

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590 Dacket #

RUST-05-2010-0009

FILE COPY

Billing #

REPLY TO THE ATTENTION OF:

LR-8J

2751006M009

CERTIFIED MAIL #7001 0320 0006 1559 1527 RETURN RECEIPT REQUESTED

Mr. Kevin Mathis POLY-CARB, Inc. 33095 Bainbridge Road Solon, Ohio 44139

> Re: Notice of Violation and Compliance Order/Settlement Agreement for the POLY-CARB, Inc., facility, located at 33095 Bainbridge Road, Solon, Ohio Illinois

Dear Mr. Mathis:

On April 26, 2010, the U.S. Environmental Protection Agency, RCRA Programs Section issued a Notice of Violation and a Compliance Order/Settlement Agreement concerning underground storage tank (UST) violations (i.e., release detection and financial responsibility), found at the POLY-CARB, Inc., facility, 33095 Bainbridge Road, Solon, Ohio. This letter is to inform you that we have received your signed copy of the Settlement Agreement, which we received on July 15, 2010. We also received your supporting documentation stating that the UST violations were addressed. In addition, we received your check (#5542846) for a total of \$750.00 in penalties.

The Settlement Agreement states that it is effective upon EPA's final approval. This is to inform you that I have enclosed a signed and dated copy of the approved Settlement Agreement. The original Settlement Agreement will remain in the EPA's files. We also have accepted and processed your check as part of the settlement process. If you have any further questions, please feel free to contact Arturo Cisneros, of my staff, at 312/886-7447.

Sincerely,

DECEIVED

JUL 26 2010

REGIONAL HEARING CLERK U.S. ENVIRONMENTAL PROTECTION AGENCY

Enclosure

Mary S. Setnicar

Acting Chief, RCRA Branch Land and Chemicals Division R.H.C. Copy of Letter

Daket #

cc: Andrew Thompson, Ohio BUSTR

RUST-05-2010-0009

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RUST-05-2010-0009

U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA) REGION 5 77 West Jackson Boulevard (LR-8J), Chicago, Illinois 60604-3590 UNDERGROUND STORAGE TANK (UST) FIELD CITATION FORM FOR EXPEDITED SETTLEMENT NO. R5-UST-10-006-AC PART I: INSPECTION SUMMARY Part II: SETTLEMENT AGREEMENT/COMPLIANCE ORDER On: 04/08/2010 Time: 02:57 PM A. Settlement Agreement: The Owner or Operator by signing this Settlement Agreement (or by having an authorized representative sign it) agrees to settle the POLY-CARB Inc. violations identified in Part I, subject to the following terms and conditions: At: 33095 Bainbridge Road Address: The Owner or Operator certifies, subject to civil and criminal penalties for making a Solon, OH 44139 false submission to the U.S. Government, that he or she has corrected the violations, submitted true and accurate documentation of their correction, and **Kevin Mathis** submitted payment to the U.S. Treasury for the amount of \$750 in payment of the (Name of Site Representative if not the Owner or Operator) full proposed penalty amount, as described in Part I of this Form. Name and address of the UST Owner The Owner or Operator agrees to comply with the terms of the Compliance Order in Part II.B. Without admitting liability for the violations cited in Part I, the POLY-CARB Inc. Name: Owner or Operator signing below waives any objections to EPA's jurisdiction with 33095 Bainbridge Road Address: respect to the Compliance Order and this Settlement Agreement, and consents to Solon, OH 44139 EPA's final approval of this Settlement Agreement without further notice. The Owner or Operator waives the opportunity for a public hearing pursuant to RCRA A duly designated officer, employee, or representative of the EPA or a section 9006. duly designated officer or employee of the State or Tribe inspected this facility. EPA has reviewed the inspection report and other relevant materials Once EPA signs the Settlement Agreement, EPA will take no further and has identified the following violation(s) of the UST regulations promulgated or approved by EPA under Subtitle I of the Resource enforcement action against the Owner or Operator for the civil violations described in Part I, provided the violations have been timely corrected and the Conservation and Recovery Act (RCRA) (42 U.S.C. § 6991 et seg). penalty has been paid. EPA does not waive its right to enforce against the Owner or Operator for any other violations not described in Part I and violations of the 1. Violation: Failure to provide adequate release detection for a new UST requirements or other requirements listed in Part I that hazardous substance UST system were not corrected in a timely manner. Cite: 40 CFR 280.42(b) This Settlement Agreement and Compliance Order will become effective once Proposed Penalty: \$300 signed by EPA and is binding on EPA and the Owner or Operator upon signature by both parties. Final approval of the Settlement Agreement and Compliance Order is in the sole discretion of the Regional Administrator, 2. Violation: Failure to provide any release detection for underground Region 5, EPA, or his or her authorized delegate. Upon final approval, EPA piping. shall mail a copy of this document to the Owner or Operator signing below. Cite: 40 CFR 280.44\_ SIGNATURE BY OWNER, OPERATOR, OR AURHORIZED Proposed Penalty: \$300 REPRESENTATIVE: Name (Print): Keuin W. Mathi3 3. Violation: Failure to comply with financial responsibility requirements by the required phase-in time. Title (Print): Proclue from Responsible Cere Leader
Signature: Myn M. Mar Date: 7/8/10 Cite: 40 CFR 280.93(a) Proposed Penalty: \$150 4. Violation: . B. Compliance Order: This Compliance Order is issued under the authority of RCRA section 9006 to resolve the civil violations identified in Part I. The Cite: 40 CFR Owner or Operator is ordered to correct the violations, submit true and Proposed Penalty: accurate documentation that the violations were corrected, and pay the total penalty amount listed in Part I of this Form. This Compliance Order shall TOTAL PROPOSED PENALTY: \$750 become final and enforceable only upon signature by an EPA official with the authority to sign this document. Name (Print): MARY S. SETNICAR EPA finds the Owner of Operator in violation of the above referenced UST regulations. Title (Print): Acting Chief RCRA Branch
Signature: Mary Comm Date: 7/26/10 (Signature of EPA Inspector) Notes:

