

PRECISION COATINGS, INC.

8120 Goldie Street
Walled Lake, MI 48390

(800) 521-8380
(248) 363-8361
FAX: (248) 363-8413

June 28, 2017

U.S. Bank (for U.S. EPA)
1005 Convention Place
Government Lockbox 979077
SL-MO-C2-GL
St. Louis, MO 63101



Re:

Respondent: Precision Coatings, Inc.
Consent Agreement and Final Order
Precision Coatings, Inc.
Docket No. RCRA-05-2017-0011

Dear Sir or Madam:

In compliance with the above referenced CAFO, we have submitted the first quarterly scheduled payment of civil penalties in the amount of \$19,209.50 which is due by July 18, 2017. Please see the enclosed copy of the check.

If you have any concerns or questions with the enclosed, I can be reached at the phone number above, extension 322.

Respectfully,

A handwritten signature in cursive script that reads "Robert F. Wider".

Robert F. Wider
CFO, VP Administration

did not meet the conditions of MAC 299.9228(4) and by reference 40 C.F.R. Part 273, Subpart B.

Civil Penalty

51. Pursuant to Section 3008(a)(3) of RCRA, 42 U.S.C. § 6928(a)(3), Complainant determined that an appropriate civil penalty to settle this action is \$223,800. In determining the penalty amount, Complainant took into account the seriousness of the violation and any good faith efforts to comply with the applicable requirements and Respondent's agreement to perform a supplemental environmental project. Complainant also considered U.S. EPA's RCRA Civil Penalty Policy, dated June 23, 2003.

52. Respondent must pay a \$223,800 civil penalty in 12 installments with interest as follows:

SUMMARY:				
	Due by:	Payment	Principal	Interest
Payment 1	File Date+90 days	19,209.50	\$18,650.00	\$559.50
Payment 2	180 days	19,162.88	\$18,650.00	\$512.88
Payment 3	270 days	19,116.25	\$18,650.00	\$466.25
Payment 4	360 days	19,069.63	\$18,650.00	\$419.63
Payment 5	450 days	19,023.00	\$18,650.00	\$373.00
Payment 6	540 days	18,976.38	\$18,650.00	\$326.38
Payment 7	630 days	18,929.75	\$18,650.00	\$279.75
Payment 8	720 days	18,883.13	\$18,650.00	\$233.13
Payment 9	810 days	18,836.50	\$18,650.00	\$186.50
Payment 10	900 days	18,789.88	\$18,650.00	\$139.88
Payment 11	990 days	18,743.25	\$18,650.00	\$93.25
Payment 12	1080 days	18,696.63	\$18,650.00	\$46.63
	Totals:	227,436.75	\$223,800.00	\$3,636.75

due 7/19/2017 90 days following CAFO date of April 19, 2017

Respondent must pay the above installments by sending cashier's checks, wire transfers, automatic clearing house transfers, or money orders, payable to "Treasurer, United States of America," to: