



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 4
ATLANTA FEDERAL CENTER
61 FORSYTH STREET
ATLANTA, GEORGIA 30303-8960

SEP 30 2014

CERTIFIED MAIL 7010 1060 0002 1705 3542
RETURN RECEIPT REQUESTED

Mr. Lee A. DeHihns, III
Alston & Bird LLP
One Atlantic Center
1201 West Peachtree Street
Atlanta, Georgia 30309-3424


Re: Consent Agreement and Final Order, Docket No.: CWA-04-2014-4502(b)
BASF Corporation
Attapulgus, Georgia

Dear DeHihns:

Enclosed please find a fully executed copy of the Consent Agreement and Final Order, which has been finalized by the U.S. Environmental Protection Agency Region 4 and the Regional Administrator. Please make note of the provisions under Paragraph IV. Payment.

Should you have any questions or concerns, please contact Mr. Kenrieth Kwan, P.E. at (404) 562-9752.

Sincerely,


James D. Giattina
Director
Water Protection Division

Enclosure

cc: Mr. James A. Capp
Georgia Environmental Protection Division

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 4

IN THE MATTER OF:) CONSENT AGREEMENT AND
) FINAL ORDER
)
BASF CORPORATION)
ATTAPULGUS, GEORGIA) DOCKET NO. CWA 04-2014-4502(C)
)
RESPONDENT)
_____)

RECEIVED
EPA REGION IV
2014 SEP 30 PM 2:41
HEARING CLERK

CONSENT AGREEMENT

I. Statutory Authority

1. This is a civil penalty proceeding under Section 309(g)(2)(B) of the Clean Water Act (“CWA”), 33 U.S.C. § 1319(g)(2)(B), and the *Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties, Issuance of Compliance or Corrective Action Orders and the Revocation, Termination or Suspension of Permits*, published at 64 Fed. Reg. 40,176 (July 23, 1999), 40 Code of Federal Regulations (“C.F.R.”) Part 22.

2. The authority to take action under Section 309(g)(2)(B) of the CWA, 33 U.S.C. § 1319(g)(2)(B), is vested in the Administrator of the United States Environmental Protection Agency. The Administrator has delegated this authority to the Regional Administrator, EPA Region 4, who in turn has delegated this authority to the Director of the Water Protection Division, EPA Region 4 (“Complainant”).

3. To accomplish the objective of the CWA, defined in Section 101(a) of the CWA, 33 U.S.C. § 1251(a), to restore and maintain the chemical, physical and biological integrity of the nation’s waters, Section 301(a) of the CWA, 33 U.S.C. § 1311(a), prohibits the discharge of pollutants by any person into waters of the United States except as in compliance with, *inter alia*, a National Pollutant Discharge Elimination System (“NPDES”) permit issued pursuant to Section 402 of the CWA, 33 U.S.C. § 1342.

4. Section 402 of the CWA, 33 U.S.C. § 1342, establishes a NPDES Permit Program authorizing the EPA or authorized states to administer the NPDES Permit Program, including the issuance of NPDES permits allowing for the discharge of pollutants, including storm water, into navigable waters subject to specific terms and conditions. The EPA has granted the State of Georgia, through the Georgia Environmental Protection Division (“GAEPD”), approval to issue NPDES permits pursuant to Section 402(b) of the CWA.

II. Allegations

5. September 24, 2012, an Administrative Order on Consent (AOC) was entered into between BASF and EPA pursuant to Sections 308(a) and 309(a)(3) of the CWA, 33 U.S.C. §§

1318(a) and 1319(a)(3).

6. In the AOC, BASF Corporation stipulated and agreed to the allegations alleged in Paragraphs 7-58 below.

7. BASF is a corporation incorporated in the State of Delaware and is therefore a “person” within the meaning of Section 502(5) of the CWA, 33 U.S.C. § 1362(5).

8. At all times relevant to this action, BASF owned and/or operated a facility located at 141 Engelhard Road, Attapulgus, Georgia (the Facility).

