EPA ENFORCEMENT ACCOUNTS RECEIVABLE CONTROL NUMBER FORM FOR ADMINISTRATIVE ACTIONS

This form was originated by Wanda I. Santiago for	Douglas Koopman	12/1/10
	Name of Case Attorney	Date
in the ORC (RAA) at 918-1113 Office & Mail Code Phone number		
Case Docket NumberCWA-01-200-C	0037	
Site-specific Superfund (SF) Acct. Number	5	
This is an original debt	his is a modification	
Name and address of Person and/or Company/Munic	cipality making the payment:	
Larry Thuot, Inc.		
Total Dollar Amount of Receivable \$ 12,000	Due Date: 11/4/10	
SEP due? Yes No	Date Due	
Installment Method (if applicable)		
INSTALLMENTS OF:		
1 ST \$ on	_	
2 nd \$ on	-	
3 rd \$ on		
4 th \$ on		
5 th \$ on		
For RHC Tracking Purposes:		
Copy of Check Received by RHC	Notice Sent to Finance	_
TO BE FILLED OUT BY LOCAL FINANCIAL I	MANAGEMENT OFFICE:	
IFMS Accounts Receivable Control Number	*	_
If you have any questions call: in the Financial Management Office	Phone Number	



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region 1 5 Post Office Square, Suite 100 (Mail Code: OES04-03) Boston, Massachusetts 02109-3912

DELIVERED BY HAND

RECEIVED

November 18, 2010

NOV 1 8 2010

Wanda I. Santiago Regional Hearing Clerk U.S. EPA, Region 1 5 Post Office Square - Suite 100 Mail Code: ORA18-1 EPA ORC WS Office of Regional Hearing Clerk

Boston, MA 02109-3912

Re:

In the Matter of: Larry Thuot, Inc.

CWA -01-2010-0037

Dear Ms. Santiago:

Enclosed please find the original and one copy of a Consent Agreement and Final Order ("CAFO") settling the above-captioned case. The CAFO has been signed by the parties and approved by the Regional Judicial Officer.

Sincerely,

Douglas Koopman

Environmental Engineer

Donylus Keymi

Enclosure

cc: Larry Thuot



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Region 1 5 Post Office Square, Suite 100 (Mail Code: 0ES04-03) Boston, Massachusetts 02109-3912

RECEIVED

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EPA ORC Office of Regional Hearing Clerk

EXPEDITED SETTLEMENT AGREEMENT

Docket Number: CWA-01-2010-0037

Larry Thuot, Incorporated ("Respondent") is a "person," within In the Matter of: Larry Thuot, Incorporated, Docket No. CWAthe meaning of Section 502(5) of the Clean Water Act ("Act"), 01-2010-0037, Cincinnati Finance Center, P.O. Box 979077, St. 33 U.S.C. § 1362(5), and 40 C.F.R. § 122.2.

Attached is an "Expedited Settlement Offer Deficiencies Form" ("Form"), which is incorporated by reference. By its signature. Complainant ("EPA") finds that Respondent is responsible for the deficiencies specified in the Form.

Respondent had an unauthorized discharge of storm water in violation of Section 301(a) of the Clean Water Act, 33 U.S.C. § 1311, and/or failed to comply with its National Pollutant Discharge Elimination System ("NPDES") storm water permit issued under Section 402 of the Act, 33 U.S.C. § 1342.

EPA finds, and Respondent admits, that Respondent is subject to Section 301(a) of the Act, 33 U.S.C. § 1311, and that EPA has jurisdiction over any "person" who "discharges pollutants" from a "point source" to "waters of the United States." Respondent neither admits nor denies the deficiencies specified in the Form.

EPA is authorized to enter into this Consent Agreement and Final Order ("Agreement") under the authority vested in the Administrator of EPA by Section 309(g)(2)(A) of the Act, 33 U.S.C. § 1319(g)(2)(A), and by 40 C.F.R. § 22.13(b). The parties enter into this Agreement in order to settle the civil violation(s) alleged in this Agreement for a penalty of \$12,000. Respondent consents to the assessment of this penalty, and waives the right to: (1) contest the finding(s) specified in the Form; (2) a hearing pursuant to Section 309(g)(2) of the Act, 33 U.S.C. § 1319(g)(2); and (3) appeal pursuant to Section 309(g)(8), 33 U.S.C. § 1319(g)(8).

Additionally, Respondent certifies, subject to civil and criminal penalties for making a false statement to the United States Government, that any deficiencies identified in the Form have been corrected. Respondent shall submit a written report with this Agreement detailing the specific actions taken to correct the violations cited herein.

Within 10 days of the effective date of this Agreement, Respondent shall submit a bank, cashiers, or certified check, with case name and docket number noted, for the amount specified above, payable to the "Treasurer, United States of America," via certified mail, to: U.S. EPA, Fines and Penalties,

Louis, MO 63197-9000

This Agreement settles EPA's civil penalty claims against Respondent for the Clean Water Act violation(s) specified in this Agreement. EPA does not waive its rights to take any enforcement action against Respondent for any other past, present, or future civil or criminal violation of the Act or of any other federal statute or regulation. EPA does not waive its right to issue a compliance order for any uncorrected deficiencies or violation(s) described in the Form. EPA has determined this Agreement to be appropriate.

This Agreement is binding on the parties signing below:

APPROVED BY EPA:

Susau Stration ____ Date: 08 13 16 Susan Studlien Director Office of Environmental Stewardship

APPROVED BY RESPONDENT:

Name (print): LARRY ThuoT	
Title: (print): PRES LARRY Thus	t Inc
	4 1.
Signature:	_ Date: 7 7 10

The foregoing Consent Agreement is hereby approved and incorporated by reference into this Order. The respondent is hereby ordered to comply with the terms of the above Consent Agreement, which will become effective thirty (30) days from the date it is signed by the Presiding Officer unless a petition to set aside the Order is filed by a commenter pursuant to Section 309(g)(4)(C) of the Act, 33 U.S.C. § 1319(g)(4)(C), and 40 C.F.R. Part 22.

Date: 01-25, 2010

Acting Regional Judicial Officer

Expedited Settlement Offer Worksheet Deficiencies Form Consult instructions regarding eligibility criteria and procedures prior to use

