



UNITED STATES  
ENVIRONMENTAL PROTECTION AGENCY  
REGION 9  
75 Hawthorne Street  
San Francisco, CA 94105

**MEMORANDUM**

May 09, 2016

**SUBJECT:** Penalty Payment – Sunpol Resins and Polymers  
Docket Number OPA-09-2016-0002

**FROM:** Steven Armsey, ORC-1,  
Regional Hearing Clerk

**TO:** David Wood, MTS-4-2  
Financial Management Officer

This memorandum is to transmit a penalty payment check in the amount of \$41,600.00 (Cashier's Check 659010260~~8~~) received by Region 9 in settlement of the above named administrative enforcement action. The check was incorrectly sent to the Region 9 attorney rather than to the United States Department of Treasury lockbox. Please forward to correct destination. A copy of the Consent Agreement (with the Final Order) is also attached. Thank you.

Received by: \_\_\_\_\_

*David Wood*

Date: \_\_\_\_\_

*May 11, 2016*



Direct Line: (415) 765-6272  
E-Mail: kcasto@cwclaw.com

March 22, 2016

Via Federal Express and Email

Steve Berninger, Esq.  
Assistant Regional Counsel  
United States Environmental Protection Agency  
Region IX  
75 Hawthorne Street, ORC-1  
San Francisco, California 94105

Re: In the Matter of Sunpol Resins and Polymers, Inc.,  
Docket No. OPA-09-2016-0002

Dear Mr. Berninger:

Enclosed is a check in the amount of \$41,600 for payment in full of all penalties due in connection with the above-referenced proceeding. This payment should conclude this proceeding and our client, Sunpol Resins and Polymers, Inc. should have no further responsibilities with respect to this proceeding. If that is not your understanding, please let me know immediately.

We appreciate your courtesy and cooperation in resolving this matter amicably without the necessity of litigation.

Very truly yours,

Keith M. Casto

KMC:mcb  
Enclosure

cc: Barry Bromstead  
1062633.1 / 17575.6001

PRINTED ON LINEMARK PAPER - HOLD TO LIGHT TO VIEW. FOR ADDITIONAL SECURITY FEATURES SEE BACK.

0065901 11-24  
Office AU # 1210(8)

# CASHIER'S CHECK

6590102608

Remitter: **SUNPOL RESINS & POLYMERS**  
Operator I.D.: u089166 cu017598

March 17, 2016

PAY TO THE ORDER OF **\*\*\*U.S. ENVIROMENTAL PROTECTION AGENCY\*\*\***

**\*\*\*Forty-one thousand six hundred dollars and no cents\*\*\***

**\*\*\$41,600.00\*\***

Payee Address:  
Memo: OSLTF-311, OPA-9-2015-00

VOID IF OVER US \$ 41,600.00

**WELLS FARGO BANK, N.A.**  
3157 DANVILLE BLVD  
ALAMO, CA 94507  
FOR INQUIRIES CALL (480) 394-3122

*May 16 [Signature]*  
AUTHORIZED SIGNATURE

Details on Back. Security Features Included.

⑈6590102608⑈ ⑆21000248⑆4861 511483⑈

Steve - 7/28/16  
This payment of  
\$41,600 pertains to the  
Sunpol matter - OPA 09-2016-  
002.  
Would you please fwd  
it to the proper recipient  
(in P35 of the CA/FO)?  
Thank you. - Steve B.