9. On June 16, 2006, the GAEPD issued the *Authorization to Discharge Under The National Pollutant Discharge Elimination System Storm Water Discharges Associated with Industrial Activity* (the Permit) in accordance with the Georgia Water Quality Control Act (Georgia Laws 1964, p.416, as amended). The Permit was issued effective August 1, 2006, with an expiration date of July 31, 2011. The Permit continued in force and effect until a new Permit was issued; the GAEPD issued a new Permit on April 16, 2012, effective June 1, 2012.

10. BASF submitted a Notice of Intent (NOI) to the GAEPD requesting coverage under the Permit for its Facility and was granted coverage on August 1, 2006.

11. Part III.A.1 of the Permit specifies that all discharges shall be composed entirely of stormwater, and specifically does not authorize the discharge of any type of process wastewater.

12. Part IV of the Permit requires the Permittee to develop a Storm Water Pollution Prevention Plan (the SWP3).

13. Part IV.D.2 of the Permit requires the SWP3 to provide a description of potential sources that may reasonably be expected to add significant amounts of pollutants to storm water discharges or that may result in the discharge of pollutants during dry weather from separate storm sewers draining the Facility. The SWP3 shall identify all activities and significant materials that may potentially be significant pollutant sources.

14. Part IV.D.2.a.(1) of the Permit requires the SWP3 to contain a site map indicating the outline of the portions of the drainage area of each storm water outfall within the Facility boundaries, each existing structural control measure to reduce pollutants in storm water runoff, surface water bodies, locations where significant materials are exposed to precipitation, locations where major spills or leaks have occurred, and the locations of the following activities where such activities are exposed to precipitation: fueling stations, vehicle and equipment maintenance and/or cleaning areas, loading/unloading areas, locations used for the treatment, storage or disposal of wastes, liquid storage tanks, processing areas and storage areas.

15. Part IV.D.2.b of the Permit requires the SWP3 to include an inventory of the types of materials handled at the facility that may potentially be exposed to precipitation.

16. Part IV.D.2.e of the Permit requires the SWP3 to include a narrative description of the potential pollutant sources at the following areas: loading and unloading operations; outdoor storage activities; outdoor manufacturing or processing activities; significant dust or particulate generating processes; and on-site waste disposal practices. The description shall specifically identify any significant potential source of pollutants and, for each potential source, any pollutant or pollutant parameter.

17. Part IV.D.3 of the Permit requires the Permittee to develop and implement appropriate Best Management Practices (BMPs) for each potential source of pollutant identified in the SWP3.

18. Part IV.D.3.d.(2) of the Permit requires the Permittee to perform and document a visual examination of the storm water discharged from each outfall within the first 30 minutes (or as soon thereafter as practical, but not to exceed one hour) of when the runoff begins discharging from a storm event greater than 0.1 inches which occurs at least twenty-four (24) hours after a previous 0.1-inch storm event.

19. Part IV.D.3.g.(1) of the Permit requires the Permittee to certify that all discharge points have been tested or evaluated at least once per year for the presence of non-storm water discharges. Such certifications shall be signed in accordance with Part VII.G.2 of the Permit by a duly authorized representative.

20. Part IV.D.3.h of the Permit requires the SWP3 to identify areas that have a high potential for significant soil erosion, and identify structural, vegetative and/or stabilization BMPs to be used to limit erosion.

21. Part IV.D.3.i of the Permit requires the SWP3 to contain a narrative review of storm water management practices that will be used to divert, infiltrate, reuse or otherwise manage storm water runoff in a manner that reduces pollutants in storm water discharges, and ensures that measures determined to be reasonable and appropriate will be implemented and maintained.

22. Part IV.D.4.a of the Permit requires the Permittee to conduct an annual comprehensive site evaluation/inspection of all areas contributing to a storm water discharge associated with industrial activity for evidence of, or the potential for, pollutants entering the drainage system; assessment of structural and nonstructural control measures to determine whether they are adequate and properly implemented or whether additional control measures are needed; and observation of sediment and erosion control measures to ensure that they are operating correctly.

23. Part VI.A.2 of the Permit requires the Permittee to monitor at least annually (once per calendar year) storm water discharges to document the presence of any pollutants. The Permittee shall record the date and duration (in hours) of the storm event(s) sampled; rainfall measurements or estimates (in inches) of the storm event which generated the sampled runoff;

the duration between the storm event sampled and the end of the previous measurable (greater than 0.1 inch rainfall) storm event; and an estimate of the total volume (in gallons) of the discharge sampled.

24. Part VI.A.3.a of the Permit requires that all grab samples shall be collected during the first 30 minutes of a discharge resulting from a storm event that is greater than 0.1 inches in magnitude and that occurs at least 72 hours from the previously measurable (greater than 0.1 inch rainfall) storm event.

25. Part VII.N.1 of the Permit requires that samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity.

26. On March 23, 2011, the GAEPD and the EPA performed a Compliance Storm Water Evaluation Inspection (the CSWEI) of the Facility.

27. As indicated in BASF's NOI, the Facility discharged storm water associated with an industrial activity within the meaning of Section 402(p) of the CWA, 33 U.S.C. § 1342(p), and its implementing regulations, into the Little Attapulugus Creek.

28. The Little Attapulugus Creek is a "navigable water" as defined in Section 502(7) of the CWA, 33 U.S.C. § 1362(7).

29. The CSWEI revealed that BASF violated Part III.A.1 of the Permit by discharging wastewater commingled with storm water from the general refuse landfill.

30. The CSWEI revealed that BASF violated Part IV.D.2 of the Permit by failing to identify the general refuse landfill in the SWP3 as a potential pollutant source.

31. The CSWEI revealed that BASF violated Part IV.D.2 of the Permit by failing to identify the railroad tie storage area in the SWP3 as a potential pollutant source.

32. The CSWEI revealed that BASF violated Part IV.D.2 of the Permit by failing to identify the drum crushing operation in the SWP3 as a potential pollutant source.

33. The CSWEI revealed that BASF violated Part IV.D.2.a (1) of the Permit by failing to develop a detailed site map indicating the outline, location and extent of each drainage area to its corresponding storm water outfall.

34. The CSWEI revealed that BASF violated Part IV.D.2.b of the Permit by failing to include an inventory in the SWP3 of materials potentially exposed to precipitation at the general refuse landfill.

35. The CSWEI revealed that BASF violated Part IV.D.2.b of the Permit by failing to include an inventory in the SWP3 of materials potentially exposed to precipitation at the railroad

tie storage area.

36. The CSWEI revealed that BASF violated Part IV.D.2.b of the Permit by failing to include an inventory in the SWP3 of materials potentially exposed to precipitation at the drum crushing operation

37. The CSWEI revealed that BASF violated Part IV.D.2.e of the Permit by failing to fully identify and assess the general refuse landfill in the SWP3 as a potential source of pollutants.

38. The CSWEI revealed that BASF violated Part IV.D.2.e of the Permit by failing to fully identify and assess the railroad tie storage area in the SWP3 as a potential source of pollutants.

39. The CSWEI revealed that BASF violated Part IV.D.2.e of the Permit by failing to fully identify and assess the drum crushing operation in the SWP3 as a potential source of pollutants.

40. The CSWEI revealed that BASF violated Part IV.D.3 of the Permit by failing to develop and implement appropriate BMPs for the general refuse landfill.

41. The CSWEI revealed that BASF violated Part IV.D.3 of the Permit by failing to develop and implement appropriate BMPs for the railroad tie storage area.

42. The CSWEI revealed that BASF violated Part IV.D.3 of the Permit by failing to develop and implement appropriate BMPs for the drum crushing operation.

43. The CSWEI revealed that BASF violated Part IV.D.3.d (2) of the Permit by failing to document that visual examinations of discharges occurred within the first 30 minutes of discharge from a qualifying storm event on March 11, 2010.

44. The CSWEI revealed that BASF violated Part IV.D.3.d (2) of the Permit by failing to document that visual examinations of discharges occurred within the first 30 minutes of discharge from a qualifying storm event on May 30, 2010.

45. The CSWEI revealed that BASF violated Part IV.D.3.d (2) of the Permit by failing to document that visual examinations of discharges occurred within the first 30 minutes of discharge from a qualifying storm event on October 28, 2010.

46. The CSWEI revealed that BASF violated Part IV.D.3.g (1) and Part VII.G.2 of the Permit by failing to have a duly authorized representative sign the non-storm water discharge certification dated September 9, 2010.

