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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 4
ATLANTA FEDERAL CENTER
61 FORSYTH STREET
ATLANTA, GEORGIA 30303-8960

HAY 2 7 2010

CERTIFIED MAIL RETURN RECEIPT REQUESTED

Mr. Ray Berens, General Counsel Wilson Sporting Goods Co. 8750 West Bryn Mawr Avenue Chicago, Illinois 60631

SUBJ: Consent Agreement and Final Order:

Docket No. CWA-04-2010-7002

Dear Mr. Berens:

Enclosed is a copy of the Consent Agreement and Final Order (CAFO) for the above referenced matter. This CAFO became effective on the date of filing with the Regional Hearing Clerk as required by 40 C.F.R. §§ 22.6 and 22.31, and as indicated on the Certificate of Service.

The United States Environmental Protection Agency (EPA) hereby notifies you that the Expedited Settlement Agreement has been executed by both parties and is binding on EPA and you. Upon receipt of your assessed penalty of \$600.00, EPA will take no further action against you for the violations cited in the Settlement Agreement. Your copy of the executed agreement is enclosed.

You must submit your payment within seven (7) days of your receipt of this letter by either electronic funds transfer, certified or cashiers check made payable to "Environmental Protection Agency." The check and a letter accompanying the check shall reference the name of the responsible party (Oil Spill Liability Trust Fund-311, Wilson Sporting Goods Co.) and the EPA docket number CWA-04-2010-7002, and shall be sent depending upon your preferred method of payment identified in Enclosure A.

At the same time, you shall send a separate copy of each check and a written statement that the payment is being made in accordance with this CAFO, to the persons at the following addresses:

Ms. Patricia Bullock Regional Hearing Clerk U.S. EPA - Region 4 61 Forsyth Street, S.W. Atlanta, Georgia 30303-8960

Mel Rechtman
U.S. EPA - Region 4
RCRA and OPA Enforcement and Compliance Branch
RCRA Division
61 Forsyth Street, S.W.
Atlanta, Georgia 30303-8960

If you have any questions, please contact Mel Rechtman at (404) 562-8745.

Sincerely,

Caroline Y. F. Robinson, Chief

RCRA and OPA Enforcement and Compliance Branch

Cawline J. J. Robinson

RCRA Division

Enclosures:

Expedited Settlement Agreement Payment Information

ce: USCG

ENCLOSURE A

COLLECTION INFORMATION

CHECK PAYMENTS:

U.S. Environmental Protection Agency Fines and Penalties P.O. Box 979077 St. Louis, Missouri 63197-9000

WIRE TRANSFERS:

Wire transfers should be directed to the Federal Reserve Bank of New York

Federal Reserve Bank of New York

ABA = 021030004

Account = 68010727

SWIFT address = FRNYUS33

33 Liberty Street

New York, New York 10045

Field Tag 4200 of the Fedwire message should read "D 68010727 Environmental Protection Agency"

OVERNIGHT MAIL:

U.S. Bank 1005 Convention Plaza Mail Station SL-MO-C2GL St. Louis, Missouri 63101

Contact: Natalie Pearson 314-418-4087

ACH (also known as REX or remittance express)

Automated Clearinghouse (ACH) for receiving U.S. currency PNC Bank 808 17th Street, NW Washington, DC 20074 Contact – Jesse White 301-887-6548 ABA = 051036706 Transaction Code 22 - checking Environmental Protection Agency Account 310006 CTX Format

ON LINE PAYMENT:

There is now an On Line Payment Option, available through the Dept. of Treasury. This payment option can be accessed from the information below:

www.pay.gov Enter sfo 1.1 in the search field

Open form and complete required fields.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY **REGION 4**

61 FORSYTH ST S.W. ATLANTA, GEORGIA 30303-8960 PROPOSED SPCC SETTLEMENT AGREEMENT

DOCKET NO. CWA-04-2010-7002

On: February 22, 2009 Time: 14:36 At: 303 Wilson Avenue, Tullahoma, Tennessee, the facility owned or operated by Wilson Sporting Goods, Company (Respondent), had a fuel release and in conjunction with this release, the United States Environmental Protection Agency (EPA) determined the respondent failed to fully comply with the Spill Prevention, Control and Countermeasures (SPCC) regulations promulgated at 40 CFR Part 112 under Section 311(j) of the Clean Water Act, 33 U.S.C. § 1321(j), (the Act), as noted on the attached (SPCC) Alleged Violations, which is hereby incorporated by reference.

EPA finds the Respondent was subject to the SPCC regulations and violated the SPCC regulations as further described in the SPCC Alleged Violations. The Respondent admits being subject to 40 CFR § 112 at all times relevant to this proposed settlement and that EPA has jurisdiction over the Respondent and the Respondent's conduct as described in the SPCC Alleged Violations. Respondent does not contest the Inspection Alleged Violations, and waives any objections Respondent may have to EPA's jurisdiction.

EPA is authorized to enter into this Proposed Settlement Agreement under the authority vested in the Administrator of EPA by Section 311(b)(6)(B)(i) of the Act, 33 U.S.C. § 1321(b)(6) (B)(i), as amended by the Oil Pollution Act of 1990, and by 40 CFR § 22.13(b). The parties enter into this Proposed Settlement Agreement in order to settle the civil violations described in the Alleged Violations for a penalty of \$600.00. The Respondent consents to the assessment of of \$600.00. The Respondent consents to the assessment of this penalty.

This Proposed Settlement Agreement is also subject to the following terms and conditions: Respondent certifies, subject to civil and criminal penalties for making a false submission to the United States Government, that the violations have been corrected and Respondent agrees to payment of the penalty upon written notice that the Proposed Settlement Agreement has been executed and is effective. **Do not enclose payment**. EPA will provide instructions in writing on the procedures for making penalty payments to the "Oil Spill Liability Trust Fund".

After this Proposed Settlement Agreement becomes effective and the assessed penalty is paid, EPA will take no further action against the Respondent for the violations of the SPCC regulations described in the Alleged Violations. However, EPA does not waive any rights to take any enforcement action for any other past, present, or future violations by the Respondent of the SPCC regulations or of any other federal statute or regulations statute or regulations.

Upon signing and returning this Proposed Settlement Agreement to EPA, Respondent waives the opportunity for a hearing or appeal pursuant to Section 311 of the Act, and consents to EPA's approval of the Proposed Settlement Agreement without further notice.

This Proposed Settlement Agreement is binding on the parties signing below, and is effective upon the filing by the Regional Hearing Clerk. If Respondent does not sign and return this Proposed Settlement Agreement as presented within 30 days of the date of its receipt, this Proposed Settlement Agreement is withdrawn without prejudice to EPA's ability to file any other enforcement action for the noncompliance identified in the Letter of Deficiencies.

APPROVED BY RESPONDENT: WILSON SPORTIN 6 600D5 Name (print) RAYMOND M. BERENT

Title (print) GENERAL COUNSEL & ASST

APPROVED BY EPA:

Caroline Y. J. Bonson, Chief Date 5/14/10

RCRA/OPA Enforcement & Compliance Branch RCRA Division

IT IS SO ORDERED:

Susa B. Susan B. Schub,

Regional Judicial Officer

Date 5/25/1.

27 MH 8:51 **REV**: 10-1-09



SPILL Prevention Control and Countermeasure Inspection Findings, Alleged Violations, and proposed Penalty Form

Company Name: Wilson Sporting Goods Co.

Facility Name: Wilson Sporting Goods Co.

Facility Address: 303 Wilson Avenue Tullahoma, Coffee County, Tennessee 37388

Contact: Mr. Kevin McTenan, VP

Referring Document: April 1, 2009, response to Information Request Letter dated February 14, 2009.

Referring Official: Jacq Marie Jack

EPA Approving Attorney: Bonnie Sawyer

Enforcement contacts: Mel Rechtman Phone 404-562-8745 Jacq Marie Jack Phone 404-562-8480

Docket Number: CWA-04-2010-7002

Date: November 12, 2009

Summary of Findings

1. Section 112.8(c): Secondary containment structures were inadequate	\$300.00
2: Section 112.3: SPCC Plan not updated past 2002	\$300.00
Total Proposed Penalty	\$600.00

CERTIFICATE OF SERVICE

The undersigned certifies that a true and correct copy of the attached Consent Agreement and Final Order, in the Matter of Wilson Sporting Goods Co., Docket No. CWA-04-2010-7002 (filed with the Regional Hearing Clerk on MAY 2 7 2010 2010) was served on MAY 2 7 2010 2010 in the manner specified to each of the person set forth below:

Mr. Ray Berens, General Counsel Wilson Sporting Goods Co. 8750 Bryn Mawr Avenue Chicago, Illinois 60631 CERTIFIED MAIL
Return Receipt Requested

Via EPA's Internal Mail

Mel Rechtman Via RCRA and OPA Enforcement and Compliance Branch U.S. EPA - Region 4 61 Forsyth Street, S.W. Atlanta, Georgia 30303

Date: 5-27-10

Patricia A. Bullock, Regional Hearing Clerk

United States Environmental Protection Agency, Region 4 Atlanta Federal Center 61 Forsyth Street, S.W. Atlanta, Georgia 30303 (404) 562-9511

n the		at404/562-8745	
	(Office)	(Phone Number)	
	Non-SF Judicial Order/Consent Decree USAO COLLECTS	Administrative Order/Consent Agrees FMO COLLECTS PAYMENT	ment
	SF Judicial Order/Consent Decree DOJ COLLECTS	Oversight Billing - Cost Package requi	ired:
		Not sent with hill	
	Other Receivable	Oversight Billing - Cost Package not r	equired
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PAYE	E: Wilson Sporting Good Co.		 _
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