DECEIVED

JUL 26 2010

REGIONAL HEARING CLERK
U.S. ENVIRONMENTAL
PROTECTION AGENCY

UST Section

Daket #

RUST-05-2010-0009

Billing # 2751000 MOG

U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA) REGION 5 77 West Jackson Boulevard (LR-8J), Chicago, Illinois 60604-3590 UNDERGROUND STORAGE TANK (UST) FIELD CITATION FORM FOR EXPEDITED SETTLEMENT NO. R5-UST-10-006-AC PART I: INSPECTION SUMMARY Part II: SETTLEMENT AGREEMENT/COMPLIANCE ORDER On: 04/08/2010 Time: 02:57 PM A. Settlement Agreement: The Owner or Operator by signing this Settlement Agreement (or by having an authorized representative sign it) agrees to settle the violations identified in Part I, subject to the following terms and conditions: POLY-CARB Inc. 33095 Bainbridge Road Address: The Owner or Operator certifies, subject to civil and criminal penalties for making a Solon, OH 44139 false submission to the U.S. Government, that he or she has corrected the violations, submitted true and accurate documentation of their correction, and **Kevin Mathis** submitted payment to the U.S. Treasury for the amount of \$750 in payment of the (Name of Site Representative if not the Owner or Operator) full proposed penalty amount, as described in Part I of this Form. Name and address of the UST Owner The Owner or Operator agrees to comply with the terms of the Compliance Order in Part II.B. Without admitting liability for the violations cited in Part I, the POLY-CARB Inc. Owner or Operator signing below waives any objections to EPA's jurisdiction with Name: Address: 33095 Bainbridge Road respect to the Compliance Order and this Settlement Agreement, and consents to Solon, OH 44139 EPA's final approval of this Settlement Agreement without further notice. The Owner or Operator waives the opportunity for a public hearing pursuant to RCRA A duly designated officer, employee, or representative of the EPA or a section 9006. duly designated officer or employee of the State or Tribe inspected this facility. EPA has reviewed the inspection report and other relevant materials Once EPA signs the Settlement Agreement, EPA will take no further and has identified the following violation(s) of the UST regulations enforcement action against the Owner or Operator for the civil violations promulgated or approved by EPA under Subtitle I of the Resource described in Part I, provided the violations have been timely corrected and the Conservation and Recovery Act (RCRA) (42 U.S.C. § 6991 et seq). penalty has been paid. EPA does not waive its right to enforce against the Owner or Operator for any other violations not described in Part I and violations of the 1. Violation: Failure to provide adequate release detection for a new UST requirements or other requirements listed in Part I that hazardous substance UST system were not corrected in a timely manner. Cite: 40 CFR 280.42(b) This Settlement Agreement and Compliance Order will become effective once Proposed Penalty: \$300 signed by EPA and is binding on EPA and the Owner or Operator upon signature by both parties. Final approval of the Settlement Agreement and Compliance Order is in the sole discretion of the Regional Administrator, 2. Violation: Failure to provide any release detection for underground Region 5, EPA, or his or her authorized delegate. Upon final approval, EPA shall mail a copy of this document to the Owner or Operator signing below. Cite: 40 CFR 280.44 SIGNATURE BY OWNER, OPERATOR, OR AURHORIZED Proposed Penalty: \$300 REPRESENTATIVE: 3. Violation: Failure to comply with financial responsibility requirements Name (Print): Kevin M. Mathis by the required phase-in time. Title (Print): Production/Responsible Care Leeder
Signature: Mym M. Mor Date: 7/8/10 Cite: 40 CFR 280.93(a) Proposed Penalty: \$150 4. Violation: . B. Compliance Order: This Compliance Order is issued under the authority of RCRA section 9006 to resolve the civil violations identified in Part I. The Cite: 40 CFR Owner or Operator is ordered to correct the violations, submit true and Proposed Penalty: accurate documentation that the violations were corrected, and pay the total penalty amount listed in Part I of this Form. This Compliance Order shall **TOTAL PROPOSED PENALTY: \$750** become final and enforceable only upon signature by an EPA official with the authority to sign this document. EPA finds the Owner or Operator in violation of the above referenced UST regulations. Name (Print): MARY S. SETVICAR Title (Print): Cecting Chief, RCRA Branch
Signature: Mary Ehric Date: 7/26/10 (Signature of EPA Inspector)

