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UNITED STATES ENVIRONMENTAL PROTECTION AGENCUSEPA - Region II Region 2 – 290 Broadway, 21st Floor, New York, NY 1007 **Regional Hearing Clerk** EXPEDITED SETTLEMENT AGREEMENT

Docket Number: CWA-02-2025-3303, NJPDES No. NJ0195341 Penalty Amount: \$7,031, Inspection Date: June 27, 2024

Rubbercycle LLC ("Respondent") is a "person," within the meaning of Section 502(5) of the Clean Water Act ("Act"), 33 U.S.C. § 1362(5), and 40 C.F.R. § 122.2.

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

Respondent failed to comply with the condition(s) or limitation(s) of a duly issued permit pursuant to Section 402 of the Act, 33 U.S.C. § 1342, and Section 301(a) of the Act, 33 U.S.C. § 1311(a).

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 specific alleged violations specified in the Settlement Worksheet or this Consent Agreement and Final Order ("Agreement").

EPA is authorized to enter into this 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 assessment of this penalty and waives the right to: (1) contest the finding(s) specified in the Settlement Worksheet; (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 the alleged violations identified in the Settlement Worksheet have been corrected. Respondent shall submit a written report and other documentation required by EPA with this Agreement detailing the specific actions taken to correct the alleged violations cited herein. This documentation may include monitoring, inspection and maintenance reports, documentation of corrective actions, certification records, and other records required for compliance with permit documentation and recordkeeping conditions.

Respondent certifies that, within ten (10) days after receipt of the Final Order, Respondent will submit electronic payment via: www.pay.gov or 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:

> **Regional Hearing Clerk** U.S. EPA, Region 2 Fines and Penalties, Cincinnati Finance Center In the Matter of: Rubbercycle LLC Docket No.: CWA-02-2025-3303 P.O. Box 979078 St. Louis, MO 63197-9000

Respondent agrees that consistent with section 162(f)(1) of the Internal Revenue Code, 26 U.S.C. § 162(f)(1), it will not deduct the penalties paid under this Agreement for federal tax purposes.

December 6, 2024 4:41 pm

This Agreement settles EPA's civil penalty claims against Respondent for the alleged 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 alleged violation(s) described in the Settlement Worksheet. EPA has determined this Agreement to be appropriate.

Prior to requesting that an EPA Regional Judicial Officer issue the Final Order, EPA will provide a copy of the Agreement to the state of New Jersey for the purposes of consultation with New Jersey on the appropriateness of this Agreement. EPA will also provide public notice of this Agreement and a reasonable opportunity for public comment on it. EPA will address any comments on the Agreement in accordance with section 309(g)(1) and (4)(A) of the Act, 33 U.S.C. § 1319(g)(1) and (4)(A), and 40 CFR §§ 22.38 and 22.45.

This Agreement is binding on the parties signing below and parties enter into this Agreement to settle the civil violation(s) alleged becomes final 30 days from the date it signed is by the Regional Judicial in this Agreement for a penalty of \$7,031. Respondent consents to the Officer, unless a petition to set aside this Agreement is filed by a commenter pursuant to Section 309(g)(5) of the Act, 33 U.S.C. §1391(g)(5), following public notice of this Agreement.

APPROVED BY RESPONDENT:

Name (print):GIL BEN-ARI	
Title (print): _CFO	
Signature:	Date:October 15, 2024

APPROVED BY EPA:

Kathleen Anderson, Director

Date:

Enforcement and Compliance Assurance Division

More than 40 days have elapsed since providing the Agreement to New Jersey and the issuance of public notice pursuant to Section 309(g)(1) and (4)(A) of the Act, 33 U.S.C. § 1319(g)(1) and (4)(A), and EPA has received no comments concerning this matter.

Having determined that this Agreement is authorized by law, IT IS SO ORDERED:

Date:

Kathleen Anderson, Director **Enforcement and Compliance Assurance Division**



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY INDUSTRIAL STORMWATER EXPEDITED SETTLEMENT AGREEMENT



REGION 2 NEW YORK, N.Y. 10007

REGION 2				
	N L XZ	10007		

NEW YORK, N.Y. 10007

	Permittee		Site Factors	
Site Name:	Rubbercycle LLC	Acres of Exposure:	1	-
Street Address:	1985 Rutgers University Blvd.	Full Time Employees:	g)
City, State, Zip:	Lakewood, New Jersey	Environmental Harm:	Lo	w
Lat/Long:	40.070863860379056, - 74.16131789914085	Sector:	N - Scrap Recy	cling Facilities
Permit ID:	NJ0195341	Receiving Water(s):	Cedar Brid	ge Branch
Inspection Date:	6/27/2024	Water(s) Status:	Medium	Quality
Per	mit Section Citation	Magnitude*	Penalty Amount	Duration
2.1.1 Control Me Considerat	easure Selection and Design ions			
2.1.2 Non-Numeric Technology-Based Effluent Limits		Moderate	\$1,172	
3.1 Routine Fac	cility Inspections	≥ 50%	\$2,344	
3.2 Quarterly Visual Assessment of Stormwater Discharges				
4.1 Monitoring	g Procedures			
4.2.2 Benchmark Monitoring				
4.2.3 Effluent Limitations Monitoring				
4.2.5 Impaired W	Vaters Monitoring			
5.1 Corrective	Actions	Significant	\$3,516	
5.2 Additional	Implementation Measures (AIM)			
6 Stormwate (SWPPP)	r Pollution Prevention Plan			
7 Reporting a	and Recordkeeping			
		Total:	\$7,031	

* "Magnitude" reflects the severity and/or duration of the violations identified by the Inspector(s) at the time of the Inspection.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY INDUSTRIAL STORMWATER EXPEDITED SETTLEMENT AGREEMENT



	Permit Section Citation	Description of Violations
2.1.1	Control Measure Selection and Design Considerations	
2.1.2	Non-Numeric Technology-Based Effluent Limits	See Potential Noncompliance Item 2 in Inspection Report.
3.1	Routine Facility Inspections	See Potential Noncompliance Item 3 in Inspection Report.
3.2	Quarterly Visual Assessment of Stormwater Discharges	
4.1	Monitoring Procedures	
4.2.2	Benchmark Monitoring	
4.2.3	Effluent Limitations Monitoring	
4.2.5	Impaired Waters Monitoring	
5.1	Corrective Actions	See Potential Noncompliance Item 1 in Inspection Report.
5.2	Additional Implementation Measures (AIM)	
6	Stormwater Pollution Prevention Plan (SWPPP)	
7	Reporting and Recordkeeping	