version 10.3.4



	LEGAL NAME AND MAILING ADDRESS OF O	PERATOR	- For 1							
1	Larry Inuot incorporated	ALANCHICA PROPERTY OF THE PERSON NAMED IN COLUMN 1	Telephone Number (508) 922-1788		NPDES	Perm	it Number		Market Commence of the Commenc	
	7 Puratin Street		(508) 922-1788				地里是扩充	100		
	Shrewsbury, MA 01545		Inspector Name:						A STATE OF THE STA	401
1			Inspector Agency:		Douglas		man	JEW 1		
1			Entrance Interview Conduct	od.	US EPA				E CAPACY OF BOX MINES A	Marie Contract
	LOCATION AND ADDRESS		Exit Interview Conducted:	eu.			Yes	-		
2	LOCATION AND ADDRESS OF SITE Surward Manor LLC	CHEST STATE OF THE	Exit Interview given to:		Larry The		Yes	1	5.44	
4	177-191 South Street	The state of the s	Exit Interview time:		13:00	300	Date:		Joonnana	N. D. C.
1	Shrewsbury, MA 01545				10.00		Date:	1000	03/26/2010	
	Strewsbury, MA 01545			1000						
_	FACILITY DESCRIPTION / CONTACT NAMES									120
T	Name of Site C	Contact (ESO Worksheet recipier						1975.7	days or or or	47
	Name of A	Authorized Official (40 CFR 122.2	10: Larry Inuot		1	1916	A Service of		Period of the latest and the latest	THE PARTY OF
			te: 03/26/2010				25.25.25		THE RESERVE TO SERVE	
		Start Construction Day	fe-Ing/ng/2nng				d Miles	OF SEC.	School Williams	PERS 3.7
- 1	Estima	ted Completion Construction De	to- 02/28/2011		1	200	學可用的影響		20年1月2日 マルル・ウスト	THE 12.1
	# Unpermitte	d. Number of Months Hanomitte	delC	_						
	Name of Receiving Water Bo	dy (Indicate whether 303(d) lictor	Or Domestol steered to 1 11	Denote					Section and annual section	-
				DEOOK	7.00	1111111	THE PERSON N	174 18	网络西班牙 化二次 经工	
	Has Operator Requested Rainfall Erosivity or T	MDL Walver per 44 CFR 122.26(b)(15	0)? No		7.00	_	3,75,30,50	10.0	and an experience of the same	
-						_				
				R	No. of					
	DEDUCE COLUMN		Citation	c	Deficien-		Dollar			
31	PERMIT COVERAGE	Findings	Reference**	A*	cies		Amount			
3	Operator unpermitted for _6_months (# months	6	CWA 301	7	6	IX	\$500.00			Tota
	unpermitted equals number of violations)				1	1	3000.00	-		\$3,000
	CWDDD DELGE				-	_				
4	SWPPP REVIEW									
4	SWPPP not prepared (If no SWPPP, leave		CGP 3.1.A		1	X	\$5,000.00	=		05.000
5	elements 5 - 30 blank)					1	30,000.00	-		\$5,000
2	SWPPP prepared but prepared after construction	7	CGP 3.1.A	-		-	\$75.00	=		
6	start (# of months = # of violations)	Maria Caracteristics					375.00	-		
9	SWPPP does not identify all potential sources of		CGP 3.1.B				\$250,00	=		
1	pollution to include: porta-pottys, fuel tanks,	Down Military and Automotive Co.					0200.00	-		
	staging areas, waste containers, chemical storage	第四個學出版基础的表現的	60							
	areas, concrete cure, paints, solvents, etc		4 4 4 4 4							
7	SWPPP does not identify all operators for the		CGP 3.3.A		-	_				
- 1	project site and the areas of the site over which		0.054	- 1	1		\$500.00	=		
	each operator has control							- 7	La mala caracteria	
8	SWPPP does not have site description, as			AND DESCRIPTION		-				
	follows:	1			開発を記憶				阿加克特别的从约 +公	Manager 1
1	A Nature of activity in description	1	CGP 3.3.B.1	200	-	95299	2100.00	1000		国际管理的公主
	Intended sequence of major activities	1	CGP 3.3.8.2				\$100.00			
1	Total disturbed acreage	1	CGP 3.3.B.3	-			\$100.00		S. C. W. T. T. S. 199	
	O General location map	1	CGP 3.3.B.4	_			\$100.00			
	Site map	1	CGP 3.3.C			- 08	\$100.00	100000	AND THE REAL PROPERTY.	Mary Control
	Site map does not show drainage patterns,	to the second se	CGP 3.3.C.1-8				\$500.00			
1	slopes, areas of disturbance, locations of major		CGP 3.3.C.1-8				\$50.00	=	1 1001 1000	W-27/
	controls, structural practices shown, stabilization]		1			
	practices, offsite materials, waste, borrow or				1					
	equipment storage ageas, surface waters.		1							
	discharge points, areas of final stabilization (count		1				- 0		E 100	
	each omission under 8F as 1 violation)		1							
1	Location/description industrial activities, like									
1	concrete or asphalt batch plants		CGP 3.3.D				\$500.00	=		
9	SWPPP does not:								To styron the car	
7	Describe all pollution control measures (e.g.		S. D. Annellind Street of the Control of the Control	100 to 100 to	NAME OF TAXABLE PARTY.	1	12000	all so	Search and the search of	500000000000
1	BMPs)	and the speciment of the second	CGP 3.4.A				\$750.00	=		-
	1-11-1	Annual Artist Control of the Control		1 1		- 1		1		

- 1	B Describe sequence for implementation	-	CGP 3.4.A	1 1	\$250.00	T = T	
	C Detail seconds (a) was a site for the second of the seco				3230.00	-	
	C Detail operator(s) responsible for implementation		CGP 3.4.A		\$250.00	=	
10	SWPPP does not describe interim stabilization		CGP 3.4.B		\$250.00		
11	practices SWPPP does not describe permanent stabilization		CGP 3.4.B				
-	practices		CGP 3.4.8		\$250.00	=	
12	SWPPP does not describe a schedule to implement stabilization practices	190	CGP 3,4.B		\$250.00	=	60 To 100 March
13	Following dates are not recorded: major grading		CGP 3.4.C.1-3	-	\$250.00	_	
	activities; construction temporarily or permanently ceased; stabilization measures initiated (count each omission under 13 as 1 violation)			244	3230.00		84
14	SWPPP does not have description of structural practices to divert flows from exposed soils, retain	i i	CGP 3.4.D		\$500.00	=	1777
_	flows, or limit runoff from exposed areas			30770			
15	SWPPP does not have a description of measures that will be installed during the construction process to control pollutants in storm water discharges that will occur AFTER construction operations have been completed		CGP 3,4,E	-	\$500.00	=	
16	SWPPP does not describe measures to prevent		CGP 3.4.F	1000	\$500.00	-	11 1111
	discharge of solid materials to waters of the US, except as authorized by 404 permit				\$500.00		
17	SWPPP does not describe measures to minimize		CGP 3.4.G		\$500.00	-	
	off-site vehicle tracking and generation of dust	100			\$500.00		
18	SWPPP does not include description of	United Supplies of Parket Supplies Supp	CGP 3.4.H		\$250.00	=	
	construction or waste materials expected to be stored on site w/updates re: controls used to reduce pollutants from these materials						
19	SWPPP does not have description of pollutant sources from areas other than construction		CGP 3.4.1		\$500.00	=	
	(asphalt or concrete plants) w/ updates re: controls to reduce pollutants from these materials		8				•
20	SWPPP does not identify allowable sources of non-storm water discharges listed in subpart 1.3.8 of the CGP		CGP 3.5		\$500.00	=	
21	SWPPP does not identify/ensure implementation of pollution prevention measures for non-storm water discharges		CGP 3.5		\$500.00	=	-
22	Endangered Species Act documentation is not in SWPPP		CGP 3.7		\$500.00	=	
23	Historic Properties (Reserved)						SECOND CON
24	Copy of permit and/or NOI not in SWPPP (count		CGP 3.8		\$250.00	=	
25	each omission under 24 as 1 violation) SWPPP is not consistent with requirements						
	specified in applicable sediment and erosion site plans or site permits, or storm water management plans or site permits approved by State, Tribal or local officials (e.g., MS4 requirements)	e e proposition de la constante de la constant	CGP 3.9		\$750.00	=	
26	SWPPP has not been updated to remain consistent with changes applicable to protecting surface waters in State, Tribal or local erosion plans	¥	CGP 3.9		\$250.00	=	
27	Copies of inspection reports have not been retained as part of the SWPPP for 3 years from date permit coverage terminates	•	CGP 3.10,G		\$500.00	=	
8	SWPPP has not been updated/modified to reflect change at site effecting discharge, or where inspections identify SWPPP/BMPs as ineffective, updates to SWPPP regarding modifications to BMPs not made within 7 days of such inspection (count each omission under under 28 as 1 violation)	n and the same	CGP 3.11.C		\$50.00	=	-
29	Copy of SWPPP not retained on site		CGP 3.12.A		\$500.00		
30	A SWPPP not made available upon request SWPPP not signed/certified		CGP 3.12.C		\$500.00		
-	over a riot signed/certified		CGP 3.12.D		\$500.00	=	

INSPECTIONS Inspections not performed and documented either once every 7 days, or once every 14 days and	ii.	00000404040	12			
		CGP 3.10.A, 3.10.B	12	\$250.00	=	\$3,00
within 24 hours after storm event greater than 0.5 inches or greater (not required if: temp stabilization; runoff unlikely due to winter	soundilly arter					
conditions; construction during and periods in and areas) (Count each failure to inspect and						
				-		
True, then leave elements 32-39 blank)	IROE	1960 <u>11. 11. 11. 11. 11. 11. 11. 11. 11. 11</u>				TRUE
every 7 days:				2636		
weekly:						
If known, number of days of rainfall of >0.5"	#					
Inspections not conducted by qualified personnel		CGP 3.10.D		\$50.00	=	
for storage of materials and which exposed to		CGP 3.10.E.		\$50.00	=	
All pollution control measures not inspected to	19	CGP 3.10.E.		\$50.00	=	
Discharge locations are not observed and	一種用	CGP 3.10.E.		\$50.00	=	,
For discharge locations that are not accessible,		CGP 3.10.E.		\$50.00	=	
Entrance/exit not inspected for off-site tracking		CGP 3.10.E.		\$50.00	=	
		CGP 3.10.G		\$50.00	=	
information, location of sediment/pollutant						
Inspection reports not properly signed/certified (count each failure to to sign/certify as 1 violation)		OGP 3,10.G		\$50.00	=	ox a cyclud
			Subtotal Inspe	ctions Deficier	cies	\$3,000
AVAILABILITY OF RECORDS	Part Service					
		CGP 3.12.B				
scheduling viewing times where on-site location for		CGP 3.12.B		\$50.00	-	
SWPPP unavailable not noted on sign			Subtotal Re	cords Deficier	cies	\$0
BEST MANAGEMENT PRACTICES						
No velocity dissipation devices located at discharge locations or outfall channels to ensure non-erosive flow to receiving water		CGP 3.13.F		\$500.00	=	
Control measures are not property: Selected, installed and maintained		CGP 3.13.A	1	\$500.00	=	\$50
Maintenance not performed prior to next anticipated storm event		CGP 3.6.B		\$250.00	=	
(count each failure to select, install, maintain each						AND THE PERSON
When sediment escapes the site, it is not removed at a frequency necessary to minimize off-site		CGP 3.13.B		\$500.00	=	
Litter, construction debris, and construction chemicals exposed to storm water are not		CGP 3.13.C		\$500.00	=	
	document as one violation). No inspections conducted and documented (if True, then leave elements 32-39 blank). Number of Inspections expected if performed every 7 days: Number of Inspections expected if performed bi-weekly: If known, number of days of rainfall of >0.5* Inspections not conducted by qualified personnel All areas disturbed by construction activity or used for storage of materials and which exposed to precipitation not inspected All pollution control measures not inspected to ensure proper operation Discharge locations are not observed and inspected For discharge locations that are not accessible, nearby locations are not inspected Entrance/exit not inspected for off-site tracking Site inspection report does not include: date, name and qualifications of inspector, weather information, location of sediment/pollutant discharge, BMP(s) that are needed, corrective action required including changes/updates to SWPPP and schedule/dates (count each omission under 38 as 1 violation) Inspection reports not properly signed/certified (count each failure to to sign/certify as 1 violation) AVAILABILITY OF RECORDS Sign/notice not posted Does not contain copy of complete NOI Location of SWPPP or contact person for scheduling viewing times where on-site location for SWPPP unavailable not noted on sign SEST MANAGEMENT PRACTICES No velocity dissipation devices located at discharge locations or outfall channels to ensure non-erosive flow to receiving water Control measures are not property. Selected, installed and maintained Maintenance not performed prior to next anticipated storm event (count each failure to select, install, maintain each BMP as one violation When sedunent escapes the site, it is not removed at a frequency necessary to minimize off-site impacts Litter, construction debris, and construction When sedunent escapes the site, it is not removed at a frequency necessary to minimize off-site impacts Litter, construction debris, and construction	document as one violation). No inspections conducted and documented (if True, then leave elements 32-39 blank) Number of Inspections expected if performed every 7 days: Number of Inspections expected if performed bi- weekly. If known, number of days of rainfall of >0.5° Inspections not conducted by qualified personnel All areas disturbed by construction activity or used for storage of materials and which exposed to precipitation not inspected. All pollution control measures not inspected to ensure proper operation Discharge locations are not observed and inspected For discharge locations that are not accessible, nearby locations are not inspected Entrance/exit not inspected for off-site tracking Site inspection report does not include: date, name and qualifications of inspector, weather information, location of sediment/pollutant discharge, BMP(s) requiring maintenance, BMP(s) that have failed, BMP(s) that are needed, corrective action required including changes/updates to SWPPP and schedule/dates (count each omission under 38 as 1 violation) AVAILASILITY OF RECORDS Sign/notice not posted Does not contain copy of complete NOI Location of SWPPP or contact person for scheduling viewing times where on-site location for SWPPP unavailable not noted on sign BEST MANAGEMENT PRACTICES No velocity dissipation devices located at discharge locations or outfall channels to ensure non-erosive flow to receiving water Control measures are not properly: Selected, installed and maintained Maintenance not performed prior to next anticipated storm event (count each failure to select, install, maintain each BMP as one violation When sediment escapes the site, it is not removed at a frequency necessary to minimize off-site impacts Litter, construction debris, and construction chemicals exposed to storm water are not prevented from becoming a pollutant source	document as one violation). No inspections conducted and documented (fit True, then leave elements 32.39 blank). Number of Inspections expected if performed every 7 days: Number of Inspections expected if performed bi- weekly. If Innown, number of days of rainfall of >0.5° Inspections not conducted by qualified personnel All areas disturbed by construction activity or used for storage of materials and which exposed to precipitation not inspected. All pollution control measures not inspected to precipitation not inspected. All pollution control measures not inspected to ensure proper operation. Discharge locations are not between and inspected. All pollution control measures not inspected to ensure proper operation. Discharge locations are not inspected for off-site tracking. Site inspection report does not include: date, nearby locations are not inspected. Site inspection report does not include: date, name and qualifications of inspector, weather information, location of sedimentifloductant date, name and qualifications of inspector, weather information, location of sedimentifloductant date, name tailed, BMP(s) that are needed, control to expect the property signed/condition of corrective action regular dincluding changes/updates to SWPPP and schedule/dates (count each mission under 93 as 1 violation) Inspection reports not properly signed/conditied (count each mission under 93 as 1 violation) AVAILABILITY OF RECORDS Signification of posted Does not contain copy of complete NOI Cogp 3.12.B CGP 3.12.B SESTILANAGEMENT PRACTICES Sesting the property install, maintain each BMP as one violation of maintained When sediment escapes the site, its not removed at a frequency necessary to minimize off-site impacts and frequency necessary to minimize off-site impacts and frequency necessary to minimize off-site impacts and property in minimize off-site impacts and property of the property of	document as one violation). No inspections conducted and documented (6 Trout. Them leave elements \$2.59 blank). Number of Inspections expected if performed vivery 7 days: Number of Inspections expected if performed bi- weekly. It known, number of days of rainfall of >0.55 Inspections not conducted by qualified personnel All areas disturbed by construction activity or used for storage of materials and which exposed to precipitation not impacted to for storage of materials and which exposed to precipitation not impacted. All pollution control measures not inspected to ensure proceoperation. Discharge locations are not observed and inspected. For discharge locations that are not accessible, nearly locations are not inspected. For discharge locations that are not accessible, nearly locations are not inspected. For discharge locations of storage and locations are not inspected for off-size tracking. Site inspection report does not include: date, name and qualifications of inspected for off-size tracking. Site