BEFORE THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 Arch Street Philadelphia, Pennsylvania 19103-2029

In the Matter of:

Upper Southampton Sewer Authority P.O. Box 481, 945 Street Rd Southampton, PA 18966

Respondent.

Proceeding Under Class II and $^{\circ}$ Section 309(g)(2)(B) of the

Docket No.: CWA-03-2008- 0116

CERTIFICATION OF CAFO TERMINATION

I. PRELIMINARY STATEMENT

1. The United States Environmental Protection Agency ("EPA" or "the Agency") and the Upper Southampton Sewer Auhtority ("the Authority" or "Respondent") entered into a Consent Agreement and Final Order ("CAFO") in this matter on March 13, 2008.

2. The CAFO required that Respondent pay a civil penalty of \$27,000 no later than 30 days following the effective date of the CAFO. The penalty was divided as follows: (a) \$16,200 in payment by cashier check; and (b) \$10,800 in implementation of a supplemental environmental project ("SEP").

3. The effective date of the CAFO was May 22, 2008.

4. The CAFO further required Respondent to perform a Supplemental Environmental Project ("SEPs") to help protect source waters from contamination by educating select target audiences on the proper disposal of prescription drugs, and to provide a SEP Completion Report to EPA within 60 days of completion of all SEP work.

5. On May 19, 2008, Respondent fully and timely paid the civil penalty of \$16,200 to EPA.

6. On March 30, 2010, the Authority submitted to EPA a SEP Report, including copies of invoices for expenditures made in furtherance of the SEP.

7. The SEP Report demonstrates that the Authority performed the activities required by Appendix A to the CAFO, and that such activities were completed as of February 2010.



8. The SEP Report and attachments thereto further demonstrate that the Authority spent at least \$10,800 in performance of the SEP.

9. EPA has reviewed the March 30, 2010 SEP Report, and determined that it has satisfied the conditions required by Paragraph 36 of the CAFO, including Attachment B thereto.

10. Based on the Authority's payment in full of the civil penalty and the SEP Report dated March 30, 2010, EPA hereby terminates the CAFO in this matter.

MAY 1 3 2010

Date:

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Director, Water Protection Division

CERTIFICATE OF SERVICE

I hereby certify that on the date below, I filed the original foregoing Certification of CAFO Termination with the Regional Hearing Clerk, and mailed a copy of same to the following individuals, via certified mail, return receipt requested:

> Herb Schoell Jr. Manager Upper Southampton Water & Sewer Authority P.O. Box 481, 945 Street Rd. Southampton, PA 18966

M. Joel Bolstein, Esq. Fox Rothschild LLP 2700 Kelly Road, Suite 300 Warrington, PA 18976-3624

Date: May 13, 2010

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Lori G. Kier