2)(b)14 of the Permit Regulations requires the CBMPP to include a description of appropriate, effective water quality BMPs regarding the use of energy or flow velocity dissipation devices at discharge locations and along the length of any outfall channel to provide a stable, non-erosive flow velocity and prevent scouring, streambank erosion, and sedimentation, during and after construction.

21. Part 335-6-12-.21(3) of the Permit Regulations requires implementation of additional effective structural and nonstructural BMPs, as necessary, to protect water quality and update the CBMPP.

22. Part 335-6-12-.21(4) of the Permit Regulations requires BMPs to be designed, implemented, and regularly maintained to provide effective treatment of discharges of pollutants in storm water resulting from runoff generated by probable storm events expected/predicted

during construction disturbance, and during extended periods of adverse weather and seasonable conditions.

23. Part 335-6-12-.21(5)(a) of the Permit Regulations requires that BMPs are fully implemented and regularly maintained.

24. Part 335-6-12-.21(5)(b) of the Permit Regulations requires that BMPs are implemented to the maximum extent practicable to prevent offsite sedimentation and deposition of construction site wastes.

25. Part 335-6-12-.21(5)(e) of the Permit Regulations requires that diversion structures created to re-route upgradient storm water runoff from the proposed project location are constructed, stabilized, and vegetated, as necessary, prior to or concurrent with the commencement of construction activities.

26. Part 335-6-12-.21(8) of the Permit Regulations requires that BMPs are not be installed in a surface water unless authorized.

27. Part 335-6-12-.21(11)(c) of the Permit Regulations that effective BMPs are implemented as necessary to minimize downstream turbidity.

28. Part 335-6-12-.21(11)(d) of the Permit Regulations requires that disturbance is minimized to the extent practicable to ensure the protection of water quality and ensure the physical integrity of the waterbody.

29. Part 335-6-12-.21(11)(f) of the Permit Regulations requires that the width of any access through a streambank is minimized to the extent practicable, and a continuous program of effective erosion and sediment control measures is implemented prior to and concurrent with construction disturbance. Once construction disturbance is completed, access through the streambank shall be restored to original contours, stabilized, and vegetated consistent with pre-disturbance conditions.

30. Part 335-6-12-.21(11)(i) of the Permit Regulations that permanent revegetation or stabilization and restoration at each streambank is performed no later than 30 days after permanent completion or cessation of the construction disturbance.

31. Part 335-6-12-.26(4) of the Permit Regulations requires measurement and recording of precipitation.

32. Part 335-6-12-.35(1) of the Permit Regulations requires proper operation and maintenance of all BMPs, facilities, systems of treatment and control, and associated appurtenances which are installed or used to achieve compliance.

33. On February 25, 2009, representatives of EPA, in conjunction with ADEM, performed a Compliance Storm Water Evaluation Inspection ("CSWEI") at Respondent's

Development to evaluate the treatment and disposal of storm water in accordance with the CWA, the regulations promulgated thereunder at 40 C.F.R. § 122.26, and the ADEM Permit Regulations.

34. As a result of the CSWEIs, EPA determined that storm water associated with industrial activity was discharged from the Development within the meaning of Section 402(p) of the CWA, 33 U.S.C. § 1342(p), and its implementing regulations.

35. During the CSWEIs, EPA inspectors observed the following:

A. A sign was not posted at the front entrance to the Development that included the ADEM NPDES registration information, as required by Part 335-6-12-.05(5) of the Permit Regulations.

B. The CBMPP and inspection reports were not available for review, as required by Part 335-6-12-.15(2) of the Permit Regulations.

C. Rainfall data was not available for review and there was no rain gauge observed on-site, as required by Part 335-6-12-.26(4) of the Permit Regulations.

D. BMPs were not being implemented or maintained; double-row silt fencing below the double culvert outlet structure was being overtopped with sediment on the southeastern portion of the Development and silt fencing below the outfall to Pond B needed maintenance; storm drain inlets needed appropriate protection and maintenance to prevent any further sediment from entering the unnamed tributary of Chewacla Creek; the construction entrance/exit did not have appropriate rock in place to prevent sediment from tracking off-site; the outfalls at the two sediment basins needed maintenance and appropriate rip-rap protection; several areas with gully and rill erosion needed stabilization; and the entire Development needed to be stabilized if no additional work was going to take place within the next 13 days. BMPs were not being implemented or maintained as required by Parts 335-6-12-.05(2), 335-6-12-.06(3), 335-6-12-.21(2)(b)1, 335-6-12-.21(2)(b)2, 335-6-12-.21(2)(b)5, 335-6-12-.21(2)(b)14, 335-6-12-.21(3), 335-6-12-.21(4), 335-6-12-.21(5)(a), 335-6-12-.21(5)(b), 335-6-12-.21(11)(c), 335-6-12-.21(11)(d), and 335-6-12-.35(1) of the Permit Regulations.

