

From: Bullock, Patricia
To: Darlene Palmer; Frizzell, Gretchen; Wilson, Saundi; Devkota, Om; Russo, Todd
Cc: Floyd, Tanya; Daniels-Lewis, Alicia; Henderson, Jessica; Shirley, Teresa
Subject: RE: Genpak LLC, Docket No. CAA-04-2019-8013(b)
Date: Wednesday, April 22, 2020 12:24:00 PM
Attachments: image001.png

Hi Darlene,

I will and have accepted this email as official notification of payment. I have added to the administrative tracker for the finance office to view if needed as well.

Thank you,

Patricia Bullock

From: Darlene Palmer <dpalmer@genpak.com>
Sent: Wednesday, April 22, 2020 11:24 AM
To: Bullock, Patricia <Bullock.Patricia@epa.gov>; Frizzell, Gretchen <Frizzell.Gretchen@epa.gov>; Wilson, Saundi <Wilson.Saundi@epa.gov>; Devkota, Om <devkota.om@epa.gov>; Russo, Todd <Russo.Todd@epa.gov>
Cc: Floyd, Tanya <Floyd.Tanya@epa.gov>; Daniels-Lewis, Alicia <Daniels-Lewis.Alicia@epa.gov>; Henderson, Jessica <Henderson.Jessica@epa.gov>; Shirley, Teresa <Shirley.Teresa@epa.gov>
Subject: RE: Genpak LLC, Docket No. CAA-04-2019-8013(b)

Om:

Below please information regarding the ACH payment for the penalty associated with this matter.

I understand written confirmation is to be sent by mail to the Regional Hearing Clerk at the US Region 4 address provided. Give the situation, would this email be notification enough, or do I need to go to the Post Office and send a certified mail document? Normal situation, I would have no issue, but given current Covid-19 social distancing, I am working from home and limiting outside exposure.

Should you have any questions, please contact me by email or by cell as I am working from home.

518-222-7912.

Please confirm receipt.

Hi Darlene –

The payment was for \$71,845.00 paid to US EPA. There is not an electronic that can be printed for ACH payments --- below is a bit more detail from the Wells Fargo site.

Company ID	Company Name	SEC	Entry Description	Currency	Credit Amount	Recipient ID	Recipient Name	Receiving Bank ID	Receiving Account	MICR Item	Trace No	Account Type
1141803622	Genpak LLC	CCD	EDI PYMNTS	USD	71,845.00	177039	US TREASURY REX	051036706	310006	N	091000012486846	DDA



Darlene Palmer
Director US Operations
10601 Westlake Drive
Charlotte, NC 28273
980-256-7729 ext: 77251

From: Bullock, Patricia <Bullock.Patricia@epa.gov>
Sent: Monday, April 20, 2020 4:38 PM
To: Frizzell, Gretchen <Frizzell.Gretchen@epa.gov>; Darlene Palmer <dpalmer@genpak.com>; Wilson, Saundi <Wilson.Saundi@epa.gov>; Devkota, Om <devkota.om@epa.gov>; Russo, Todd <Russo.Todd@epa.gov>
Cc: Floyd, Tanya <Floyd.Tanya@epa.gov>; Daniels-Lewis, Alicia <Daniels-Lewis.Alicia@epa.gov>; Henderson, Jessica <Henderson.Jessica@epa.gov>; Shirley, Teresa <Shirley.Teresa@epa.gov>
Subject: Genpak LLC, Docket No. CAA-04-2019-8013(b)

Good Afternoon All,

Attached is the signed and ratified order for Genpak LLC, signed and processed April 20, 2020.

Ms. Palmer, I am requesting you email me confirming receipt of above documents for my file.

Thank you and have a wonderful evening.

Patricia Bullock
Regional Hearing Clerk
404-562-9511 – Phone
Bullock.patricia@epa.gov - Email