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U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA), REGION 5 77 West Jackson Boulevard (LR-17J), Chicago, Illinois 60604-3590 UNDERGROUND STORAGE TANK (UST) FIELD CITATION FORM FOR EXPEDITED SETTLEMENT NO. R5-UST-2024-002-SK

Apr 05, 2024	
U.S. EPA REGION 5 HEARING CLERK	***************************************
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	Part I: INSPEC	TION SUMMA	ARY	Part II: SETTLEMENT AGREEMENT/COMPLIANCE ORDER	
On	11/15/2023 (Date of Violation)	Time	11:45 am (a.m. or p.m.)	A. Settlement Agreement: The Owner or Operator by signing this Settlement Agreement (or by having an authorized representative sign it)	
At Battle	e Creek School Bus	Garage		agrees to settle the violations identified in Part I, subject to the following terms and conditions:	
	e of Facility)				
Address:	315 Goodale			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 has	
	Michael Gallagher (Name of On site Representative if not the Owner or Operator)			corrected the violations, submitted true and accurate documentation of their correction, and submitted payment to the 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.	
			ot the Owner or Operator)		
Name and	address of the UST 🗾	Owner or [] (Operator	The Owner or Operator agrees to comply with the terms of the	
Name:	Battle Creek School	l Bus Gara	age	Compliance Order in Part II.B. Without admitting liability for the violations cited in Part I, the Owner or Operator signing below waives any	
Address:	315 Goodale			objections to EPA's jurisdiction with respect to the Compliance Order and this Settlement Agreement, and consents to EPA's final approval of this	
	Battle Creek, MI 49	037		Settlement Agreement without further notice. The Owner or Operator waives the opportunity for a public hearing pursuant to RCRA section 9006.	
designate EPA has and has promulgat	d officer or employee of t reviewed the inspection identified the following	ne State or To report and violation(s) A under Su	rative of the EPA or a duly ribe inspected this facility. other relevant materials of the UST regulations bitlle I of the Resource 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 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.	
Violation: Failure to maintain any documentation of periodic walkthrough inspections (i.e., §280.36(b)).				This Settlement Agreement and Compliance Order will become effective once signed by EPA and is binding on EPA and the Owner or Operator upon signature by both parties. Final approval of the Settlement	
Cite: 4	10 CFR §280.34(b)(6)	Propos x Tanks	ed Penalty: \$572 Multiplier: \$572 Subtotal: \$572	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 mail a copy of this document to the Owner or Operator signing below.	
2. Violat	ion: Failure to meet the monitoring of spill p			SIGNATURE BY OWNER, OPERATOR, OR AUTHORIZED REPRESENTATIVE:	
Cite: 4	IO CFR §280.35(a)(1)	Propos	ed Penalty: \$815	Name (Print): Brenda Demott	
		x Tanks	Multiplier: Subtotal: \$815	REPRESENTATIVE: Name (Print): Brenda Demott Title (Print): Business Manager Signature Rambe Demott Date: 4/3/24	
3. Violat	ion:			B. Compliance Order: This Compliance Order is issued under the authority of RCRA section 9006 to resolve the civil violations identified in Part I. The Owner or Operator is ordered to correct the violations, submit	
Cite: 4	0 CFR	Propos x Tanks	ed Penalty: Multiplier: Subtotal:	true and accurate documentation that the violations were corrected, and pay the total penalty amount listed in Part I of this Form. This Compliance Order shall become final and enforceable only upon signature by an EPA official with the authority to sign this document.	
4. Violat	ion:	and the second s		SIGNATURE BY EPA APPROVING THE SETTLEMENT AGREEMENT AND COMPLIANCE ORDER:	
Cite: 4	IO CFR	Propos	ed Penalty:	Name (Print): Julie Morris	
		x Tanks	Multiplier:	Title (Print): Branch Manager, LECAB	
			Subtotal:	SignatureDate:	
	TOTAL	PROPOSED	PENALTY:\$ 1,387	Notes:	
EPA finds regulation	the Owner or Operator in s.	violation of th	ne above referenced UST		
SANDRA	KARNER Digitally signed Date: 2024.02.2	oy SANDRA KARNER 0 11:37:38 -06'00'	Date:		