



September 29, 2026 1:55 pm

USEPA – Region II
Regional Hearing Clerk

REGION 2

NEW YORK, N.Y. 10007

September 29, 2026

VIA ELECTRONIC MAIL TO: johnp@crownpointgroup.com

John Porcek
1 Gatehall Drive
Suite 103
Parsippany, NJ 07054

Re: **1 West Hanover MF LLC – Liberty Village**
Expedited Storm Water Settlement Agreement – Final Effective
Docket No. CWA-02-2026-3317
NJPDES ID No. NJG0374890

Dear Mr. Porcek,

Enclosed is the signed and effective Consent Agreement and Final Order (CA/FO) - Expedited Settlement Agreement (ESA) that resolves the subject Facility's non-compliance only as described in the attached ESA Worksheet for failing to comply with certain conditions of its New Jersey Department of Environmental Protection State Pollutant Discharge Elimination System (NJPDES) Master General Permit for Construction Activity Stormwater (CGP, Construction General Permit or Permit) Please note that 1 West Hanover MF LLC – Liberty Village must submit the payment for **\$14,500** in accordance with the Final CA/FO-ESA, attached, **within ten (10) days of receipt**. Please see the attached instructions for making payments.

If you have any questions concerning the above, please contact Ms. Justine Modigliani, Section Supervisor, at (212) 637-4268, Modigliani.Justine@epa.gov or Marissa Abbruscato at (212) 637-4293, Abbruscato.Marissa@epa.gov.

Sincerely,

DOUGHLAS
MCKENNA
Digitally signed by
DOUGHLAS MCKENNA
Date: 2026.09.29
11:06:26 -04'00'

Douglas McKenna, Director
Enforcement and Compliance Assurance Division

Enclosures:

1. Expedited Settlement Agreement
2. Expedited Settlement Agreement Worksheet
3. USEPA Accepted Payment Instructions

cc: PJ Frazier, Project Manager, Solano Management, pjfrazier@solanomanagement.com
Don Hirsch, Bureau Chief, Bureau of Water Compliance and Enforcement – Northern Region,
Don.Hirsch@dep.nj.gov
Morris County Soil Conservation District, morris@mcscd.org



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY – REGION 2

Enforcement and Compliance Assurance Division

290 Broadway, 21st Floor

New York, New York 10007-1866

EXPEDITED STORM WATER SETTLEMENT AGREEMENT**Docket Number: CWA-02-2026-3317; Permit Number: NJG0374890****Penalty Amount: \$14,500; Inspection Date: June 11, 2026**

1 West Hanover MF LLC (“Respondent”) is a “person,” within the meaning of Section 502(5) of the Clean Water Act (“Act”), 33 U.S.C. §1362(5), and 40 C.F.R. §122.2.

Attached is an “Expedited Settlement Offer Deficiencies Form” (herein the “Form”), which is incorporated by reference. By its signature, Complainant (“EPA”) finds that Respondent is responsible for the deficiencies specified in the Form.

Respondent failed to install and/or maintain Best Management Practices (“BMPs”) at the Liberty Village construction site and conduct and document required weekly site inspections, in violation of Sections 301 and 402 of the Clean Water Act, 33 U.S.C. §1311 and §1342, as described in the attached table.

EPA finds, and Respondent admits, that Respondent is subject to Section 301(a) of the Act, 33 U.S.C. §1311, and that EPA has jurisdiction over the allegations and any “person” who “discharges pollutants” from a “point source” to “waters of the United States.” Respondent neither admits nor denies the allegation(s) specified in the Form.

EPA is authorized to enter into this Consent Agreement and Final Order (“Agreement”) under the authority vested in the Administrator of EPA by Section 309(g)(2)(A) of the Act, 33 U.S.C. §1319(g)(2)(A), and by 40 C.F.R. §22.13(b). The parties enter into this Agreement in order to settle the civil violation(s) alleged in this Agreement for a penalty of **\$14,500**. Respondent consents to the assessment of this penalty, and waives the right to: (1) contest the finding(s); (2) a hearing pursuant to Section 309(g)(2) of the Act, 33 U.S.C. §1319(g)(2); and (3) appeal pursuant to Section 309(g)(8), 33 U.S.C. §1319(g)(8). By signing this consent agreement, respondent waives any rights or defenses that respondent 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 final order accompanying the consent agreement.

Additionally, Respondent certifies, subject to civil and criminal penalties for making a false statement to the United States Government, that it has corrected any deficiencies identified in the Form, and to the best of its knowledge, is in compliance with the NPDES permitting program.

