

PRECISION COATINGS, INC.

8120 Goldie Street
Walled Lake, MI 48390

(800) 521-8380
(248) 363-8361
FAX: (248) 363-8413

Sept 11, 2019

U.S. Bank (for U.S. EPA)
1005 Convention Place
Government Lockbox 979077
SL-MO-C2-GL
St. Louis, MO 63101



Re:
Respondent: Precision Coatings, Inc.
Consent Agreement and Final Order
Precision Coatings, Inc.
Docket No. RCRA-05-2017-0011

Dear Sir or Madam:

In compliance with the above referenced CAFO, we have submitted the tenth quarterly scheduled payment of civil penalties in the amount of \$18,789.88 which is due by September 25, 2019. Please see the enclosed copy of the check.

If you have any concerns or questions with the enclosed, I can be reached at the phone number above, extension 322.

Respectfully,

A handwritten signature in black ink, appearing to read "Dan McSweeney".

Dan McSweeney
VP Finance & Administration

did not meet the conditions of MAC 299.9228(4) and by reference 40 C.F.R. Part 273, Subpart B.

Civil Penalty

51. Pursuant to Section 3008(a)(3) of RCRA, 42 U.S.C. § 6928(a)(3), Complainant determined that an appropriate civil penalty to settle this action is \$223,800. In determining the penalty amount, Complainant took into account the seriousness of the violation and any good faith efforts to comply with the applicable requirements and Respondent’s agreement to perform a supplemental environmental project. Complainant also considered U.S. EPA’s RCRA Civil Penalty Policy, dated June 23, 2003.

52. Respondent must pay a \$223,800 civil penalty in 12 installments with interest as follows:

SUMMARY:				
	Due by:	Payment	Principal	Interest
Payment 1	File Date+90 days	19,209.50	\$18,650.00	\$559.50
Payment 2	180 days	19,162.88	\$18,650.00	\$512.88
Payment 3	270 days	19,116.25	\$18,650.00	\$466.25
Payment 4	360 days	19,069.63	\$18,650.00	\$419.63
Payment 5	450 days	19,023.00	\$18,650.00	\$373.00
Payment 6	540 days	18,976.38	\$18,650.00	\$326.38
Payment 7	630 days	18,929.75	\$18,650.00	\$279.75
Payment 8	720 days	18,883.13	\$18,650.00	\$233.13
Payment 9	810 days	18,836.50	\$18,650.00	\$186.50
Payment 10	900 days	18,789.88	\$18,650.00	\$139.88
Payment 11	990 days	18,743.25	\$18,650.00	\$93.25
Payment 12	1080 days	18,696.63	\$18,650.00	\$46.63
	Totals:	227,436.75	\$223,800.00	\$3,636.75

Respondent must pay the above installments by sending cashier’s checks, wire transfers, automatic clearing house transfers, or money orders, payable to “Treasurer, United States of America,” to: