

**EPA ENFORCEMENT ACCOUNTS RECEIVABLE CONTROL NUMBER FORM**

**TO BE FILLED OUT BY ORIGINATING OFFICE:**

(Attach a copy of the final order and transmittal letter to Defendant/Respondent)

This form was originated by: Daniel L. Isales  
*Name of Contact person*

March 15, 2010  
*Date*

in the Office of Enforcement, Compliance, and Environmental Justice at 410-305-3016  
*Office Phone number*

Non-SF Jud. Order/Consent Decree. DOJ COLLECTS  Administrative Order/Consent Agreement FMD COLLECTS PAYMENT  
 SF Jud. Order/Consent Decree. FMD COLLECTS

This is an original debt  This is a modification

Name of Person and/or Company/Municipality making the payment  
Pennsylvania Department of Corrections

The Total Dollar Amount of Receivable \$175,311 total (\$9,026 RCRA C, \$23,572 RCRA I, \$47,711 CAA, \$95,002 CWA NPDES—Please note that a payment of \$8,156 will go separately to the Oil Pollution Trust Fund for CWA SPCC violations and is not included in the total amount)

(If in installments, attach schedule of amounts and respective due dates)

The Case Docket Number CWA-03-2010-0027

The Site-Specific Superfund Acct. Number \_\_\_\_\_

The Designated Regional/HQ Program Office Office of Enf., Compliance, and Environmental Justice

**TO BE FILLED OUT BY LOCAL FINANCIAL MANAGEMENT OFFICE:**

The IFMS Accounts Receivable Control Number \_\_\_\_\_

If you have any questions call: \_\_\_\_\_  
*Name of Contact Date*

in the Financial Management Office, phone number: \_\_\_\_\_

**JUDICIAL ORDERS: Copies of this form with an attached copy of the front page of the final judicial order should be mailed to:**

- |                                                                                                                                                  |                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| 1. Rosemarie Pacheco<br>Environmental Enforcement Section<br>Lands Division, Room 130044<br>1425 New York Avenue, N.W.<br>Washington, D.C. 20005 | 2. Originating Office (ORC)  |
|                                                                                                                                                  | 3. Designated Program Office |

**ADMINISTRATIVE ORDERS: Copies of this form with an attached copy of the front page of the administrative order should be sent to:**

- |                           |                              |
|---------------------------|------------------------------|
| 1. Originating Office     | 2. Designated Program Office |
| 3. Regional Hearing Clerk | 3. Regional Counsel          |