inspection report does not include: date, name and qualifications of inspected, weather information, location of sedimentipolutiant discharge, SMP(e) qualifying maintenance, SMP(e) that have failed, EMP(e) that are needed, course date, name guide discharge date, SMP(e) that have failed, EMP(e) that are needed, course can be supported to some of the sedimentipolutiant discharge, SMP(e) that have failed, EMP(e) that are needed, course each orising under Size at 1 violation) Subtotal Inspections of the sedimentipolutiant discharge sedimentipolutiant on the significant person for GP 3.12.B GP 3.12.B GP 3.13.A 1 Subtotal Inspections are not properly signedification or GP 3.12.B Supplied to not original date in original person for GP 3.13.A 1 Subtotal Report of GP 3.13.B Subtotal Inspections are not performed prior to next anticipated statement on original person for GP 3.13.B Subtotal Report or near the property of GP 3.13.B Subtotal Report or near the person for the state of the state of the	document as one violation.) No inspections conducted and documentated (\$\frac{1}{1}\$ True, or Feater Number of Inspections expected if performed bitweethy? Number of Inspections expected if performed bitweethy? It is now, number of days of rainfall of >0.5^\text{True} Number of Inspections expected if performed bitweethy? It is now, number of days of rainfall of >0.5^\text{True} Number of Inspections rot conducted by qualified personnel All areas disturbed by construction activity or used for storage of materials and which exposed to procipitation not inspected. All pollution control measures not inspected to procipitation in the inspection of the inspection of the inspection of the inspected or procipitation not inspected or ensure proper operation Discharge locations are not observed and inspected Discharge locations are not descended Discharge locations are not descended Discharge locations are not descended Discharge locations that are not accessible, needly locations are not descended Discharge locations of specifications of specifications of specifications of specific wealthy in the location of a definement political and the location of a definement political and the location of sections and the location of sections of specifications of specific wealthy in the location of sections and	document as one violation). No Insepection conducted and documented (F Trust, then leave elements 32-93 blank) Ramber of Inseptions expected if performed between 7 days: Number of Inseptions expected if performed between 7 days: Number of Inseptions expected if performed between 7 days: Number of Inseptions red conducted by qualified personnel All areas disturbed by construction activity or used for storage of materials and which expected or personnel All areas disturbed by construction activity or used for storage of materials and which expected to precipitation not inspected for inspected to CGP 3.10.E. SS0.00 = Transportation activity or used for storage of materials and which expected to CGP 3.10.E. SS0.00 = Transportation not inspected to consider date, consideration not inspected for off-side tracking CGP 3.10.E. SS0.00 = Transportation not inspected for off-side tracking CGP 3.10.E. SS0.00 = Transportation not inspected for off-side tracking CGP 3.10.E. SS0.00 = Transportation not inspected for off-side tracking CGP 3.10.G. SS0.00 = Transportation not inspected for off-side tracking CGP 3.10.G. SS0.00 = Transportation not inspected for off-side tracking CGP 3.10.G. SS0.00 = Transportation not inspected for off-side tracking CGP 3.10.G. SS0.00 = Transportation not not significant not not not not inspected for not

In the Matter of: Larry Thuot, Inc. CWA -01-2010-0037

CERTIFICATE OF SERVICE

I hereby certify that the foregoing Consent Agreement and Final Order was sent to the following persons, in the manner specified, on the date below:

Original and one copy, hand-delivered to:

Wanda I. Santiago Regional Hearing Clerk U.S. EPA, Region 1

5 Post Office Square - Suite 100

Mail Code: ORA18-1 Boston, MA 02109-3912

Copy by Registered Mail to:

Larry Thuot Larry Thuot, Inc. 7 Puritan Street

Shrewsbury, MA 01545

Copy by First Class Mail to:

Joseph Bellino

Massachusetts Department of Environmental Protection

Central Regional Office, Wetlands

Division

627 Main Street

Worcester, MA 01608

Dated: __///8//0

Douglas Koopman

U.S. EPA, Region 1

5 Post Office Square - Suite 100

Mail Code: OES04-03 Boston, MA 02109-3912

(617) 918-1747