E. The two outfalls at sediment basins do not correlate with the one outfall identified on the NOR submitted to ADEM, and there was no written notice nor a revised NOR indicating a change in the information contained in the NOR, as required by Part 335-6-12-.10(3) of the Permit Regulations.

F. Sediment discharges into the unnamed tributary of Chewacla Creek were observed. The stream crossing on the southwestern portion of the Development did not have adequate stabilization along the stream banks to

prevent sediment accumulation from reaching downstream portions of the unnamed tributary of Chewacla Creek. The downstream portion of the tributary showed evidence of sediment accumulation between 8"-12" in depth, and sediment impacts were estimated to span approximately 0.2 miles along the tributary. Wetland delineation markers were observed along this segment. Sediment discharges were not minimized or prevented to the maximum extent practicable, as required by Parts 335-6-12-.06(4), 335-6-12-.21(2)(b)3, 335-6-12-.21(5)(e), 335-6-12-.21(11)(f), and 335-6-12-.21(11)(i) of the Permit Regulations.

G. A check dam was observed in the UT of Chewacla Creek. No BMPs should be installed in a surface water unless authorized, as required by Part 335-6-12-.21(8) of the Permit Regulations.

36. Therefore, Respondent violated Sections 301 and 402(p) of the CWA, 33 U.S.C. §§ 1311 and 1342(p), by failing to comply with the ADEM Permit Regulations; and also for discharges not authorized by the ADEM Permit Regulations.

III. Stipulations and Findings

37. Complainant and Respondent have conferred for the purpose of settlement pursuant to 40 C.F.R. § 22.18 and desire to resolve this matter and settle the allegations described herein without a formal hearing. Therefore, without the taking of any evidence or testimony, the making of any argument, or the adjudication of any issue in this matter, and in accordance with 40 C.F.R. § 22.13(b), this Consent Agreement and Final Order ("CA/FO") will simultaneously commence and conclude this matter.

38. For the purposes of this CA/FO, Respondent admits the jurisdictional allegations set out above and neither admits nor denies the factual allegations set out above.

39. Respondent hereby waives its right to contest the allegations set out above and its right to appeal the Final Order accompanying this Consent Agreement.

40. Respondent consents to the assessment of and agrees to pay the civil penalty as set forth in this CA/FO and consents to the other conditions set forth in this CA/FO.

41. By signing this CA/FO, Respondent certifies that the information it has supplied concerning this matter was at the time of submission, and is, truthful, accurate, and complete for each such submission, response and statement. Respondent realizes that there are significant penalties for submitting false or misleading information, including the possibility of fines and/or imprisonment for knowing submission of such information.

42. EPA reserves the right to assess and collect any and all civil penalties for any violation described herein to the extent that any information or certification provided by Respondent was materially false or inaccurate at the time such information or certification was provided to EPA.

43. Complainant and Respondent agree to settle this matter by their execution of this CA/FO. The parties agree that the settlement of this matter is in the public interest and that this CA/FO is consistent with the applicable requirements of the CWA.

IV. Payment

44. Pursuant to Section 309(g)(2)(A) of the CWA, 33 U.S.C. § 1319(g)(2)(A), and 40 C.F.R. Part 19, and considering the nature of the violations and other relevant factors, EPA has determined that **Fifteen Thousand Dollars (\$15,000.00)** is an appropriate civil penalty to settle this action.

45. Respondent shall submit payment of the penalty specified in the preceding paragraph via cashier's or certified check, payable to the order of "Treasurer, United States of America." The check shall reference on its face the name of Respondent and the Docket Number of this CA/FO. Such payment shall be tendered to:

U.S. Environmental Protection Agency
Fines and Penalties
Cincinnati Finance Center
P.O. Box 979077
St. Louis, MO 63197-9000.

46. At the time of payment, Respondent shall send a separate copy of the check, and a written statement that payment has been made in accordance with this CA/FO, to the following persons at the following addresses:

Regional Hearing Clerk
U.S. Environmental Protection Agency, Region 4
61 Forsyth Street, S.W.
Atlanta, GA 30303-8960

and

Mary Mattox
U.S. Environmental Protection Agency, Region 4
Water Programs Enforcement Branch
Water Management Division
61 Forsyth Street, S.W.
Atlanta, GA 30303-8960.

47. The penalty amount specified herein shall represent civil penalties assessed by EPA and shall not be deductible for purposes of federal taxes.

