

## U.S. ENVIRONMENTAL PROTECTION AGENCY, REGION 5 77 West Jackson Boulevard (ECR-17J), Chicago, Illinois 60604 UNDERGROUND STORAGE TANK (UST) FIELD CITATION FOR EXPEDITED SETTLEMENT NO. RUST-05-2025-0034

Part I: INSPECTION SUMMARY		MARY	Part II: SETTLEMENT AGREEMENT/COMPLIANCE ORDER
On	04/09/2025 Time	1:42 pm	A Cattlement Assessment The Course of Consists by similar
OII	(Date of Violation)	(a.m. or p.m.)	A. Settlement Agreement: The Owner or Operator by signing this Settlement Agreement (or by having an authorized representative
At Asphalt Specialists LLC			sign it) agrees to settle the violations identified in Part I, subject to the following terms and conditions:
(Name of Facility)			
Address:	Address: 1780 E Highwood		The Owner or Operator certifies, subject to civil and criminal penalties for making a false submission to the U. S. Government, that he or she
	Pontiac, MI 48310		has corrected the violations, submitted true and accurate documentation of their correction, and submitted payment to the
	Dan Byrd		U.S. Treasury for the amount of \$1,387 in payment of the full proposed penalty amount, as described in Part I of this Form.
(Name of On site Representative if not the Owner or Operator)		not the Owner or Operator)	proposed portarly amount, as asserting and art of alloy crimin
Name and address of the UST <u>■</u> Owner or <u>□</u> Operator			The Owner or Operator agrees to comply with the terms of the Compliance Order in Part II.B. Without admitting liability for the
Name:	Asphalt Specialists LLC		violations cited in Part I, the Owner or Operator signing below waives any objections to EPA's jurisdiction with respect to the
Address:	Pontiac, MI 48340		Compliance Order and this Settlement Agreement, and consents to EPA's final approval of this Settlement Agreement without further notice. The Owner or Operator waives the opportunity for a public
A duly designated officer, employee, or representative of the EPA or a duly designated officer or employee of the State or Tribe inspected this facility. EPA has reviewed the inspection report and other relevant materials			hearing pursuant to RCRA section 9006. By signing this Settlement Agreement, the Owner or Operator waives any rights or defenses that the Owner or Operator has or may have for this matter to be resolved in federal court, including but not limited to any right to a jury trial, and waives any right to challenge the lawfulness of the Compliance Order.
and has identified the following violation(s) of the UST regulations promulgated or approved by EPA under Subtitle I of the Resource Conservation and Recovery Act (RCRA) (42 U.S.C. § 6991 et seq.).			Once EPA signs the Settlement Agreement, EPA will take no further enforcement action against the Owner or Operator for the civil violations described in Part I, provided the violations have been timely corrected and the penalty has been paid. EPA does not waive its
1. Violat	ion: Failure to maintain any required records at U inspection or at readily available alternative implementing agency.		right to enforce against the Owner or Operator for any other violations not described in Part I and violations of the UST requirements or other requirements listed in Part I that were not corrected in a timely manner.
Cite: 4	10 CFR §280.34(c)	osed Penalty: \$ 572	in a unitry marrier.
		Multiplier:	This Settlement Agreement and Compliance Order will
		Subtotal:\$ 572	become effective once signed by EPA and is binding on EPA and the Owner or Operator upon signature by both parties. Final
2. Violat	ion: Failure to have annual line tigl monitoring of pressurized pipil	htness test or monthly	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
Cite: 4	10 CFR §280.41(b)(1)(i)(B) Proc	\$815	mail a copy of this document to the Owner or Operator signing below.
Onto: ¬	P70	posed Penalty: \$815 Multiplier:	SIGNATURE BY OWNER, OPERATOR, OR AUTHORIZED
		Subtotal: \$815	REPRESENTATIVE:
3. Violat	ion:	***	Name (Print:) KEID1 McLEAN
			Title (Print): CC
Cite: 4	40 CFR Prop	posed Penalty:	SignatureDate: 62725
		Multiplier:	
	(de-	Subtotal:	B. Compliance Order: This Compliance Order is issued under the authority of RCRA section 9006 to resolve the civil violations identified in Part
4. Violat	ion:		I. The Owner or Operator is ordered to correct the violations, submit true and accurate documentation that the violations were corrected, and pay
	L		the total penalty amount listed in Part I of this Form. This
Cite: 4	10 CFR Prop	oosed Penalty:	Compliance Order shall become final and enforceable only upon signature by an EPA official with the authority to sign this document.
	·	Multiplier:	Signature by an El A official with the authority to Sign this document.
		Subtotal:	SIGNATURE BY EPA APPROVING THE SETTLEMENT AGREEMENT
	TOTAL BRODGE	ED DENALTY: \$ 1,387	AND COMPLIANCE ORDER:
TOTAL PROPOSED PENALTY: \$ 1,387			Nome (Delph): Julio Marrie
EPA finds the Owner or Operator in violation of the above referenced UST regulations.			Name (Print): Julie Morris  Title (Print): Branch Manager, LECAB
DERRICK SAMARANSKI Digitally signed by DERRICK SAMARANSKI Date, 2025.06.06 13.50.03 -9500 - 6/5/25			
DERRICK SAMARANSKI Delay, 2025.08.05 13.50.03 -05007 Date: 6/5/25  (Signature of EPA Inspector)			SignatureDate: