9:13 A.M. PST

U.S. EPA REGION 10

HEARING CLERK

BEFORE THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

In the Matter of:

DOCKET NO. CWA-10-2025-0143

FEDERAL CARTRIDGE COMPANY D/B/A CCI/SPEER,

CONSENT AGREEMENT

Lewiston, Idaho (Speer Facility)

Proceedings Under Section 309(g) of the Clean Water Act, 33 U.S.C. § 1319(g)

Respondent.

I. STATUTORY AUTHORITY

- 1.1. This Consent Agreement is entered into under the authority vested in the Administrator of the U.S. Environmental Protection Agency (EPA) by Section 309(g) of the Clean Water Act (CWA), 33 U.S.C. § 1319(g).
- 1.2. Pursuant to CWA Section 309(g)(1)(A), 33 U.S.C. § 1319(g)(1)(A), EPA is authorized to assess a civil penalty against any person that has violated CWA Section 301, 33 U.S.C. § 1311, and/or any permit condition or limitation in a permit issued under CWA Section 402, 33 U.S.C. § 1342.
- CWA Section 309(g)(2)(B), 33 U.S.C. § 1319(g)(2)(B), authorizes the 1.3. administrative assessment of Class II civil penalties in an amount not to exceed \$10,000 per day for each day during which the violation continues, up to a maximum penalty of \$125,000. Pursuant to 40 C.F.R. Part 19, the administrative assessment of Class II civil penalties may not exceed \$27,378 per day for each day during which the violation continues, up to a maximum penalty of \$342,218. See also 90 Fed. Reg. 1375 (January 8, 2025) (2025 Civil Monetary Penalty Inflation Adjustment Rule).
- Pursuant to CWA Section 309(g)(1)(A) and (g)(2)(B), 33 U.S.C. § 1319(g)(1)(A)1.4. and (g)(2)(B), and in accordance with Section 22.18 of the "Consolidated Rules of Practice In the Matter of: Federal Cartridge Company d/b/a

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Governing the Administrative Assessment of Civil Penalties," 40 C.F.R. Part 22, EPA issues, and Federal Cartridge Company d/b/a CCI/Speer (Respondent) agrees to issuance of, the Final Order attached to this Consent Agreement.

II. PRELIMINARY STATEMENT

- 2.1. In accordance with 40 C.F.R. §§ 22.13(b) and 22.18(b), execution of this Consent Agreement commences this proceeding, which will conclude when the Final Order becomes effective.
- 2.2. The Administrator has delegated the authority to sign consent agreements between EPA and the party against whom a penalty is proposed to be assessed pursuant to CWA Section 309(g), 33 U.S.C. § 1319(g), to the Regional Administrator of EPA Region 10, who has redelegated this authority to the Director of the Enforcement and Compliance Assurance Division, EPA Region 10 (Complainant).
- 2.3. Part III of this Consent Agreement contains a concise statement of the factual and legal basis for the alleged violations of the CWA, together with the specific provisions of the CWA and implementing regulations that Respondent is alleged to have violated.

III. <u>ALLEGATIONS</u>

Statutory and Regulatory Framework

- 3.1. As provided in CWA Section 101(a), 33 U.S.C. § 1251(a), the objective of the CWA is "to restore and maintain the chemical, physical, and biological integrity of the Nation's waters."
- 3.2. CWA Section 301(a), 33 U.S.C. § 1311(a), prohibits the discharge of pollutants by any person from any point source into waters of the United States except, *inter alia*, as

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authorized by a National Pollutant Discharge Elimination System (NPDES) permit issued

pursuant to CWA Section 402, 33 U.S.C. § 1342.

3.3. Section 502(12) of the CWA, 33 U.S.C. § 1362(12) defines "discharge of a

pollutant" to include "any addition of any pollutant to navigable waters from any point source."

3.4. Section 502(6) of the CWA, 33 U.S.C. § 1362(6), defines "pollutant" to include,

inter alia, chemical wastes, biological materials, rock, sand and industrial wastes.