48. Pursuant to 40 C.F.R. Part 13 and 31 U.S.C. § 3717 et seq., if EPA does not receive payment of the penalty assessed by this CA/FO in full by its due date, interest shall accrue on the unpaid balance from the due date through the date of payment at an annual rate equal to the rate of the current value of funds to the United States Treasury as prescribed and

published by the Secretary of the Treasury. If all or part of the payment is overdue, EPA will assess a late-payment handling charge of \$15.00, with an additional delinquent notice charge of \$15.00 for each subsequent thirty (30) day period. EPA will also assess on a monthly basis an up to six percent (6%) per annum penalty on any principal amount not paid within ninety (90) days of the due date.

49. Pursuant to Section 309(g)(9) of the CWA, 33 U.S.C. § 1319(g)(9), failure by Respondent to pay the penalty assessed by the CA/FO in full by its due date may subject Respondent to a civil action to collect the assessed penalty plus interest (at currently prevailing rates from the effective date of this CA/FO), attorney's fees, costs for collection proceedings and a quarterly nonpayment penalty for each quarter during which such failure to pay persists. Such nonpayment penalty shall be in an amount equal to twenty percent (20%) of the aggregate amount of such penalty and nonpayment penalty which are unpaid as of the beginning of such quarter. In any such collection action, the validity, amount and appropriateness of the penalty and of this CA/FO shall not be subject to review.

V. General Provisions

50. This CA/FO shall not relieve Respondent of its obligation to comply with all applicable provisions of federal, state, or local law, nor shall it be construed to be a ruling on, or determination of, any issue related to any federal, state, or local permit. Other than as expressed herein, compliance with this CA/FO shall not be a defense to any actions subsequently commenced pursuant to federal laws and regulations administered by EPA.

51. Nothing in this CA/FO shall be construed as prohibiting, altering, or in any way limiting the ability of the United States to seek any other remedies or sanctions available by virtue of Respondent's violation of this CA/FO or of the statutes and regulations upon which this CA/FO is based, or for Respondent's violation of any federal or state statute, regulation or permit.

52. Except as otherwise set forth herein, this CA/FO constitutes a settlement by Complainant and Respondent of all claims for civil penalties pursuant to the CWA with respect to only those violations alleged in this CA/FO. Except as otherwise set forth herein, compliance with this CA/FO shall resolve the allegations of violations contained herein. Nothing in this CA/FO is intended to nor shall be construed to operate in any way to resolve any criminal liability of Respondent, or other liability resulting from violations that were not alleged in this CA/FO. Other than as expressed herein, Complainant does not waive any right to bring an enforcement action against Respondent for violation of any federal or state statute, regulation or permit, to initiate an action for imminent and substantial endangerment, or to pursue criminal enforcement.

53. Each undersigned representative of the parties to this CA/FO certifies that he or she is fully authorized to enter into the terms and conditions of this CA/FO and to execute and legally bind that party to it.

56. Each party shall bear its own costs and attorneys fees in connection with the action resolved by this CA/FO.

57. In accordance with 40 C.F.R. § 22.5, the individuals below are authorized to receive service relating to this proceeding.

For Complainant:

Judy K. Marshall
Associate Regional Counsel
Office of Environmental Accountability
U.S. Environmental Protection Agency, Region 4
61 Forsyth Street
Atlanta, GA 30303-8960
(404) 562-9533.

For Respondent:

Jim W. Cleveland III
Cleveland Brothers, Inc.
1747 Ogletree Road, Suite C
Auburn, Alabama 36830.

58. The parties acknowledge and agree that this CA/FO is subject to the requirements of 40 C.F.R. § 22.45(c)(4), which provides a right to petition to set aside a consent agreement and proposed final order based on comments received during the public comment period.

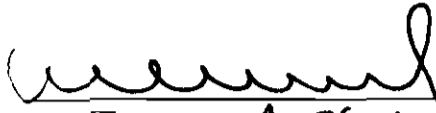
59. Pursuant to Section 309(g) of the CWA, 33 U.S.C. § 1319(g), and 40 C.F.R. § 22.38(b), Complainant represents that the State of Alabama was provided prior opportunity to consult with Complainant regarding this matter.

VI. Effective Date

60. The effective date of this CA/FO shall be the date on which the CA/FO is filed with the Regional Hearing Clerk.

AGREED AND CONSENTED TO:

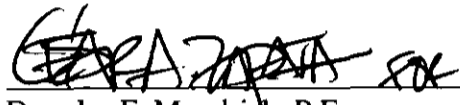
For RESPONDENT CLEVELAND BROTHERS, INC:



NAME: Wm A. Cleveland
TITLE: Secretary

Date: 1/15/2010

For COMPLAINANT, U.S. ENVIRONMENTAL PROTECTION AGENCY:



Douglas F. Mundrick, P.E.
Chief, Clean Water Enforcement Branch
Water Protection Division
U.S. EPA, Region 4

Date: 1-26-10

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 4

IN THE MATTER OF:)
)
CLEVELAND BROTHERS, INC.)
MIMMS TRAIL) DOCKET NO. CWA-04-2010-4505(b)
AUBURN, ALABAMA)
)
RESPONDENT.)
_____)

FINAL ORDER

In accordance with the *Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties, Issuance of Compliance or Corrective Action Orders and the Revocation, Termination or Suspension of Permits*, including Subpart I, 40 C.F.R. Part 22, and authorities delegated to me, the foregoing Consent Agreement is hereby approved and incorporated by reference into this Final Order. Pursuant to Section 309(g)(2)(A) of the CWA, 33 U.S.C. § 1319(g)(2)(A), Respondent is hereby ordered to comply with the terms of the foregoing Consent Agreement.

U.S. ENVIRONMENTAL PROTECTION AGENCY:

Date: March 4, 2010

Susan B. Schub
Susan B. Schub
Regional Judicial Officer

served on MAR 04 2010, in the manner specified to each of the persons listed below.

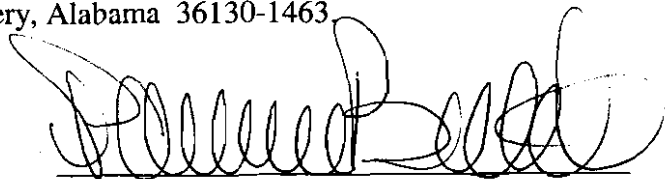
By hand-delivery:

Judy K. Marshall
Associate Regional Counsel
U.S. Environmental Protection Agency, Region 4
61 Forsyth Street, S.W.
Atlanta, Georgia 30303-8960

By certified mail,
return receipt requested:

Jim W. Cleveland III
Cleveland Brothers, Inc.
1747 Ogletree Road, Suite C
Auburn, Alabama 36830

Steve Jenkins
Chief, Field Operations Division
Alabama Department of Environmental Management
P. O. Box 301463
Montgomery, Alabama 36130-1463



Ms. Patricia A. Bullock
Regional Hearing Clerk
U.S. Environmental Protection Agency, Region 4
61 Forsyth Street, S.W.
Atlanta, GA 30303-8960
(404) 562-9511

EPA ACCOUNTS RECEIVABLE CONTROL NUMBER FORM

TO BE COMPLETED BY THE ORIGINATING OFFICE:

(Attach a copy of the final order and transmittal letter to Defendant/Respondent)

This form was originated by: Mary Mattox on 1/25/10
(Name) (Date)

in the WPD/CWEB/West NPDES Enforcement Section at (404) 562- 9733
(Office) (Telephone Number)

Non-SF Judicial Order/Consent Decree
USAO COLLECTS

Administrative Order/Consent Agreement
FMO COLLECTS PAYMENT

SF Judicial Order/Consent Decree
DOJ COLLECTS

Oversight Billing - Cost Package required:
Sent with bill

Not sent with bill

Other Receivable

Oversight Billing - Cost Package not required

This is an original debt

This is a modification

PAYEE: Cleveland Brothers, Inc - Mimms Trail, Auburn, AL
(Name of person and/or Company/Municipality making the payment)

The Total Dollar Amount of the Receivable: \$ 15,000
(If installments, attach schedule of amounts and respective due dates. See Other side of this form.)

The Case Docket Number: CWA- 04- 2010-4505(b)

The Site Specific Superfund Account Number: _____

The Designated Regional/Headquarters Program Office: Water Protection Division

TO BE COMPLETED BY LOCAL FINANCIAL MANAGEMENT OFFICE:

The IFMS Accounts Receivable Control Number is: _____ Date: _____

DISTRIBUTION:

A. **JUDICIAL ORDERS:** Copies of this form with an attached copy of the front page of the **FINAL JUDICIAL ORDER** should be mailed to:

- | | |
|--|---|
| 1. Debt Tracking Officer
Environmental Enforcement Section
Department of Justice RM 1647
P.O. Box 7611, Benjamin Franklin Station
Washington, D.C. 20044 | 2. Originating Office (EAD)
3. Designated Program Office |
|--|---|

B. **ADMINISTRATIVE ORDERS:** Copies of this form with an attached copy of the front page of the Administrative Order should be to:

- | | |
|--|---|
| 1. Originating Office
2. Regional Hearing Clerk | 3. Designated Program Office
4. Regional Counsel (EAD) |
|--|---|