



Logistics and Transportation  
Solutions Worldwide

**Olga S. Alvarez-Ulloa**  
Paralegal to:  
Sanford J. Hodes  
SVP-Deputy General Counsel  
Ryder System, Inc.  
11690 NW 105 Street  
Miami, Florida 33178  
Phone: (305) 500-3683  
Fax: (305) 500-3198  
Email: oalvarez@ryder.com

Via Federal Express

January 26, 2012

Attn: Regional Hearing Clerk, (E-19J)  
U.S. Environmental Protection Agency,  
Region 5  
77 West Jackson Blvd.  
Chicago, IL 60604

Mr. Mony Chabria, C-14J)  
Office of Regional Counsel  
U.S. Environmental Protection Agency  
77 West Jackson Blvd.  
Chicago, IL 60604

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JAN 27 2012  
REGIONAL HEARING CLERK  
USEPA  
REGION 5

Ms. Monika Chrzaszcs (SC-5J)  
Chemical Emergency Preparedness  
And Prevention Section  
U.S. Environmental Protection Agency,  
Region 5  
77 West Jackson Blvd.  
Chicago, IL 60604

RE: **Total Logistic Control, LLC, Holland, Michigan- Respondent**  
**Sanford J. Hodes**  
**SVP- Deputy General Counsel**  
**11690 NW 105 Street**  
**Miami, Florida 33178**  
**Consent Agreement and Final Order**  
**Docket No. CAA-05-2012-0007**  
**BD# 2751203A008**

Dear Regional Hearing Clerk:  
Dear Ms. Monika Chrzaszcs:  
Dear Mr. Mony Chabria:

Please find enclosed a check in the amount of One Hundred Eighty Thousand Dollars and Zero Cents for the above referenced Consent Agreement and Final Order.

If you need any assistance regarding this payment or matter, please do not hesitate to contact me.

Regards

Olga S. Alvarez-Ulloa

11690 NW 105 Street  
Miami, FL 33178-1103  
Tel 305 500 3683 Fax 305 500 3198  
oalvarez@ryder.com  
www.ryder.com



*Logistics and Transportation  
Solutions Worldwide*

CC: U.S. EPA  
Fines and Penalties  
Cincinnati Finance Center  
P.O. Box 979077  
St. Louis, MO 63197-9000  
Chicago, IL 60604

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REGION 5

**Ryder**  
Ryder System Federal Credit Union  
P.O. BOX 120816  
Miami, FL 33102-8816

DATE: 1/26/2012  
Purchaser: [Ryder Truck Rental, Inc.]  
PAY: One Hundred Eighty Thousand Dollars and 00 Cents \*\*\*\*\*

Docket # CAA-05-2012-0007  
BD # 2751203A008

TO THE ORDER OF  
Treasurer, United States of America  
U.S. EPA - Fines and Penalties - Cincinnati Finance Center  
P.O. Box 979077  
St. Louis, MO 63197-9000

CHECK AMOUNT \*\*\*\*\*\$180,000.00\*\*\*\*\*

Cashier's Check  
CHECK NO 23501

\$180,000.00

*Catherine [Signature]*

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW OVER \$180,000.00

⑆ 2350 ⑆ ⑆ 2670806 ⑆ ⑆ 800 ⑆ ⑆