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Notes:

JUL 26 2010

REGIONAL HEARING CLERK
U.S. ENVIE ONMENTAL
DROTECTION AGENCY

RH.C. Ovisinal

Docket #

RUST-05-2010-0009

## Billing # 27510demoog

U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA) REGION 5 77 West Jackson Boulevard (LR-8J), Chicago, Illinois 60604-3590

PART I: INSPECTION SUMMARY  On: 04/08/2010  Time: 02:57 PM  At: POLY-CARB Inc. Address: 33095 Bainbridge Road Solon, OH 44139  Kevin Mathis (Name of Site Representative if not the Owner or Operator)  Name and address of the UST Owner  Part II: SETTLEMENT AGREEMENT/COMPLIANCE ORDER  A. Settlement Agreement: The Owner or Operator by signing this Settlement Agreement (or by having an authorized representative sign it) agrees to settle to violations identified in Part I, subject to the following terms and conditions:  The Owner or Operator certifies, subject to civil and criminal penalties for making false submission to the U. S. Government, that he or she has corrected the violations, submitted true and accurate documentation of their correction, and submitted payment to the U.S. Treasury for the amount of \$750 in payment of the full proposed penalty amount, as described in Part I of this Form.  The Owner or Operator agrees to comply with the terms of the Compliance Order in Part II.B. Without admitting liability for the violations cited in Part I, the		UNDERGROUND STORAGE	E TANK (UST) FIELD CITATION	(LR-8J), Chicago, Illinois 60604-3590 DN FORM FOR EXPEDITED SETTLEMENT NO. <u>R5-UST-10-006-AC</u>
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Address: 33095 Bainbridge Road  Kevin Mathis  Kevin Operator or operator spress to comply with the terms of the Compliance Order wall become in Spranger of Operator or operator walves the opportunity for the volidations and the pating and the owner or Operator or or or the section of the Responsibility or order or operator or or order wall become or Operator upon signature by Mathinistrator, Thegona Charles of the Mathis Area or order is in the solidacrea order will become effective once	Δ+-	POLY-CARR Inc		Agreement (or by having an authorized representative sign it) agrees to settle the violations identified in Part I, subject to the following terms and acaditions
Solon, OH 44139  Kevin Mathis (Name of Site Representative if not the Owner or Operator)  Name and address of the UST Owner  Name: POLY-CARB Inc. Address: 33095 Beinbridge Road Solon, OH 44139  The Owner or Operator agrees to comply the terms of the SPA or a didult designated officer or employee of the State or Trible inspected this facility. EPA has reviewed the inspection report and other relevant materials read has identified the following violations (s) of the UST regulations and has identified the following violations (s) of the UST regulations promutigated or approved by EPA under Subtitle I of the Resource Conservation and Recovery Act (RCRA) (42 U.S.C., 5 6991 et seq.)  1. Violation: Failure to provide adequate release detection for a new hazardous substance UST system  Cite: 40 CFR 280.44  Proposed Penalty: \$300  Proposed Pen				violations identified in Part I, subject to the following terms and conditions:
Revin Mathis (Name of Site Representative if not the Owner or Operator)  Name and address of the UST Owner  Name: POLY-CARB Inc.  Aduly designated officer, employee or representative of the EPA or a duly designated officer, employee or the State or Tribe inspected this facility. EPA has reviewed the inspection report and other relevant materials and has identified the following violation(s) of the UST regulations promulgated or approved by EPA under Subtitle of the Resource Conservation and Recovery Act (RCRA) (42 U.S.C. § 6991 et seq.).  1. Violation: Failure to provide adequate release detection for a new hazardous substance UST system  Cite: 40 CFR 280.42(b)  Proposed Penalty: \$300  2. Violation: Failure to provide any release detection for underground piping.  Cite: 40 CFR 280.44  Proposed Penalty: \$300  3. Violation: Failure to provide any release detection for underground piping.  Cite: 40 CFR 280.44  Proposed Penalty: \$300  A Utolation: Failure to provide any release detection for underground piping.  Cite: 40 CFR 280.44  Proposed Penalty: \$300  A Utolation: Failure to provide any release detection for underground piping.  Cite: 40 CFR 280.44  Proposed Penalty: \$300  A Utolation: Failure to provide any release detection for underground piping.  Cite: 40 CFR 280.44  Proposed Penalty: \$300  A Utolation: Failure to provide any release detection for underground piping.  Cite: 40 CFR 280.44  Proposed Penalty: \$300  A Utolation: Failure to provide any release detection for underground piping.  Cite: 40 CFR 280.44  Proposed Penalty: \$300  A Utolation: Failure to provide any release detection for underground piping.  Cite: 40 CFR 280.45  Proposed Penalty: \$300  A Utolation: Failure to provide any release detection for underground piping.  Cite: 40 CFR 280.45  Proposed Penalty: \$300  A Utolation: Failure to comply with financial responsibility requirements or the solid designate. Upon final approval of the Sequence Order is in the solid described in Part I of this Form. This Compliance Order is in the solid descr	Auu 633.			The Owner or Operator certifies, subject to civil and criminal penalties for making
Submitted payment to the U.S. Treasury for the amount of \$750 in payment of the full proposed penalty amount, as described in Part I of this Form.  The Owner or Operator agrees to comply with the terms of the Compliance Order in Part I of this Form.  The Owner or Operator agrees to comply with the terms of the Compliance Order in Part I, the Voltage of the Configuration of the Voltage of the Voltage of the Voltage of the Part I of this Part I, the Owner or Operator signing below welves any objections to EPA's purseliction with respect to the Compliance Order and this Settlement Agreement, and consents the Configuration of the Voltage of the State or Tribe inspected this facility. EPA has reviewed the inspection of the State or Tribe inspected this facility. EPA has reviewed the inspection of the State or Tribe inspected this facility. EPA has reviewed the inspection of the State or Tribe inspected this facility. EPA has reviewed the inspection of the State or Tribe inspected this facility. EPA has reviewed the inspection of the State or Tribe inspected this facility. EPA has reviewed the inspection of the State or Tribe inspected this facility. EPA has reviewed the inspection of the State or Tribe inspected this facility. EPA has reviewed the inspection of the State or Tribe inspected this facility. EPA has reviewed the inspect of the State or Tribe inspected this facility. EPA has reviewed the inspect of the State or Tribe inspected this facility. EPA has reviewed the inspect of the State or Tribe inspected this facility. EPA has reviewed the inspect of the State or Tribe inspected this facility. EPA has reviewed the inspect of the State or Tribe inspected this section solon. The State or Capacity of the State or Tribe inspected this section solon. The Capacity of the State or Tribe inspect or the State or Tribe inspect or the State or Tribe inspect or the State				false submission to the U. S. Government, that he or she has corrected the
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A duly designated officer, employee, or representative of the EPA or a duly designated officer, employee, or representative of the EPA or a duly designated officer employee of the State or Tribe inspected this facility. EPA has reviewed the inspection report and other relevant materials and has identified the following violation(s) of the UST regulations promulgated or approved by EPA under Subtile I of the Resource Conservation and Recovery Act (RCRA) (42 U.S.C. § 6991 et seq).  1. Violation: Ealiure to provide adequate release detection for a new hazardous substance UST system  Cite: 40 CFR 280.42(b)  Proposed Penalty: \$300  Cite: 40 CFR 280.44  Proposed Penalty: \$300  A. Violation: Ealiure to comply with financial responsibility requirements by the required phase-in time.  Cite: 40 CFR 280.93(a)  Proposed Penalty: \$150  A. Violation: Cite: 40 CFR 280.93	Address:	33095 Bainbridge Road	n netze nec'h	respect to the Compliance Order and this Settlement Agreement, and consents t
section 9006.  Signature of EPA Inspector)  Gignature of EPA Inspector)  Cite: 40 CFR 280.93(a)  Proposed Penalty: \$300  Proposed Penalty: \$150  A Uolation: Failure to comply with financial responsibility requirements by the required phase-in time.  Cite: 40 CFR 280.93(a)  TOTAL PROPOSED PENALTY: \$750  Signature of EPA Inspector)  (Signature of EPA Inspector)  (Signature: Mary Chief Pat Ins				EPA's final approval of this Settlement Agreement without further notice. The
and has identified the following volidation(s) of the UST regulations promulgated or approved by EPA under Subtitle 1 of the Resource Conservation and Recovery Act (RCRA) (42 U.S.C. § 6991 et seq), promulgated or approved by EPA under Subtitle 1 of the Resource Conservation and Recovery Act (RCRA) (42 U.S.C. § 6991 et seq), and the subtitue to provide adequate release detection for a new hazardous substance UST system  Cite: 40 CFR 280.42(b)  Proposed Penalty: \$300  2. Violation: Failure to provide any release detection for underground pliping.  Cite: 40 CFR 280.44  Proposed Penalty: \$300  Cite: 40 CFR 280.44  Proposed Penalty: \$300  Cite: 40 CFR 280.93(a)  Proposed Penalty: \$150  Proposed Penalty: \$150  Signature of Comply with financial responsibility requirements by the required phase-in time.  Cite: 40 CFR 280.93(a)  TOTAL PROPOSED PENALTY: \$750  Signature of County of the Settlement Agreement, EPA with take no further enforcement action against the Owner of Operator is right to enforce against the Owner of Operator sequence and the Owner of Operator sequence and the Owner of Operator sequence and Compliance Order will become effective once signed by EPA and is binding on EPA and the Owner of Operator of the Regional Administrator, Region S, EPA, or his or the sold discretion of the Regional Administrator, Region S, EPA, or his or the subtrace detection of the Regional Administrator, Region S, EPA, or his or the subtrace detection of the Regional Administrator, Region S, EPA, or his or the subtrace detection of the Regional Administrator, Region S, EPA, or his or the subtrace developed to the Regional Administrator, Region S, EPA, or his or the subtrace developed to the Regional Administrator, Region S, EPA, or his or the subtrace developed to the Regional Administrator, Region S, EPA, or his or the subtrace developed to the Regional Administrator, Region S, EPA, or his or the subtrace developed to the Regional Administrator, Region S, EPA, or his or the subtrace developed to the Regional Administrator, Reg	duly desig	nated officer or employee of the	State or Tribe inspected this	Owner or Operator waives the opportunity for a public hearing pursuant to RCRA section 9006.
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Conservation and Recovery Act (RCRA) (42 U.S.C. § 6991 et seq).				Once EPA signs the Settlement Agreement, EPA will take no further
1. Violation: Failure to provide adequate release detection for a new hazardous substance UST system  Cite: 40 CFR 280.42(b)  Proposed Penalty: \$300  2. Violation: Failure to provide any release detection for underground piping.  Cite: 40 CFR 280.44  Proposed Penalty: \$300  Cite: 40 CFR 280.44  Proposed Penalty: \$300  Cite: 40 CFR 280.44  Proposed Penalty: \$300  3. Violation: Failure to comply with financial responsibility requirements by the required phase-in time.  Cite: 40 CFR 280.93(a)  Proposed Penalty: \$150  5. Violation: Cite: 40 CFR 280.93(a)  Proposed Penalty: \$150  S. Violation: Cite: 40 CFR 280.93(a)  Proposed Penalty: \$750  TOTAL PROPOSED PENALTY: \$750  (Signature of EPA Inspector) (Date)  TOTAL PROPOSED PENALTY: \$750  (Signature of EPA Inspector) (Date)  Title (Print): Acting Chi. of Faculty Branch  Signature: Date: Title (Print): Acting Chi. of Faculty Branch  Signature: Date: Title (Print): Acting Chi. of Faculty Branch  Signature: Date: Title (Print): Acting Chi. of Faculty Branch  Title (Print): Acting Chi. of Faculty Branch  Signature: Date: Title (Print): Acting Chi. of Faculty Branch  Signature: Date: Title (Print): Acting Chi. of Faculty Branch  Signature: Date: Title (Print): Acting Chi. of Faculty Branch  Signature: Date: Title (Print): Acting Chi. of Faculty Branch  Signature: Date: Title (Print): Acting Chi. of Faculty Branch  Signature: Date: Title (Print): Acting Chi. of Faculty Branch  Signature: Date: Title (Print): Acting Chi. of Faculty Branch  Signature: Date: Title (Print): Acting Chi. of Faculty Branch  Signature: Date: Title (Print): Acting Chi. of Faculty Branch  Signature: Date: Title (Print): Acting Chi. of Faculty Branch  Signature: Date: Title (Print): Acting Chi. of Faculty Branch  Signature: Date: Title (Print): Acting Chi. of Faculty Branch  Signature: Date: Title (Print): Acting Chi. of Faculty Branch  Title (Print): Acting Chi. of				described in Part I, provided the violations have been timely corrected and the
1. Violation: Failure to provide adequate release detection for a new hazardous substance UST system  Cite: 40 CFR 280.42(b)  2. Violation: Failure to provide any release detection for underground piping.  Cite: 40 CFR 280.44  Proposed Penalty: \$300  3. Violation: Failure to comply with financial responsibility requirements by the required phase-in time.  Cite: 40 CFR 280.93(a)  Proposed Penalty: \$150  A. Violation: Cite: 40 CFR 280.93(a)  Proposed Penalty: \$150  A. Violation: Failure to comply with financial responsibility requirements by the required phase-in time.  Cite: 40 CFR 280.93(a)  Proposed Penalty: \$150  A. Violation: Cite: 40 CFR 280.93(a)  Proposed Penalty: \$15		111	= 11121 11	penalty has been paid. EPA does not waive its right to enforce against the Owne
Location: Failure to provide any release detection for underground piping.  Cite: 40 CFR 280.42(b)  Proposed Penalty: \$300  2. Violation: Failure to provide any release detection for underground piping.  Cite: 40 CFR 280.44  Proposed Penalty: \$300  Signature: When the selection for perator upon signature by both paries. Final approval of the Settlement Agreement and Compliance Order is in the sole discretion of the Regional Administrator, Region 5, EPA, or his or her authorized delegate. Upon final approval, EPA shall mail a copy of this document to the Owner or Operator signing below.  Signature: When the selection for underground compliance Order is in the sole discretion of the Regional Administrator, Region 5, EPA, or his or her authorized delegate. Upon final approval, EPA shall mail a copy of this document to the Owner or Operator signing below.  Signature: When the selection for underground compliance Order is in the sole discretion of the Regional Administrator, Region 5, EPA, or his or her authorized delegate. Upon final approval, EPA shall mail a copy of this document to the Owner or Operator signing below.  Signature: When the Settlement Agreement and Compliance Order is in the sole discretion of the Regional Administrator, Region 5, EPA, or his or her authorized delegate. Upon final approval, EPA shall mail a copy of this document to the Owner or Operator signing below.  Signature: When the Settlement Agreement and Compliance Order is in the sole discretion of the Settlement Agreement and Compliance Order is in the sole discretion of the Settlement Agreement and Compliance Order is in the sole discretion of the Settlement Agreement and Compliance Order is in the sole discretion of the Settlement Agreement and Compliance Order is in the Settleme	1. Violation	: Failure to provide adequate re	lease detection for a new	or Operator for any other violations not described in Part I and violations of the
