

VIA ELECTRONIC MAIL

Cristeen Schena
Water Compliance Specialist
Office of Regional Counsel
U.S. EPA, Region 1



RE: In the Matter of AJ Nonwovens – Hampton, LLC

CWA-01-2025-0030

Dear Ms. Schena,

Please find a copy (attached) of check # 00024603 for \$18,704.00 for the Expedited Settlement Agreement, settling the above -captioned case. If you have any questions please let me know, at (603) 929-6121

Sincerely,

Robert Benjamin

EHS Manager

AJ Nonwovens-Hampton, LLC

Hampton, NH 03842

CC: r1 hearing clerk fillings@epa.gov

Invoice No:	Inv Date	Remark	Gross Amt	Net Amt
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Check No. - 24603 Check Date - 05/09/2025 Stub 1 of 1

Invoice No:	Inv Date	Remark	Gross Amt	Net Amt
CWA-01-2025-0030	04/22/2025	NPDES PERMIT NHR053211	18,704.00	18,704.00



18,704.00	18,704.00
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Wells Fargo Bank, N.A.		Check No.	00024603
66-156 531	Vendor No.	Date	18446 05/09/2025 \$****18,704.00
AJ Nonwovens - Hampton, LLC 11 Merrill Industrial Drive Hampton, NH 03842			
EIGHTEEN THOUSAND SEVEN HUNDRED FOUR AND 00/100*****			
Pay to the Order of:	U.S. ENVIRONMENTAL PROTECTION AGENCY CINCINNATI FINANCE DIVISION P.O. BOX 979078 ST. LOUIS MO 63197-9000		
	 Authorized Signature		

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