# BUTLER | SNOW

October 26, 2015

### VIA FEDERAL EXPRESS

Treasurer, United States of America U.S. Bank Governmental Lockbox 979077 US EPA Fines & Penalties 1005 Convention Plaza SL-MO-C2-GL St. Louis, MO 63101



RE:

Sherman-Dixie Concrete Industries, Inc. ("Sherman-Dixie")

Consent Agreement and Final Order ("CAFO")

Docket No.: EPACRA-04-2014-2022(b) and EPCRA - 05-2014-2022(b)

#### Gentlemen:

Of behalf of Sherman-Dixie, pursuant to Section 39 of the CAFO, the Supplemental Environmental Project (the "SEP") has been completed. The costs expended totaled \$327,615.92. The SEP required an expenditure of \$330,035. Consequently, I am enclosing Sherman-Dixie's cashier check in the amount of \$2,419.08 made payable to the Treasurer, United States of America as required by Section 32 of the CAFO. I have also enclosed my letter to Ms. Ericka White explaining the completion of the SEP by Sherman-Dixie.

If you have any questions, please do not hesitate to give me a call.

Very truly yours,

BUTLER SNOW LLP

Robert M. Holland, Jr.

RMHjr:sew Enclosure

cc: William T. DeLay

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ROBERT M. HOLLAND, JR. 615.651.6704 C.615.406.6436 robert.holland@butlersnow.com

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## Butler | Snow

October 26, 2015

Erika White Unites States Environmental Protection Agency Region 4 Atlanta Federal Center 61 Forsythe Street Atlanta, GA 30303-8960

RE:

Sherman-Dixie Concrete Industries, Inc. ("Sherman-Dixie")

Consent Agreement and Final Order ("CAFO")

Docket Number: EPCRA - 04 - 2014 - 2022(b) and EPCRA - 05 - 2014 - 2022(b)

Dear Ms. White:

On behalf of Sherman-Dixie, pursuant to Section 39 of the CAFO, I am writing to advise you that the Supplemental Environmental Project (the "SEP") effectuated by Sherman-Dixie, pursuant to Section 35 of the CAFO has been completed. Attached to this letter is an affidavit from William T. DeLay, President of Sherman-Dixie, attesting that the SEP has been completed. Mr. DeLay's affidavit also reflects the fact that the total cost expended totaled \$327,615.92. The SEP required an expenditure of \$330,035. Consequently, Sherman-Dixie will send a check in the amount of \$2,419.08 to the Treasurer, United States of America as required by Section 32 of the CAFO. I have enclosed a copy of the check for your records.

Pursuant to Section 39 of the CAFO, I am also enclosing a disk containing all of the appropriate documentation evidencing the completion of the SEP. The disk includes all of the engineering work, contracts and invoices incurred by Sherman-Dixie in connection with the engineering, design and construction of the paving improvements made at the Sherman-Dixie facilities pursuant to the SEP.

Based on the information contained herein and the affidavit executed by Mr. DeLay as the President of Sherman-Dixie, be advised that Sherman-Dixie has now completed and satisfied all of the terms and conditions of the CAFO. Should you need any other information from Sherman-Dixie, please let me know.

Very truly yours,

**BUTLER SNOW LLP** 

Robert M. Holland, Jr.

RMH:cvp

cc: William T. DeLay

The Pinnacle at Symphony Place 150 3rd Avenue South, Suite 1600 Nashville, TN 37201 ROBERT M. HOLLAND, JR. 615.651.6704 C.615.406.6436 robert.holland@butlersnow.com

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#### **AFFIDAVIT**

STATE OF TENNESSEE	)
COUNTY OF DAVIDSON	)

I, William T. DeLay, being duly sworn and deposed hereby state as follows:

- 1. I am over the age of eighteen (18) and I hereby affirm that facts set forth below are true and correct.
- 2. I am the President and Chief Executive Officer of Sherman-Dixie Concrete Industries, Inc.
- 3. Sherman-Dixie Concrete Industries, Inc. entered into a Consent Agreement and Final Order with the Environmental Protection Agency (the "EPA") dated December 15, 2014 ("CAFO").
- 4. Pursuant to the CAFO, Sherman-Dixie was required to complete a Supplemental Environmental Project which is more particularly defined in the CAFO.
  - 5. Sherman-Dixie completed the project as of October 15, 2015.
  - 6. Sherman-Dixie expended \$327,615.92 in the completion of this project.
- 7. Based on the terms and conditions of the CAFO, Sherman-Dixie is sending a check to the Environmental Protection Agency for \$2,419.80 which combined with the \$327,615.92 totals \$330,035.00, the amount required to be spent pursuant to the terms of the CAFO.
- 8. Pursuant to the CAFO, Sherman-Dixie has also delivered to the EPA computer disks containing copies of all of the engineering work, contracts, invoices and other relevant information in connection with the Supplemental Environmental Project.

Further your affiant says not.

William T. DeLav

Sworn to and subscribed before me this <u>alsi</u> day of <u>October</u>, 2015.

Notary Public (

My Commission Expires:

9/11/17

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op Payment Requests cannot be accepted until 90 days ter the Issue date. An Indemnity Bond will be required fore this Cashier's Check will be replaced or refunded.



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Pinnacle Bank Nashville, TN

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REMITTER

Sherman Dixie Concrete Ind

DATE

October 21, 2015

\*\*\*\* Two Thousand Four Hundred Nineteen and 08/100\*\*\*\* TO THE ORDER OF

Treasurer, United States of America

\*\*\*2.419.08\*\*\*

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op Payment Requests cannot be accepted until 90 days er the issue date. An Indemnity Bond will be required fore this Cashier's Check will be replaced or refunded.

Pinnacle Bank, Nashville, TN 37201

524729

DATE

DESCRIPTION

AMOUNT

\*\*\*2,419.08\*\*\*

October 21, 2015

Sherman Dixie Concrete Ind

Treasurer, United States of America

PROTECTION AGENCY

DATE

DESCRIPTION

AMOUNT

\*\*\*2,419.08\*\*\*

October 21, 2015

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Treasurer, United States of America

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