This Settlement Agreement and Compliance Order will become effective once signed by EPA and is binding on EPA and the Owner or Operator upon signature by both parties. Final approval of the Settlement Agreement and Compliance Order will become effective once signed by EPA and is binding on EPA and the Owner or Operator upon signature by both parties. Final approval of the Regional Administrator, Region 5, EPA, or his or her authorized delegate. Upon final approval, EPA shall mail a copy of this document to the Owner or Operator signing below.  Signature By OWNER, OPERATOR, OR AURHORIZED REPRESENTATIVE:  Name (Print): **  Name (Print):				UST requirements or other requirements listed in Part I that
Proposed Penalty: \$300 2. Violation: Failure to provide any release detection for underground plana.  Cite: 40 CFR 280.44  Proposed Penalty: \$300 3. Violation: Failure to comply with financial responsibility requirements by the required phase-in time.  Cite: 40 CFR 280.93(a)  Proposed Penalty: \$150 4. Violation: Cite: 40 CFR 280.93(a)  Proposed Penalty: \$150 4. Violation: Failure to comply with financial responsibility requirements by the required phase-in time.  Cite: 40 CFR 280.93(a)  Proposed Penalty: \$150 4. Violation: Cite: 40 CFR 280.93(a)  Proposed Penalty: \$150  A. Violation: Failure to comply with financial responsibility requirements by the required phase-in time.  Cite: 40 CFR 280.93(a)  Proposed Penalty: \$150  A. Violation: Cite: 40 CFR 280.93(a)  Proposed Penalty: \$150  A. Violation: Detail the following the following the following true and accurate documentation that the violations were corrected, and pay the total penalty amount that the violations were corrected, and pay the total penalty amount that the violations were corrected, and pay the total penalty amount that the violations were corrected, and pay the total penalty amount that the violations were corrected, and pay the total penalty amount that the violations were corrected, and pay the total penalty amount that the violations were corrected and pay the total penalty amount that the violations were corrected and pay the total penalty amount that the violations were corrected. The Compliance Order shall become final and enforceable only upon signature by an EPA official with the authority to sign this document.  Name (Print): MARY SETVICAR  Title (Print): MARY SETVICAR  Title (Print): MARY SETVICAR  Title (Print): MARY SETVICAR  Signature: Mary Chirch Regional Administrator, Region 5, EPA and socious of the Settlement Agreement and Compliance Order shall become final and enforceable only upon signature by an EPA official with the authority to sign this document.  Name (Print): MARY SETVICAR  Title (Print): MARY SETVICAR  Signature: Mary	Cité	. 40 CED 280 42(b)		were not corrected in a unlery mailler.
signed by EPA and the Owner or Operator upon signature by both parties. Final approval of the Settlement Agreement and Compliance Order is in the sole discretion of the Regional Administrator, Region 5, EPA, or his or her authorized delegate. Upon final approval, EPA shall mail a copy of this document to the Owner or Operator signing below.  Signature to comply with financial responsibility requirements by the required phase-in time.  Cite: 40 CFR 280.93(a)  Proposed Penalty: \$150  4. Violation:  Cite: 40 CFR  Proposed Penalty: \$150  Failure to comply with financial responsibility requirements by the required phase-in time.  Cite: 40 CFR 280.93(a)  Proposed Penalty: \$150  4. Violation:  Cite: 40 CFR  Proposed Penalty: \$150  Title (Print): Production Responsibility requirements by financial responsibility requirements.  Signature: It will be shall not require ment and proval, EPA and the Owner or Operator upon signature by both parties. Final approval of the Settlement Agreement and Compliance Order is in the sole discretion of the Regional Administrator, Region 5, EPA, or his or her authorized delegate. Upon final approval, EPA shall mail a copy of this document to the Owner or Operator signing below.  Signature: It will be owner or Operator signing below.  Signature: It will be owner or Operator signing below.  Signature: It will be owner or Operator signing below.  Signature: It will be owner or Operator signing below.  Signature: It will be owner or Operator signing below.  Signature: It will be owner or Operator signing below.  Signature: It will be owner or Operator signing below.  Signature: It will be owner or Operator signing below.  Title (Print): It will be owner or Operator signing below.  Signature: It will be owner or Operator signing below.  Title (Print): It will be owner or Operator signing below.  Signature: It will be owner or Operator signing below.  Signature: It will be owner or Operator signing below.  Title (Print): It will be shall be owner or Operator signing below.  Signature: It will	Citt	e. 40 CFR 260.42(b)		This Settlement Agreement and Compliance Order will become effective once
Region 5, EPA, or his or her authorized delegate. Upon final approval, EPA shall mail a copy of this document to the Owner or Operator signing below.  SIGNATURE BY OWNER, OPERATOR, OR AURHORIZED REPRESENTATIVE:  Name (Print): Keun M. Mathi3  Title (Print): Production Mental Proposed Penalty: \$150  4. Violation:  Cite: 40 CFR  Proposed Penalty: \$150  Formula Proposed Penalty: \$150  TOTAL PROPOSED PENALTY: \$750  TOTAL PROPOSED PENALTY: \$750  EPA finds the Owner of Operator in violation of the above referenced UST regulations.  (Signature of EPA Inspector)  (Date)  Region 5, EPA, or his or her authorized delegate. Upon final approval, EPA shall mail a copy of this document to the Owner or Operator signing below.  SIGNATURE BY OWNER, OPERATOR, OR AURHORIZED REPRESENTATIVE:  Name (Print): Keun M. Mathi3  Title (Print): Production M. Mathi3  Title (Print): Production M. Mathi3  Title (Print): Production M. Mathi3  Title (Print): Operator is ordered to correct the civil violations identified in Part I. The Owner or Operator is ordered to correct the violations, submit true and accurate documentation that the violations were corrected, and pay the total penalty amount listed in Part I of this Form. This Compliance Order shall become final and enforceable only upon signature by an EPA official with the authority to sign this document.  Name (Print): MAKY S. SETNICAR  Title				signed by EPA and is binding on EPA and the Owner or Operator upon signature by both parties. Final approval of the Settlement Agreement and
Signature by Owner, Operator, Or Aurhorized Representative:  Name (Print): White Print is Signature of Correct the owner of Operator in violation of the above referenced UST regulations.  Signature of EPA Inspector)  Signature: Mary Correct Possible of Part Institute (Print): Mary Correct Possible Operator (Oparator) (Date)  Signature: Mary Correct Possible Owner of Operator in violation of the above referenced UST regulations.  Signature: Mary Correct Possible Owner of Operator in violation of the above referenced UST regulations.  Signature: Mary Correct Possible Owner of Operator in violation of the above referenced UST regulations.  Signature: Mary Correct Possible Owner of Operator in violation of the above referenced UST regulations.  Name (Print): Mary Correct Possible Owner of Operator in violation of the above referenced UST regulations.  Name (Print): Mary Correct Possible Owner of Operator in violation of the above referenced UST regulations.  Name (Print): Mary Correct Possible Owner of Operator in violation of the above referenced UST regulations.  Name (Print): Mary Correct Possible Owner of Operator in violation of the above referenced UST regulations.  Name (Print): Mary Correct Possible Owner of Operator in violation of the above referenced UST regulations.  Name (Print): Mary Correct Possible Owner of Operator in violation of the authority of RCRA section 9006 to resolve the civil violations identified in Part I. The Owner of Operator in violation of the authority of RCRA section 9006 to resolve the civil violations identified in Part I. The Owner of Operator in violation of the authority of RCRA section 9006 to resolve the civil violations identified in Part I. The Owner of Operator in violation of the authority of RCRA section 9006 to resolve the civil violations identified in Part I. The Owner of Operator in violation of the authority of RCRA section 9006 to resolve the civil violations identified in Part I. The Owner of Operator is ordered to correct the violations when the authority of RC	2. Violatior		detection for underground	Region 5, EPA, or his or her authorized delegate. Upon final approval, EPA
Signature By OWNER, OPERATOR, OR AURHORIZED REPRESENTATIVE:  Name (Print): Name (Print	Cite	e: 40 CFR 280.44		shall mail a copy of this document to the Owner of Operator signing below.
REPRESENTATIVE:  Name (Print): Keun M. Mathi3  Title (Print): Production Responsibility requirements by the required phase-in time.  Title (Print): Production Responsibility Date: 7/8/10  Signature: Proposed Penalty: \$150  B. Compliance Order: This Compliance Order is issued under the authority of RCRA section 9008 to resolve the civil violations identified in Part I. The Owner or Operator is ordered to correct the violations, submit true and accurate documentation that the violations were corrected, and pay the total penalty amount listed in Part I of this Form. This Compliance Order shall become final and enforceable only upon signature by an EPA official with the authority to sign this document.  Name (Print): MARY S. SETVICAR  Title (Print): Mary Chief, RCRA Branch  Signature: Mary Chief, RCRA Branch			Proposed Penalty: \$300	SIGNATURE BY OWNER, OPERATOR, OR AURHORIZED
Description of the above referenced UST regulations.  Name (Print): Proclue from Responsible Core Leader  Signature: Responsible Core Lead	<del></del>			REPRESENTATIVE:
B. Compliance Order: This Compliance Order is issued under the authority of RCRA section 9006 to resolve the civil violations identified in Part I. The Owner or Operator is ordered to correct the violations, submit true and accurate documentation that the violations were corrected, and pay the total penalty amount listed in Part I of this Form. This Compliance Order shall become final and enforceable only upon signature by an EPA official with the authority to sign this document.  Name (Print): MARY STONE Branch  Title (Print): Acting Chief RCRA Branch  Signature: Mary Chief RCRA Branch	3. Violation		I responsibility requirements	Name (Print): Keun M. Mathis
B. Compliance Order: This Compliance Order is issued under the authority of RCRA section 9006 to resolve the civil violations identified in Part I. The Owner or Operator is ordered to correct the violations, submit true and accurate documentation that the violations were corrected, and pay the total penalty amount listed in Part I of this Form. This Compliance Order shall become final and enforceable only upon signature by an EPA official with the authority to sign this document.  Name (Print): MARY STONE Branch  Title (Print): Acting Chief RCRA Branch  Signature: Mary Chief RCRA Branch	Cite	e: 40 CFR 280.93(a)		Title (Print): Prochetion/Responsible Care Leader
B. Compliance Order: This Compliance Order is issued under the authority of RCRA section 9006 to resolve the civil violations identified in Part I. The Owner or Operator is ordered to correct the violations, submit true and accurate documentation that the violations were corrected, and pay the total penalty amount listed in Part I of this Form. This Compliance Order shall become final and enforceable only upon signature by an EPA official with the authority to sign this document.  Name (Print): MARY STONE Branch  Title (Print): Acting Chief RCRA Branch  Signature: Mary Chief RCRA Branch			Proposed Penalty: \$150	Signature: Lym M. MAP Date: 7/8/10
Cite: 40 CFR  Proposed Penalty:  TOTAL PROPOSED PENALTY: \$750  EPA finds the Owner of Operator in violation of the above referenced UST regulations.  (Signature of EPA Inspector)  (Date)  B. Compliance Order: This Compliance Order is issued under the authority of RCRA section 9006 to resolve the civil violations identified in Part I. The Owner or Operator is ordered to correct the violations, submit true and accurate documentation that the violations were corrected, and pay the total penalty amount listed in Part I of this Form. This Compliance Order shall become final and enforceable only upon signature by an EPA official with the authority to sign this document.  Name (Print): MARY S. SETVICAR  Title (Print): Acting Chief, RCRA Branch  Signature: Mary Chief, RCRA Branch  Signature: Mary Chief, RCRA Branch  Date: 7/26/IV	1 Violation			
Proposed Penalty:  Owner or Operator is ordered to correct the violations, submit true and accurate documentation that the violations were corrected, and pay the total penalty amount listed in Part I of this Form. This Compliance Order shall become final and enforceable only upon signature by an EPA official with the authority to sign this document.  Name (Print):  Title (Print):  Acting Chief, RCRA section 9006 to resolve the civil violations identified in Part I. The Owner or Operator is ordered to correct the violations, submit true and accurate documentation that the violations were corrected, and pay the total penalty amount listed in Part I of this Form. This Compliance Order shall become final and enforceable only upon signature by an EPA official with the authority to sign this document.  Name (Print):  Acting Chief, RCRA Branch  Signature:  Mary Gmm Date: 1/26//iv	T. VIOIGLIOI			B. Compliance Order: This Compliance Order is issued under the authority
Owner or Operator is ordered to correct the violations, submit true and accurate documentation that the violations were corrected, and pay the total penalty amount listed in Part I of this Form. This Compliance Order shall become final and enforceable only upon signature by an EPA official with the authority to sign this document.  Name (Print): MARY S. SETVICAR  Title (Print): Mary Chief, RCRA Branch  Signature: Mary Gmin Date: 1/26//0	Cite	: 40 CFR		of RCRA section 9006 to resolve the civil violations identified in Part I. The
TOTAL PROPOSED PENALTY: \$750  EPA finds the Owner of Operator in violation of the above referenced UST regulations.  (Signature of EPA Inspector)  (Date)  TOTAL PROPOSED PENALTY: \$750  accurate documentation that the violations were corrected, and pay the total penalty amount listed in Part I of this Form. This Compliance Order shall become final and enforceable only upon signature by an EPA official with the authority to sign this document.  Name (Print): MARY S. SETN/CAR  Title (Print): Acting Chief, RCRA Branch  Signature: Mary Gmm Date: 1/26//ii			Proposed Penalty:	Owner or Operator is ordered to correct the violations, submit true and
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authority to sign this document.  Name (Print): MARY S. SETNICAR  Title (Print): Acting Chief, RCRA Branch  Signature of EPA Inspector) (Date)  Date: 1/26/10		TOTAL PR	ROPOSED PENALTY: \$750	become final and enforceable only upon signature by an EPA official with the
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(Signature of EPA Inspector)  (Date)  Title (Print): Acting Chief, RCRA Branch Signature: Mary Gmin Date: 7/26/10	EPA finds the	Owner of Operator in violation of the	above referenced UST regulations.	MARY & FORLIRAD
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		Val a love	4-8-10	Title (Print): Acting Chief RCRA Branch
Notes:		(Signature of EPA Inspector)	(Date)	Signature: Mary Comm Date: 7/26/10
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CONTACT: LORI DANA MICHELLE JOE DICK VAL PATTI ELIZBTH EVELYN CRAIG ERIC BLAKE KIM OWENS(TDY PCS)

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