3.5. Section 502(5) of the CWA, 33 U.S.C. § 1362(5), defines "person" as "an

individual, corporation, partnership, association, State, municipality, commission, or political

subdivision of a State or any interstate body."

3.6. Section 502(14) of the CWA, 33 U.S.C. § 1362(14), defines "point source" to

include "any discernible, confined and discrete conveyance, including but not limited to any

pipe, ditch, channel, tunnel, conduit... from which pollutants are or may be discharged."

3.7. Section 502(7) of the CWA, 33 U.S.C. § 1362(7), defines navigable waters as

"waters of the United States."

3.8. Section 402(p) of the CWA, 33 U.S.C. § 1342(p), requires an NPDES permit for

any stormwater discharge "associated with industrial activity."

3.9. The phrase "stormwater associated with industrial activity" is broadly defined to

mean the discharge from any conveyance that is used for collecting and conveying storm water

at an industrial plant. 40 C.F.R. § 122.26(b)(14). Facilities involved in fabricating metal

products, including facilities classified under Standard Industrial Classification (SIC) group 34

that manufacture small arms ammunition, are defined as engaging in industrial activity. 40

C.F.R. § 122.26(b)(14)(xi).

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3.10. 40 C.F.R. §§ 122.21(a), 122.26(c), 122.28, and 123.25 require that any person

who discharges or proposes to discharge stormwater associated with industrial activity must

apply for an individual permit or seek coverage under a stormwater general permit.

3.11. EPA issued the National Pollutant Discharge Elimination System (NPDES)

general permit for stormwater discharges associated with industrial activity (2015 MSGP), which

became effective for industrial activities in Idaho on August 12, 2015. The 2015 MSGP expired

on June 3, 2020, and was administratively continued to authorize discharges that were covered

prior to permit expiration through the effective date of the 2021 MSGP. The 2021 MSGP

became effective on March 1, 2021.

3.12. Section 402(b) of the CWA authorizes EPA to delegate NPDES permitting

authority to authorized states. 33 U.S.C. § 1342(b); 40 C.F.R. Part 123.

3.13. On June 5, 2018, EPA approved Idaho's application to administer the Idaho

Pollutant Discharge Elimination System program in Idaho. 83 Fed. Reg. 27769 (June 14, 2018).

Idaho assumed permitting and compliance authority for the NPDES program in phases.

Stormwater permits, including the MSGP, were transferred on July 1, 2021. *Id.*

3.14. Pursuant to Section 402(i) of the CWA, 33 U.S.C. § 1342(i), if a state NPDES

program is approved pursuant to Section 402(b) of the CWA, 33 U.S.C. § 1342(b), the EPA

retains the authority to take enforcement action under Section 309 of the CWA, 33 U.S.C. §

1319.

3.15. Section 309(g)(1) of the CWA, 33 U.S.C. § 1319(g)(1), authorizes EPA to assess

administrative penalties against any person who violates Section 301 of the CWA, 33 U.S.C. §

1311, or any condition or limitation in a permit issued under Section 402 of the CWA, 33 U.S.C.

§ 1342.

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General Allegations

3.16. Respondent is a business corporation organized under the laws of Minnesota, and

a "person" under CWA Section 502(5), 33 U.S.C. § 1362(5). Respondent also operates under

the assumed business name of CCI/Speer recognized by the State of Idaho.

3.17. At all times relevant to this action Respondent operated a small arms ammunition

manufacturing facility, located at 1023 Snake River Avenue, Lewiston, ID (Facility). The

primary operations at the Facility include the manufacture of small arms ammunition; these

operations are categorized under Standard Industrial Classification code 3482 (metal fabrication,

small arms ammunition).

3.18. The Facility discharges stormwater from areas associated with industrial activity

at the Facility from one outfall into the City of Lewiston's stormwater conveyance system, which

flows to the Clearwater River and then to the Snake River.

3.19. The Facility's stormwater discharges contain "pollutants" within the meaning of

Section 502(6) of the CWA, 33 U.S.C. § 1362(6).

3.20. The stormwater outfalls are "point sources" as defined in Section 502(14)

of the CWA, 33 U.S.C. § 1362(14).

3.21. The Clearwater River contributes perennial and uninterrupted flow to the Snake

River. The Snake River is a traditionally navigable water. The Clearwater River is a "navigable

water" under Section 502(7) of the CWA, 33 U.S.C. § 1362(7).

3.22. Respondent discharged stormwater associated with industrial activity from the

Facility into waters of the United States, within the meaning of Sections 402(p) and 502(7) of the

CWA, 33 U.S.C. §§ 1342(p) and 1362(7), and as defined at 40 C.F.R. § 122.26(a)(14).

3.23. By discharging industrial stormwater from the Facility into waters of the United

States, Respondent engaged in the "discharge of pollutants" from point sources within the meaning of CWA Sections 301(a) and 502(12), 33 U.S.C. §§ 1311(a) and 1362(12).

Alleged Violations

3.24. On March 29, 2023, the EPA conducted a compliance evaluation inspection at the Facility to determine Respondent's compliance with the CWA and the 2015 MSGP and 2021 MSGP.

3.25. As described below, based on the EPA Inspectors' observations and a review of Respondent's records, EPA alleges that between September of 2020 to at least September of 2023, Respondent violated CWA Section 301, 33 U.S.C. § 1311, and the conditions and/or limitations of the 2015 MSGP and 2021 MSGP. Violations of the 2015 MSGP and 2021 MSGP are enforceable under Section 309(g) of the CWA, 33 U.S.C. § 1319(g).

Failure to Review and Implement Corrective Actions and Control Measures

- 3.26. Paragraphs 3.1 through 3.25 are realleged and incorporated herein by reference.
- 3.27. Conditions 4.3.1 and 6.2.1.2 in the 2015 MSGP require the permittee to perform immediate actions to inspect on-site control measures after having benchmark exceedances.
- 3.28. Conditions 4.3.2 and 6.21.2 in the 2015 MSGP require the permittee to perform subsequent actions to implement new control measures to reduce the amount of pollutants leaving the site within 45 days of receiving sampling results with benchmark exceedances.
 - 3.29. The Facility exceeded the benchmark value for zinc during the third quarter 2020.
- 3.30. Respondent failed to implement corrective actions after the benchmark value was exceeded in violation of the 2015 MSGP.

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3.31. Conditions 5.2.3.1, 5.2.3.2, 5.2.4, and 5.2.5 of the 2021 MSGP require the

permittee to conduct corrective actions and escalate actions after benchmark values are

exceeded.

3.32. Between the third quarter of 2021 and third quarter of 2023, the Facility's

benchmark exceedances, also known as "AIM triggering events," required Respondent to

immediately review the Stormwater Pollution Prevention Plan (SWPPP) and onsite control

measures. As additional AIM triggering events occurred, more substantial Best Management

Practices (BMPs) needed to be installed to minimize the discharge of zinc in the Facility's

stormwater. Respondent implemented some measures but failed to implement sufficient AIM

measures in violation of the 2021 MSGP.

Failure to Document Corrective Actions and Control Measures

3.33. Paragraphs 3.1 through 3.25 are realleged and incorporated herein by reference.

3.34. Condition 7.5 of the 2015 MSGP requires the permittee to document a review of

the SWPPP and document the Facility's corrective action in the annual report.

3.35. Respondent failed to include the required corrective action documentation in the

2020 annual report submitted in January of 2021 in violation of the 2015 MSGP.

3.36. Condition 4.2 of the 2015 MSGP requires the permittee to review the SWPPP and

evaluate if modifications are necessary if the average of four sampling results exceeds a

benchmark. Conditions 5.5 and 7.8 of the 2015 MSGP require the permittee to document its

response to benchmark exceedances and to maintain the documentation for three years from

when permit coverage expires.

3.37. Respondent failed to maintain appropriate records during the third quarter of 2020

in violation of the 2015 MSGP.

3.38. Condition 5.3.1 in the 2021 MSGP requires the permittee to document, within 24-

hours of becoming aware of an AIM triggering event, actions taken to modify or add additional

control measures or document why no modification is necessary.

3.39. Respondent failed to document actions taken to modify or add additional control

measures or document why no modification was necessary during the third quarter of 2021 and

fourth quarter of 2022 in violation of the 2021 MSGP.

3.40. Condition 7.4 in the 2021 MSGP requires the permittee to summarize

documentation of corrective actions in the annual reports.

3.41. Respondent failed to properly summarize its corrective actions in the annual

reports for 2021 and 2022 in violation of the 2021 MSGP.

Failure to Adequately Sample

3.42. Paragraphs 3.1 through 3.25 are realleged and incorporated herein by reference.

3.43. Conditions 4.1.6, 4.1.7, 4.2, 4.2.2, and Table 8.AA-2 of the 2021 MSGP require

the permittee to quarterly sample for zinc, nitrate/nitrite, and total recoverable aluminum.

3.44. Respondent failed to sample all required pollutants during the first quarter of 2022

in violation of the 2021 MSGP.

3.45. Conditions 4.1.6, 4.1.7, 4.2.1, 6.5.6, and 7.3.4 of the 2021 MSGP require the

permittee to sample for sixteen priority pollutant polyaromatic hydrocarbons (PAHs) twice per

year in the first and fourth years of the permit term.

3.46. Respondent failed to sample PAHs during the third and fourth quarter of 2021 and

the first and second quarter of 2022 in violation of the 2021 MSGP.

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3.47. Condition 4.1.1 of the 2021 MSGP requires monitoring at each discharge point

unless the discharge point is exempt from monitoring as a "substantially identical discharge

point."

3.48. Respondent failed to conduct monitoring from the discharge point at the

southwestern corner of the Facility or provide a demonstration that the discharge point is exempt

from monitoring as a substantially identical discharge point in violation of the 2021 MSGP.

Failure to Timely Submit Sampling Results

3.49. Paragraphs 3.1 through 3.25 are realleged and incorporated herein by reference.

3.50. Condition 7.4 of the 2015 MSGP requires the permittee to submit sampling

results to EPA through NetDMR no later than 30 days after receiving the complete laboratory

results for all monitored discharge points for each monitoring period that they are required to

collect samples.

3.51. Respondent failed to submit sampling results into the NetDMR online system

within 30 days of receiving sample results for the first quarter 2021 in violation of the 2015

MSGP.

3.52. Condition 7.3.4 of the 2021 MSGP requires the permittee to submit sampling

results to EPA through NetDMR no later than 30 days after receiving the complete laboratory

results for all monitored discharge points for each monitoring period that they are required to

collect samples.

3.53. Respondent failed to submit sampling results into the NetDMR online system

within 30 days of receiving sample results for the third quarter of 2021, first quarter of 2022, and

third quarter of 2022, in violation of the 2021 MSGP.

Failure to Maintain an Adequate Stormwater Pollution Prevention Plan.

3.54. Paragraphs 3.1 through 3.25 are realleged and incorporated herein by reference.

3.55. Conditions 6.2.2.3 and 6.2.3.4 of the 2021 MSGP require the permittee to

document all discharge points in the SWPPP and provide a site map identifying all discharge

points.

3.56. EPA's Inspectors observed an outfall located at the southwestern corner of the

Facility, which is not identified in the SWPPP or in the SWPPP site map. Respondent failed to

identify all discharge points in violation of the 2021 MSGP.

3.57. Conditions 3.2.3, 6.5 and 6.5.8 of the 2021 MSGP specify the documentation the

permittee must keep up to date, on site, and have ready for review during an inspection.

3.58. EPA's Inspectors found the SWPPP lacked information regarding the sampling

procedures and escalated corrective actions. Respondent failed to maintain records and sample

documentation in violation of the 2021 MSGP.

Failure to Maintain Good Housekeeping Procedures

3.59. Paragraphs 3.1 through 3.25 are realleged and incorporated herein by reference.

3.60. Condition 2.1.2.2 of the 2021 MSGP requires "minimizing the potential for waste,

garbage and floatable debris to be discharged by keeping exposed areas free of such materials, or

by intercepting them before they are discharged."

3.61. Condition 2.1.2.10 of the 2021 MSGP requires the permittee to minimize the

generation of dust and off-site tracking of raw, final, or waste materials to minimize pollutants

discharged via stormwater.

3.62. EPA's Inspectors observed trash and debris across the site and evidence of

sediment being tracked from a material staging area on the southeastern section of the Facility

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onto the parking lot near the southern entrance of the Facility. Respondent failed to maintain

good housekeeping procedures in violation of the conditions in the 2021 MSGP.

Failure to Minimize the Exposure of Material Storage Areas to Stormwater

3.63. Paragraphs 3.1 through 3.25 are realleged and incorporated herein by reference.

3.64. Condition 2.1.2.1 in the 2021 MSGP requires the permittee to minimize the

exposure of manufacturing, processing, and material storage areas to rain, snow, snowmelt, and

stormwater in order to minimize pollutant discharges by either locating these industrial materials

and activities inside or protecting them with storm resistant coverings.

3.65. EPA's Inspectors observed metal containers, shelving, racks and bins uncovered

in a storage area where stormwater drainage could lead offsite via the parking lot and southern

entrance of the Facility. EPA's Inspectors also observed an unmarked metal drum containing an

unknown substance at the Facility near the test firing range. Respondent failed to minimize the

exposure of material storage areas to stormwater in violation of the 2021 MSGP.

IV. TERMS OF SETTLEMENT

4.1. Respondent admits the jurisdictional allegations contained in this Consent

Agreement.

4.2. Respondent neither admits nor denies the specific factual allegations contained in

this Consent Agreement.

4.3. Respondent is concurrently entering into an Administrative Order on Consent

(AOC) with the EPA requiring certain compliance actions at the Facility.

4.4. As required by CWA Section 309(g)(3), 33 U.S.C. § 1319(g)(3), EPA has taken

into account "the nature, circumstances, extent and gravity of the violation, or violations, and,

with respect to the violator, ability to pay, any prior history of such violations, the degree of

culpability, economic benefit or savings (if any) resulting from the violation, and such other

matters as justice may require." After considering all of these factors as they apply to this case,

EPA has determined that an appropriate penalty to settle this action is \$76,213 (Assessed

Penalty).

4.5. Respondent consents to the assessment of the Assessed Penalty set forth in

Paragraph 4.4 and agrees to pay the total Assessed Penalty within 30 days after the date of the

Final Order ratifying this Agreement is filed with the Regional Hearing Clerk (Filing Date).

4.6. Respondent shall pay the Assessed Penalty and any interest, fees, and other

charges due using any method, or combination of appropriate methods, as provided on the EPA

website: https://www.epa.gov/financial/makepayment. For additional instructions see:

https://www.epa.gov/financial/additional-instructions-making-payments-epa. However, for any

payments made after September 30, 2025, and in accordance with the March 25, 2025 Executive

Order on Modernizing Payments To and From America's Bank Account, Respondent shall pay

using one of the electronic payments methods listed on EPA's How to Make a Payment website

and will not pay with a paper check.

4.7. When making a payment, Respondent shall:

4.7.1. Identify every payment with Respondent's name and the docket number of

this Agreement, CWA-10-2025-0143.

4.7.2. Concurrently with any payment or within 24 hours of any payment,

Respondent shall serve proof of payment electronically to the following person(s):

Regional Hearing Clerk

U.S. Environmental Protection Agency, Region 10

1200 Sixth Avenue, Suite 155

Seattle, Washington 98101

R10 RHC@epa.gov

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Wesley Simmons

Compliance Officer

U.S. Environmental Protection Agency, Region 10

1200 Sixth Avenue, Suite 155

Seattle, Washington 98101

Simmons.Wesley@epa.gov

and

U.S. Environmental Protection Agency

Cincinnati Finance Center

Via electronic mail to:

CINWD AcctsReceivable@epa.gov

"Proof of payment" means, as applicable, confirmation of credit card or debit card

payment, or confirmation of wire or automated clearinghouse transfer, and any other

information required to demonstrate that payment has been made according to EPA

requirements, in the amount due, and identified with the appropriate docket number and

Respondent's name.

4.8. <u>Interest, Charges, and Penalties on Late Payments</u>. Pursuant to 33 U.S.C.

§ 1319(g)(9), 31 U.S.C. § 3717, 31 C.F.R. § 901.9, and 40 C.F.R. § 13.11, if Respondent fails to

timely pay any portion of the Assessed Penalty, interest, or other charges and penalties per this

Agreement, the entire unpaid balance of the Assessed Penalty and all accrued interest shall

become immediately due and owing, and EPA is authorized to recover the following amounts.

4.8.1. <u>Interest</u>. Interest begins to accrue from the Filing Date. If the Assessed

Penalty is paid in full within thirty (30) days, interest accrued is waived. If the Assessed

Penalty is not paid in full within thirty (30) days, interest will continue to accrue until the

unpaid portion of the Assessed Penalty as well as any interest, penalties, and other

charges are paid in full. Interest will be assessed at prevailing rates, per 33 U.S.C.

 $\S 1319(g)(9)$. The rate of interest is the IRS large corporate underpayment rate.

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4.8.2. <u>Handling Charges</u>. The United States' enforcement expenses including,

but not limited to, attorneys' fees and costs of collection proceedings.

4.8.3. Late Payment Penalty. A twenty percent (20%) quarterly non-payment

penalty.

4.9. <u>Late Penalty Actions</u>. In addition to the amounts described in the prior Paragraph,

if Respondent fails to timely pay any portion of the Assessed Penalty, interest, or other charges

and penalties per this Consent Agreement, EPA may take additional actions. Such actions EPA

may take include, but are not limited to, the following.

4.9.1. Refer the debt to a credit reporting agency or a collection agency, per 40

C.F.R. §§ 13.13 and 13.14.

4.9.2. Collect the debt by administrative offset (i.e., the withholding of money

payable by the United States government to, or held by the United States government for,

a person to satisfy the debt the person owes the United States government), which

includes, but is not limited to, referral to the Internal Revenue Service for offset against

income tax refunds, per 40 C.F.R. Part 13, Subparts C and H.

4.9.3. Suspend or revoke Respondent's licenses or other privileges, or suspend

or disqualify Respondent from doing business with EPA or engaging in programs EPA

sponsors or funds, per 40 C.F.R. § 13.17.

4.9.4. Request that the Attorney General bring a civil action in the appropriate

district court to recover the full remaining balance of the Assessed Penalty, in addition to

interest and the amounts described above, pursuant to 33 U.S.C. § 1319(g)(9). In any

such action, the validity, amount, and appropriateness of the Assessed Penalty shall not

be subject to review.

4.10. Allocation of Payments. Pursuant to 31 C.F.R. § 901.9(f) and 40 C.F.R.

§ 13.11(d), a partial payment of debt will be applied first to outstanding handling charges, second

to late penalty charges, third to accrued interest, and last to the principal that is the outstanding Assessed Penalty amount.

- 4.11. <u>Tax Treatment of Penalties</u>. Penalties, interest, and other charges paid pursuant to this Agreement shall not be deductible for purposes of federal taxes.
- 4.12. Pursuant to 26 U.S.C. § 6050X and 26 C.F.R. § 1.6050X-1, EPA is required to send to the Internal Revenue Service (IRS) annually, a completed IRS Form 1098-F (Fines, Penalties, and Other Amounts) with respect to any court order or settlement agreement (including administrative settlements), that require a payor to pay an aggregate amount that EPA reasonably believes will be equal to, or in excess of, \$50,000 for the payor's violation of any law or the investigation or inquiry into the payor's potential violation of any law, including amounts paid for "restitution or remediation of property" or to come "into compliance with the law." EPA is further required to furnish a written statement, which provides the same information provided to the IRS, to each payor (i.e., a copy of IRS Form 1098-F). Failure to comply with providing IRS Form W-9 or Tax Identification Number (TIN), as described below, may subject Respondent to a penalty, per 26 U.S.C. § 6723, 26 U.S.C. § 6724(d)(3), and 26 C.F.R. § 301.6723-1. In order to provide EPA with sufficient information to enable it to fulfill these obligations, EPA herein requires, and Respondent herein agrees, that:
 - 4.12.1. Respondent shall complete an IRS Form W-9 (Request for Taxpayer Identification Number and Certification), which is available at: https://www.irs.gov/pub/irs-pdf/fw9.pdf.
 - 4.12.2. Respondent shall therein certify that its completed IRS Form W-9 includes Respondent's correct TIN or that Respondent has applied and is waiting for issuance of a TIN;
 - 4.12.3. Respondent shall email its completed Form W-9 to EPA's Cincinnati Finance Center at henderson.jessica@epa.gov within 30 days after the Final Order

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ratifying this Agreement is filed, and EPA recommends encrypting IRS Form W-9 email

correspondence; and

4.12.4. In the event that Respondent has certified in its completed IRS Form W-9

that it does not yet have a TIN but has applied for a TIN, Respondent shall provide EPA's

Cincinnati Finance Center with Respondent's TIN, via email, within five (5) days of

Respondent's receipt of a TIN issued by the IRS.

4.13. The undersigned representative of Respondent certifies that he or she is

authorized to enter into the terms and conditions of this Consent Agreement and to bind

Respondent to this document.

4.14. Except as described in Subparagraph 4.8.2, above, each party shall bear its own

fees and costs in bringing or defending this action.

4.15. For the purposes of this proceeding, Respondent expressly waives any affirmative

defenses and the right to contest the allegations contained in the Consent Agreement and to

appeal the Final Order. 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.

4.16. The provisions of this Consent Agreement and the Final Order shall bind

Respondent and its agents, servants, employees, successors, and assigns.

- 4.17. This Consent Agreement and Final Order and the AOC referenced in Paragraph4.3 constitute the entire agreement between the parties.
- 4.18. The above provisions are STIPULATED AND AGREED upon by Respondent and EPA Region 10.

DATED: 08/04/2025 FOR RESPONDENT:

Jeff Ehrich Vice President and Secretary Federal Cartridge Company

FOR COMPLAINANT:

EDWARD

| Digitally signed by EDWARD KOWALSKI | Date: 2025.09.22 | 14:13:22 -07'00'

Edward J. Kowalski

Director

Enforcement and Compliance Assurance Division

EPA Region 10

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BEFORE THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

In the Matter of:

DOCKET NO. CWA-10-0143

FEDERAL CARTRIDGE COMPANY D/B/A CCI/SPEER,

FINAL ORDER

Lewiston, ID

Respondent.

Proceedings Under Section 309(g) of the Clean Water Act, 33 U.S.C. § 1319(g)

- 1. The Administrator has delegated the authority to issue this Final Order to the Regional Administrator of the U.S. Environmental Protection Agency (EPA) Region 10, who has in turn delegated this authority to the Regional Judicial Officer in EPA Region 10.
- 2. The terms of the foregoing Consent Agreement are ratified and incorporated by reference into this Final Order. Respondent is ordered to comply with the terms of settlement.
- 3. The Consent Agreement and this Final Order constitute a settlement by EPA of all claims for civil penalties pursuant to the Clean Water Act (CWA) for the violations alleged in Part III of the Consent Agreement. In accordance with 40 C.F.R. § 22.31(a), nothing in this Final Order shall affect the right of EPA or the United States to pursue appropriate injunctive or other equitable relief or criminal sanctions for any violations of law. This Final Order does not waive, extinguish, or otherwise affect Respondent's obligations to comply with all applicable provisions of the CWA and regulations promulgated or permits issued thereunder.
 - 4. This Final Order shall become effective upon filing. IT IS SO ORDERED.

RICHARD MEDNICK Digitally signed by RICHARD MEDNICK Date: 2025.09.24 09:09:58 -07'00'

RICHARD MEDNICK Regional Judicial Officer EPA Region 10