

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Region 1 – 5 Post Office Square, Boston MA 02109 EXPEDITED SETTLEMENT AGREEMENT

Docket Number: CWA-01-2024-0041

purposes.



6/4/24

3:59 PM

U.S. EPA REGION 1
HEARING CLERK

McConnell Enterprises, Inc. ("McConnell") of Braintree, Massachusetts ("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 Worksheet" ("Settlement Form"), which is incorporated by reference. By its signature, Complainant ("EPA") finds that Respondent is responsible for violating Section 301(a) of the Clean Water Act, 33 U.S.C. § 1311, by failing to fully comply with the terms and conditions of the 2021 Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activity, during the time frame described in the Settlement Form.

EPA finds, and Respondent admits, that EPA has jurisdiction over this matter pursuant to section 309(g) of the Act, 33 U.S.C. § 1319)(g), and 40 C.F.R. part 22. Respondent neither admits nor denies the specific factual allegations in the first two paragraphs of this Expedited Settlement Agreement ("Agreement").

EPA is authorized to enter into this Expedited Settlement Agreement ("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 to settle the civil violations alleged in this Agreement for a penalty of \$2,109. Respondent consents to the assessment of this penalty and waives the right to: (1) contest the findings specified in the Settlement 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).

Additionally, Respondent certifies, subject to civil and criminal penalties for making a false statement to the United States Government, that the Respondent has addressed the alleged violations identified in the Settlement Form or has obtained a time frame in writing from EPA by which it has agreed to correct such alleged violations. Furthermore, Respondent agrees that consistent with section 162(f)(1) of the Internal Revenue Code, 26 U.S.C. § 162(f)(1), Respondent will not deduct penalties paid under this Agreement for federal tax

Additionally, Respondent agrees that it shall submit payment of the penalty in the form of a bank, cashiers, or certified check in the amount of \$2,109, payable to the "Treasurer, United States of America" via certified mail to: U.S. EPA, Fines and Penalties, Cincinnati Finance Center, P.O. Box 979078, St. Louis, MO 63197-9000 (and indicate: In the Matter of: McConnell Enterprises, Inc. Docket No.: CWA-01-2024-0041, on the check) within 10 days after this Agreement becomes final. Respondent shall email a copy of the check to Cristeen Schena, EPA Region 1, at: schena.cristeen@epa.gov, and to the Regional Hearing Clerk, EPA Region 1 at: R1 Hearing Clerk Filings@epa.gov.

This Agreement settles EPA's civil penalty claims against Respondent for the alleged Clean Water Act violations 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 violations described in the Settlement Form. EPA has determined this Agreement to be appropriate.

Respondent agrees to acceptance of the Complainant's: i. digital or an original signature on this Agreement; ii. service of the fully executed Agreement on the Respondent by mail or electronically by e-mail at the email address provided under Respondent's signature. Respondent understands that the mailing or e-mail address may be made public when the Agreement and Certificate of Service are filed and uploaded to a searchable database. Complainant agrees to acceptance of the Respondent's digital or an original signature on this Agreement.

Prior to requesting that an EPA Regional Judicial Officer issue the Final Order, the EPA will provide public notice of this Agreement and a reasonable opportunity for the public to comment on it. The EPA will address any comments on this Agreement in accordance with section 309(g)(4) of the Act, 33 U.S.C. § 1319(g)(4), and 40 C.F.R. § 22.45.

This Agreement is binding on the parties signing below
and becomes final 30 days from the date that a signed
copy of the Final Order is transmitted from the Regional
Judicial Officer to the Regional Hearing Clerk 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. § 1319(g)(5), following public noticing of this
Agreement.

Agreement.					
APPROVED BY EPA:					
James Chow, Acting Director					
Enforcement and Compliance Assurance Division					
APPROVED BY RESPONDENT:					
Name Crosby Martin					
(print):					
Title D : M O					
Title (print): President, McConnell Enterprises, Inc.					
Signature: Date:					
Provide Email address for service of fully executed Agreement on line below:					
Provide Email address for service of fully executed					
Provide Email address for service of fully executed Agreement on line below:					
Provide Email address for service of fully executed Agreement on line below:  mcc.shk@verizon.net					
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*In the Matter of: McConnell Enterprises, Inc.* Docket No.: CWA-01-2024-0041 Expedited Settlement Agreement

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Region 1 - 5 Post Office Square, Boston MA 02109 EXPEDITED SETTLEMENT Worksheet Docket No. CWA-01-2024-0041

Expedited Settlement Worksheet (Docket No. CWA-01-2024-0041)						
		Site Factors				
Site Name: McConnell Enterprises, Inc.  Acres of Exposure			2			
Site Address: 60 Garden Park Braintree MA		Full Time Employees	5			
Lat/Long: 42°11'38"N 71°00'15"W		Environmental Harm	Med			
NPDES Permit ID: MAR053802		Sector	Sector N Scrap Recycling Facilities			
Inspection Date: November 7, 2023		Receiving Water Quality	Med			
Permit Section Violation		Magnitude	Penalty Amount	Length of Violation		
Site Operations	2.1.1 Control Measures Selection and Design Consideration	N/A	no penalty	N/A		
	2.1.2 Non-Numeric Technology-Based Effluent Limits	N/A	no penalty	N/A		
	5.1 Corrective Actions	N/A	no penalty	N/A		
Monitoring & Recordkeeping	3.1 Routine Facility Inspections	N/A	no penalty	N/A		
	3.2 Quarterly Visual Assessment of Stormwater Discharges	N/A	no penalty	N/A		
	4.1 Monitoring (Multiple outfalls not identified in NOI)	Significant or > 25%	\$2,109	06/27/21-12/27/23		
	4.2.1 Benchmark Monitoring	N/A	no penalty	N/A		
	4.2.2 Effluent Limitation Monitoring	N/A	no penalty	N/A		
	4.2.4 Impaired Waters Monitoring	N/A	no penalty	N/A		
	5.2 Additional Implementation Measures	N/A	no penalty	N/A		
	6 Stormwater Pollution Prevention Plan (Failure to obtain background water hardness requirements)	N/A	no penalty	N/A		
	7 Reporting and Recordkeeping	N/A	no penalty	N/A		
		Total	\$2,109			

<sup>\*</sup>The "Magnitude" column reflects the severity and/or length of time of the violations observed and documented by the Inspector at the time of the Inspection and/or based on additional information.