Respondent certifies that, within ten (10) days after receipt of the Final Order, Respondent will submit

electronic payment via: <https://www.pay.gov/public/home>, or through an Automated Clearinghouse payments (ACH), or through Wire Transfer. Full payment information can be found at <https://www.epa.gov/financial/makepayment>.

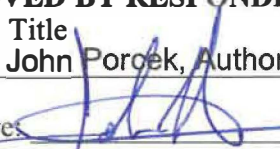
This Agreement settles EPA’s civil penalty claims against Respondent for the CWA violation(s) specified in this Agreement. However, EPA does not waive its rights to take any enforcement action against Respondent for any other past, present, or future civil or criminal violation of the Act or of any other federal statute or regulation. EPA does not waive its right to issue a compliance order for any uncorrected deficiencies or violation(s) described in the Form. EPA has determined this Agreement to be appropriate.

This Agreement is binding on the parties signing below and effective thirty (30) days from the date it is signed (“Approved”) by the Director of the Enforcement and Compliance Assurance Division unless a petition to set aside the Order is filed by a commenter pursuant to Section 309(g)(4)(C) of the Act, 33 U.S.C. §1319(g)(4)(C), and Part 22.

APPROVED BY RESPONDENT:

Name & Title

(print): John Porock, Authorized Agent

Signature: 

Date: 8-7-26

APPROVED BY EPA:

DOUGHLAS

MCKENNA

Digitally signed by DOUGHLAS
MCKENNA
Date: 2026.08.13 12:53:58 -04'00'

8/13/26

Douglas McKenna, Director

Enforcement and Compliance Assurance Division

More than 40 days have elapsed since providing the Agreement to New Jersey and the issuance of public notice pursuant to Section 309(g)(1) and (4)(A) of the Act, 33 U.S.C. § 1319(g)(1) and (4)(A), and EPA has received no comments concerning this matter.

Having determined that this Agreement is authorized by law,

IT IS SO ORDERED:

DOUGHLAS

MCKENNA

Digitally signed by DOUGHLAS
MCKENNA
Date: 2026.09.29 11:07:05
-04'00'

Date: 9/29/26

Douglas McKenna, Director

Enforcement and Compliance Assurance Division

Expedited Settlement Offer Worksheet

Findings and Alleged Violations

Consult instructions regarding eligibility criteria

and procedures prior to use

version: 2023 Construction Stormwater ESA



LEGAL NAME AND MAILING ADDRESS OF OPERATOR		Telephone Number		NPDES Permit Number				
1	John Porcek	973-998-9890	NJG0374890					
	1 West Hanover MF LLC							
	1 Gatehall Drive – STE 201	Inspector Name:	M. Abbruscato					
	Parsippany, NJ 07054	Inspector Agency:						
		Entrance Interview Conducted:		Yes				
		Exit Interview Conducted:		Yes				
LOCATION AND ADDRESS OF SITE		Exit Interview given to:						
2	Liberty Village	Exit Interview time:		Date:	06/11/2026			
	1 West Hanover Avenue							
	Randolph, NJ 07869							
FACILITY DESCRIPTION / CONTACT NAMES								
3	Name of Site Contact (ESO Worksheet recipient): PJ Frazier, Project Manager, Solano Management							
	Name of Authorized Official (40 CFR 122.22):							
	Inspection Date: 06/11/2026							
	Start Construction Date:							
	Estimated Completion Construction Date:							
	If Unpermitted, Number of Months Unpermitted:							
	Name of Receiving Water Body (Indicate whether 303(d) listed): Den Brook, permanent tributary to Shongum Lake							
	Acres Disturbed Acres for Whole Common Plan:		6.60	14.50				
	Has Operator Requested Rainfall Erosivity or TMDL Waiver per 44 CFR 122.26(b)(15)?		N/A					
NJDEP 5G3 Construction Activity Stormwater General Permit								
	PERMIT COVERAGE	CGP Citation	RCA*	No. of Deficiencies	Penalty Amount	Total	Notes	5G3 Citation
4	Operator discharged stormwater without a permit on one or more days during months (# of months with an unauthorized discharge equals number of violations)	CWA 301		X	\$600.00	\$0		
USE OF CATIONIC TREATMENT CHEMICALS (WHERE APPLICABLE)								
5	Proper notice was not provided for use of cationic treatment chemicals prior to submittal of the NOI. NOTE that this applies only to the failure to provide notice in the absence of a discharge to a storm drain or water.	1.1.9			\$300.00	\$0		
POST NOTICE OF PERMIT COVERAGE								
6	A Sign/notice not posted as required. (If no sign/notice posted, leave element B blank.)	I.E.4.a	Yes	1	\$300.00	\$300	At the time of the CEI, the permittee had not posted a sign or other notice of permit coverage on-site.	Part I.E.4.a of the Permit requires the permittee post a sign or other notice of permit coverage at a safe, publicly accessible location in close proximity to the construction site.
	B Sign/Notice was missing one or more elements required by the Permit. (Count each omission under B as one violation.)	1.5.a-d		X	\$60.00	\$0		
SWPPP REVIEW								
7	No SWPPP prepared at time of inspection. (If no SWPPP, leave elements 8 - 21 blank)	7.1			\$6,000.00	\$0		
8	SWPPP prepared after construction start (# of months = # of violations with a maximum penalty of \$6,000). NOTE that elements 9 - 21 only apply to the months when the operator had a SWPPP. The maximum penalty for all SWPPP violations is \$6,000.	7.1		X	\$1,000.00	\$0		
9	A SWPPP does not list all operators for the project site and the areas of the site over which each operator has control.	7.2.1			\$600.00	\$0		
	B SWPPP does not identify stormwater team and respective responsibilities.	7.2.2			\$300.00	\$0		
10	SWPPP does not include:							
	A Description of the nature of construction activities.	7.2.3.a			\$120.00	\$0		
	B The size of the property; the total area expected to be disturbed by the construction activities; the maximum area expected to be disturbed at any one time including onsite and offsite construction support activity areas.	7.2.3 b, c, e			\$120.00	\$0		
	C A description of any onsite/offsite construction support activities.	7.2.3.d			\$600.00	\$0		

	D	A description and projected schedule for each portion of the site that includes all elements/dates required by the Permit. (Count each omitted category as one violation.)	7.2.3.f			X	\$300.00	\$0		
	E	A list and description of all pollutant-generating activities.	7.2.3.g				\$300.00	\$0		
	F	Public Emergencies: Required information for public emergency situations. NOTE that operator has 30 days to complete SWPPP after commencing construction.	7.2.3.i & 1.4				\$300.00	\$0		
11		Site Map								
	A	Site map not included in SWPPP.	7.2.4				\$600.00	\$0		
	B	Site map does not include all elements required by the Permit. (Count each omission as one violation up to \$600.)	7.2.4.a-j			X	\$60.00	\$0		
12		SWPPP does not:								
	A	Identify all authorized non-storm water discharges that will or may occur.	7.2.5				\$600.00	\$0		
	B	Describe the specific controls to be implemented to meet the effluent limits for erosion and sediment controls. (Count one violation for each missing control measure up to a maximum of \$900.)	7.2.6., 2.2				\$300.00	\$0		
		For each specific erosion and sediment control identified in the SWPPP, include all information required by the Permit. (Count 1 violation for each control with incomplete information.)	7.2.6			X	\$100.00	\$0		
	C	Describe the specific controls to be implemented to meet the effluent limits for pollution prevention. (Count one violation for each missing control measure up to a maximum of \$900.)	7.2.6, 2.3			x	\$300.00	\$0		
		For each specific pollution prevention control measure identified in the SWPPP, include all information required by the Permit. (Count each control with incomplete information as 1 violation.)	7.2.6			X	\$100.00	\$0		
	D	Describe the specific controls to be implemented to meet the effluent limits for construction dewatering.	7.2.6, 2.4			X	\$300.00	\$0		
		For each specific dewatering control measure identified in the SWPPP, include all information required by the Permit. (Count each control with incomplete information as 1 violation.)	7.2.6							
	E	Document for sites affected by unforeseen circumstances that delay initiation and/or completion of Vegetative Stabilization: the circumstances and the schedule for initiating and completing stabilization.	7.2.6.b.vi (d); 2.2.14				\$300.00	\$0		
13	A	SWPPP does not describe the procedures for Inspection, Maintenance and Corrective Action.	7.2.7; 2.1.4; 4; 5				\$600.00	\$0		
	B	Description of Inspection, Maintenance and Corrective Action procedures does not include all information required by the Permit. (Count each applicable omission as one violation.)	7.2.7.a-d			X	\$120.00	\$0		
14		SWPPP does not include documentation that required personnel were, or will be, trained in accordance with Permit requirements.	7.2.8; 6				\$300.00	\$0		
15		Threatened and Endangered Species Act documentation is not included in SWPPP.	7.2.8.a				\$600.00	\$0		
16		Historic Properties documentation is not included in SWPPP.	7.2.8.b				\$600.00	\$0		
17		SWPPP does not document contacts, where applicable, with UIC regulatory authority regarding compliance with SDWA UIC Requirements for Certain Subsurface Stormwater Controls	7.2.8.c				\$600.00	\$0		
18		SWPPP not signed/dated/certified.	7.2.9				\$600.00	\$0		
19		Copy of NOI and relevant correspondence, acknowledgement letter received from NeT, or Permit (can be electronic) not included as part of SWPPP. (Count each omission as one violation.)	7.2.10 a - c			X	\$300.00	\$0		
20		Copy of SWPPP is not retained on site or otherwise easily accessible.	7.3				\$600.00	\$0		
21	A	SWPPP (including site map) has not been updated/modified as required by the Permit. (Count each omission as one violation.)	7.4.1			X	\$60.00	\$0		
	B	SWPPP modifications do not meet record keeping, approval or notification requirements. (Count each omission as 1 violation.)	7.4.2; 7.4.3; 7.4.4			X	\$60.00	\$0		
22		INSPECTIONS								
	A	Number of Inspections required if performed every 7 days:								
	B	Number of Inspections required if performed every 14 days:								
	C	If known, and if applicable, number of days of rainfall of > 0.25" :								
	D	Number of inspections required under a reduced frequency								
	E	TOTAL number of required inspections								
	F	TOTAL number of inspections conducted/documentd								

23	A	All required inspections were not conducted and timely documented. (If NO inspections were conducted and documented, then leave elements 24-28 blank)					True or False				
	B	Inspections not performed and timely documented. (Count each failure to inspect and document as one violation.)	I.E.5	Yes	17	X	\$300.00	\$5,100	At the time of the CEI, the permittee had not conducted or documented any weekly site inspections from the commencement of construction activity in November 2025 to February of 2026.	Part I.E.5 of the Permit requires the permittee to conduct and document weekly inspections of the areas of industrial activity or small construction activity to identify areas contributing to the stormwater dscharge authorized and evaluate whether the SPPP is being properly implemented and maintained, or whether additional measures are needed to implement the SPPP.	
24		Inspections not conducted by qualified personnel. (Count each inspection conducted without qualified personnel as one violation.)	4.1			X	\$60.00	\$0			
25		Areas to be inspected: Failed to inspect all required areas as identified in the Permit. (Count each omission as one violation.)	4.5; 4.6.1			X	\$60.00	\$0			
26		Site inspection report does not include all information required by the Permit. (Count each omission as one violation.)	4.7.1.a -e			X	\$60.00	\$0			
27	A	Inspection reports not properly signed/certified. (Count each failure to sign/certify as one violation.)	4.7.2			X	\$60.00	\$0			
	B	Copies of inspection reports have not been retained onsite or at easily accessible location.	4.7.3; 4.7.4				\$600.00	\$0			
		BEST MANAGEMENT PRACTICES									
28		General Maintenance Requirements:									
	A	Failure to ensure that all stormwater controls are maintained and remain in effective operating condition (i.e., all routine maintenance-and corrective actions are-performed within the timeframes required by the Permit). (Count each failure to timely maintain each control as one violation.)	I.E.1.a	Yes	5	X	\$300.00	\$1,500	At the time of the CEI, EPA observed numerous areas of the Site where the permittee failed to maintain silt fencing in accordance with the SPPP, as described in paragraph II.1 of the EPA CEI report.	Part I.E.1.a of the Permit requires that construction activity that may result in a stormwater discharge authorized by this permit to be executed only in accordance with a Stormwater Pollution Prevention Plan ("SPPP") that consists of the erosion and sediment control component and the construction site waste control component set forth in Attachment B. Additionally, Part I.E.1.c of the Permit requires that at a minimum all soil erosion and sediment control plans shall be prepared in accordance with the guidance in the most recent version of "Standards for Soil Erosion and Sediment Control in New Jersey" and contain all of the information required in Appendix A2.	
	B	Failure to complete a Corrective Action report when required in accordance with Permit requirements. (Count each missing/deficient report as 1 violation.)	5.4.1, 5.4.2, 5.4.4			X	\$300.00	\$0			
	C	Corrective Action Reports not properly signed. (Count each failure to sign as one violation.)	5.4.3			X	\$60.00	\$0			
		Control measures are not properly selected, installed or maintained:									
29		Failure to provide a 50-ft undisturbed natural buffer or equivalent erosion and sediment control when a water of the US is located within 50 feet of the site's earth disturbances. (Count each failure as one violation.)	2.2.1			X	\$600.00	\$0			
30		Failure to direct stormwater to vegetated areas to maximize infiltration and filtering (unless infeasible). (Count each failure as one violation.)	2.2.2			X	\$600.00	\$0			
31		Failure to install sediment controls along all perimeter areas of the site that will receive pollutant discharges (or, for linear construction sites where such controls are infeasible, to implement other appropriate practices). (Count each failure as one violation.)									
	A	If Common Drainage is 10+ acres	I.E.1.a	Yes	1	X	\$1,200.00	\$1,200			
	B	If Common Drainage is less than 10 acres	2.2.3			X	\$600.00	\$0			
32		Failure to minimize sediment trackout in accordance with Permit requirements. (Count each failure as one violation.)	2.2.4.a-d		1	X	\$600.00	\$600	At the time of the CEI, the construction site entrance onto West Hanover Avenue was not maintained in a condition to prevent tracking or flowing of sediment onto the roadway and significant off-site tracking and sediment accumulation was observed on West Hanover Avenue.	Part I.E.1.a of the Permit requires that construction activity that may result in a stormwater discharge authorized by this permit to be executed only in accordance with a Stormwater Pollution Prevention Plan ("SPPP") that consists of the erosion and sediment control component and the construction site waste control component set forth in Attachment B. Additionally, Part I.E.1.c of the Permit requires that at a minimum all soil erosion and sediment control plans shall be prepared in accordance with the guidance in the most recent version of "Standards for Soil Erosion and Sediment Control in New Jersey" and contain all of the information required in Appendix A2.	
33		Failure to properly manage stockpiles or land clearing debris piles composed of sediment and/or soil. (Count each failure as one violation.)	2.2.5.a-d		2	X	\$600.00	\$1,200	At the time of the CEI, EPA observed two (2) unstabilized soil stockpiles on-site requiring temporary stabilization, and silt fencing or other acceptable erosion control barrier.	Part I.E.1.a of the Permit requires that construction activity that may result in a stormwater discharge authorized by this permit to be executed only in accordance with a Stormwater Pollution Prevention Plan ("SPPP") that consists of the erosion and sediment control component and the construction site waste control component set forth in Attachment B. Additionally, Part I.E.1.c of the Permit requires that at a minimum all soil erosion and sediment control plans shall be prepared in accordance with the guidance in the most recent version of "Standards for Soil Erosion and Sediment Control in New Jersey" and contain all of the information required in Appendix A2.	
34		Failure to minimize dust through appropriate application of water or other dust suppression techniques. (Count each failure as one violation.)	2.2.6			X	\$600.00	\$0			
35		Failure to minimize disturbances of "steep slopes". (Count each failure as one violation.)	2.2.7			X	\$600.00	\$0			
36		Failure to preserve native topsoil (unless infeasible). (Count each failure as one violation.)	2.2.8			X	\$600.00	\$0			

37	Failure to minimize soil compaction in areas where final vegetative stabilization will occur or where infiltration practices will be installed. (Count each failure as one violation.)	2.2.9			X	\$600.00	\$0	
38	Failure to protect storm drain inlets by installing inlet protection measures that remove sediment from discharges prior to entry into a storm drain inlet. (Count each failure as one violation.)	2.2.10.a			X	\$600.00	\$0	
39	Failure to use erosion controls and velocity dissipation devices within and along the length of any stormwater conveyance channel and at any outlet to slow down runoff to minimize erosion. (Count each failure as one violation.)	2.2.11			X	\$600.00	\$0	
40	Failure to properly design or locate sediment basin or similar impoundment in accordance with Permit requirements. (Count each failure as one violation.)	2.2.12.a-e			X	\$1,200.00	\$0	
41	Failure to comply with Permit requirements for use of treatment chemicals.- (Count each failure as one violation.)	2.2.13.a-f			X	\$200.00	\$0	
42	Failure to initiate and complete stabilization measures within the deadlines required by the Permit. (Count each failure as one violation.)	2.2.14.a			X	\$600.00	\$0	
43	Final Stabilization Criteria not achieved as required.	2.2.14.c				\$1,200.00	\$0	
44	Other needed control measures not properly selected or installed. (Each omission is 1 violation.)	2.1			X	\$600.00	\$0	
	Pollution Prevention Requirements							
45	Failure to provide effective controls for equipment and vehicle fueling and maintenance activities. (Count each failure as one violation.)	2.3.1.a-f		2	X	\$600.00	\$1,200	At the time of the CEI, EPA observed bserveed two (2) diesel fuel tanks without secondary containment.
46	Failure to effectively minimize the discharge of pollutants from equipment and vehicle washing. (Count each failure as one violation.) NOTE that discharges of soaps, solvents or detergents to a storm drain or receiving water are not eligible for an ESA.	1.2.2; 2.3.2.a-c			X	\$600.00	\$0	
47	Failure to implement appropriate controls to prevent/minimize the discharge of pollutants from any of the following: building materials/products; landscaping chemicals and materials; petroleum products and other chemicals; hazardous and toxic waste; construction and domestic wastes; and/or sanitary wastes. (Count each failure as one violation.) NOTE that any nonallowable, non-stormwater discharges to a storm drain or receiving water are not eligible for an ESA.	I.J.3	Yes	4	X	\$600.00	\$2,400	At the time of the CEI, EPA observed three (3) dumpsters full of construction debris material, overflowing onto the ground. Additionally, site representatives at the time of the CEI stated that dumpsters are never covered. Additionally, EPA observed a materials storage area containing liquids uncovered and without secondary containment.
48	Failure to provide effective controls for concrete washout. NOTE that nonallowable, non-stormwater discharges to a storm drain or water are not eligible for an ESA.	2.3.4.a-c		1		\$1,000.00	\$1,000	At the time of the CEI, EPA observed multiple areas of the site where concrete washout waste and material had accumulated outside of the designated washout basin. Additionally, at the time of the CEI, there was no sign in place indicating the designated areas used for concrete washout activities.
49	Failure to provide effective controls for washing applicators/containers for stucco, paint, form release oils, curing compounds or other materials. (Count each failure as one violation.) NOTE that nonallowable, non-stormwater discharges to a storm drain or receiving water are not eligible for an ESA.	2.3.4.a-c			X	\$600.00	\$0	
50	Failure to comply with requirements for application of fertilizers.	2.3.5.a-f				\$600.00	\$0	
51	Failure to comply with Permit requirements for construction dewatering in order to minimize the discharge of pollutants. (Count each failure as 1 violation.) Use of waters of the US as part of the treatment area is not eligible for an ESA.	2.4			X	\$600.00	\$0	
	SMALL BUSINESS EVALUATION							
52	Is the Owner/Operator a Small Business?					Yes or No		

		A <i>small business</i> is defined by EPA's Small Business Compliance Policy as: "a person, corporation, partnership, or other entity that employs 100 or fewer individuals (across all facilities and operations owned by the small business)." The number of employees should be considered as full-time equivalents on an annual basis, including contract employees (see 40 CFR 372.3). A full time employee unit is 2000 hours worked per year.								
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\$14,500

53	ADJUSTMENT FOR A REPEAT VIOLATOR:								
	Repeat Violator: To adjust the settlement amount for Repeat Violators, multiple the Total Expedited Settlement Amount by the appropriate Escalation Factor. To do that, enter either 0.25 or 0.5 into Column G, as appropriate. <u>If this is not a</u> Repeat Violator, leave this row blank.				X	\$14,500.00	\$0		

Total Expedited Settlement Amount : \$14,500

*RCA: Requires Corrective Action



CINCINNATI FINANCE DIVISION

CINCINNATI, OH 45268

August 08, 2025

Accepted Payment Methods for United States Environmental Protection Agency

Automated Clearinghouse payments (ACH)

US Treasury REX/Cashlink ACH Receiver

ABA: 051036706

Account Number: 310006, Environmental Protection Agency

CTX Format Transaction Code 22 – checking

5700 Rivertech Court Riverdale, MD 20737

Wire Transfers

ABA: 021030004

Account Number: 68010727

SWIFT address: FRNYUS33

33 Liberty Street New York, NY 10045

Beneficiary: US Environmental Protection Agency

Pay.gov (Credit Card, Debit Card, and bank draft)

1. You DO NOT need a username and password or account.
2. Enter SFO 1.1 in the form search box on the top left side of the screen.
3. Open the form and follow the on-screen instructions.
4. Select your type of payment from the "Type of Payment" drop down menu.
5. Based on your selection, the corresponding line will open and no longer be shaded gray.
6. Enter the docket number, invoice number or other corresponding information into the field.

Any questions please contact Milton Wise (wise.milton@epa.gov). These instructions are valid until 09/30/2026.