47. The CSWEI revealed that BASF violated Part IV.D.4.a of the Permit by failing to evaluate whether the current BMPs were adequate or whether additional BMPs were needed for

the general refuse landfill.

48. The CSWEI revealed that BASF violated Part IV.D.4.a of the Permit by failing to evaluate whether the current BMPs were adequate or whether additional BMPs were needed for the railroad tie storage area.

49. The CSWEI revealed that BASF violated Part IV.D.4.a of the Permit by failing to evaluate whether the current BMPs were adequate or whether additional BMPs were needed for the drum crushing operation.

50. The CSWEI revealed that BASF violated Part VI.A.2 of the Permit by failing to document on October 28, 2010, the duration of the storm event (in hours), amount of rainfall (in inches) and an estimate of the total volume (in gallons) of the discharge sampled.

51. The CSWEI revealed that BASF violated Part VI.A.3.a of the Permit by failing to document on October 28, 2010, that the grab samples were taken during the first 30 minutes of discharge during a greater than 0.1 inch storm event at least 72 hours from the previously measurable storm event.

52. The CSWEI revealed that BASF violated Part VII.N.1 of the Permit by failing to take representative storm water discharge samples at the general refuse landfill.

53. The CSWEI revealed that BASF violated Part VII.N.1 of the Permit by failing to take representative storm water discharge samples at the railroad tie storage area.

54. The CSWEI revealed that BASF violated Part VII.N.1 of the Permit by failing to take representative storm water discharge samples at the drum crushing operation.

55. The CSWEI revealed that BASF violated Part VII.N.1 of the Permit by failing to take representative storm water discharge samples at storm water outfall No. 4.

56. The CSWEI revealed that BASF violated Part VII.N.1 of the Permit by failing to take representative storm water discharge samples at storm water outfall No 5.

57. BASF has violated Sections 301 and 402(p) of the CWA, 33 U.S.C. §§ 1311 and 1342(p) by failing to comply with the Permit and for discharges not authorized by the Permit.

58. Therefore, BASF violated Sections 301 and 402(p) of the CWA, 33 U.S.C. §§ 1311 and 1342(p), by failing to comply with the Permit.

III. Stipulations and Findings

59. Complainant and Respondent have conferred for the purpose of settlement under 40 C.F.R. § 22.18 and desire to resolve this matter and settle the allegations described herein without a formal hearing. Therefore, without gathering any evidence or testimony, making of any argument, or adjudicating any issue in this matter, and in accordance with 40 C.F.R. § 22.13(b), this Consent Agreement and Final Order (“CA/FO”) will simultaneously commence and conclude this matter.

60. For the purposes of this CA/FO, Respondent admits the jurisdictional allegations set out above, and neither admits nor denies the factual allegations set out above.

61. Respondent hereby waives its right to contest the allegations set out above and its right to appeal the Final Order accompanying this Consent Agreement.

62. Respondent consents to the assessment of and agrees to pay the administrative penalty as set forth in this CA/FO, and consents to the other conditions set forth in this CA/FO.

63. By signing this CA/FO, Respondent certifies that the information it has supplied concerning this matter was at the time of submission, and is, truthful, accurate and complete for each such submission, response and statement. Respondent recognizes that there are significant penalties for submitting false or misleading information, including the possibility of fines and/or imprisonment for knowing submission of such information.

64. The EPA reserves the right to assess and collect any and all civil penalties for any violation described in this CA/FO to the extent that any information or certification provided by Respondents was materially false or inaccurate at the time such information or certification was provided to the EPA.

65. Complainant and Respondent agree to settle this matter by their execution of this CA/FO. The parties agree that the settlement of this matter is in the public interest and that this CA/FO is consistent with the applicable requirements of the CWA.

IV. Payment

66. Pursuant to Section 309(g)(2)(B) of the CWA, 33 U.S.C. § 1319(g)(2)(B), and 40 C.F.R. Part 19, and considering the nature of the violations and other relevant factors, the EPA has determined that Ninety Thousand Dollars (\$90,000.00) is an appropriate civil penalty to settle this action.

67. Respondent shall submit payment of the penalty specified in the preceding paragraph within thirty (30) days of the effective date of this CA/FO via a cashier's or certified check, payable to the order of “Treasurer, United States of America.” The check shall reference on its face the name of Respondent and the Docket Number of this CA/FO. Such payment shall be submitted by U.S. Postal Service to:

U.S. Environmental Protection Agency
Fines and Penalties
Cincinnati Finance Center
P.O. Box 979077
St. Louis, Missouri 63197-9000

For other payment options (Ex: Wire Transfers, Overnight Mail, ACH, and On Line), please refer to Attachment A.

68. At the time of payment, Respondent shall send a separate copy of the payment instrument, and a written statement that payment has been made in accordance with this CA/FO, to the following persons at the following addresses:

Regional Hearing Clerk
U.S. Environmental Protection Agency, Region 4
61 Forsyth Street, S.W.
Atlanta, Georgia 30303-8960

Ms. Mary Mattox
U.S. Environmental Protection Agency, Region 4
Clean Water Enforcement Branch
Municipal and Industrial Enforcement Section
61 Forsyth Street, S.W.
Atlanta, Georgia 30303-8960

69. The penalty amount specified above shall represent civil penalties assessed by the EPA and shall not be deductible for purposes of federal taxes.

70. Pursuant to Section 309(g)(9) of the CWA, 33 U.S.C. § 1319(g)(9), failure to pay the penalty assessed by the CA/FO in full by its due date may subject the Respondent to a civil action to collect the assessed penalty plus interest (at currently prevailing rates from the effective date of this CA/FO), attorney fees, costs for collection proceedings and a quarterly nonpayment penalty for each quarter during which such failure to pay persists. Such nonpayment penalty shall be in an amount equal to twenty percent (20%) of the aggregate amount of such penalty and nonpayment penalty which are unpaid as of the beginning of such quarter. In any such collection action, the validity, amount and appropriateness of the penalty and of this CA/FO shall not be subject to review.

V. General Provisions

71. This CA/FO shall not relieve Respondent of its obligation to comply with all applicable provisions of federal, State or local law, nor shall it be construed to be a ruling on, or determination of, any issue related to any federal, State or local permit. Other than as expressed

herein, compliance with this CA/FO shall not be a defense to any actions subsequently commenced pursuant to federal laws and regulations administered by the EPA.

72. Issuance of this CA/FO shall not be deemed as prohibiting, altering, or in any way limiting the ability of the EPA to pursue any other available enforcement actions. Such actions may include, without limitation, any administrative, civil or criminal action to seek penalties, fines, injunctive or other appropriate relief, or to initiate an action for imminent and substantial endangerment, under the CWA or any other federal or State statute, regulation or permit.

73. Except as otherwise set forth herein, this CA/FO constitutes a settlement by Complainant and Respondent of all claims for civil penalties pursuant to the CWA with respect to only those violations alleged in this CA/FO. Except as otherwise set forth herein, compliance with this CA/FO shall resolve the allegations of violations contained herein.

74. Nothing in this CA/FO is intended to nor shall be construed to operate in any way to resolve any criminal liability of Respondent, or other liability resulting from violations that were not alleged in this CA/FO.

75. Each undersigned representative of the parties to this CA/FO certifies that he or she is fully authorized to enter into the terms and conditions of this CA/FO and to execute and legally bind that party to it.

76. This CA/FO applies to and is binding upon Respondent and its officers, directors, employees, agents, successors and assigns.

77. Any change in the legal status of Respondent, including but not limited to any transfer of assets of real or personal property, shall not alter Respondent's responsibilities under this CA/FO.

78. Each party shall bear its own costs and attorney fees in connection with the action resolved by this CA/FO.

79. In accordance with 40 C.F.R. § 22.5, the individuals below are authorized to receive service related to this proceeding:

For Complainant:

Wayne Lee
Associate Regional Counsel
Office of Environmental Accountability
U.S. Environmental Protection Agency, Region 4
61 Forsyth Street, S.W.
Atlanta, Georgia 30303
(404) 562-9523

For Respondent:

CT Corporation System
1201 Peachtree Street, N.E.
Atlanta, Georgia 30361-0000

80. The parties acknowledge and agree that this CA/FO is subject to the requirements of 40 C.F.R. § 22.45(c)(4), which provides a right to petition to set aside a proposed CA/FO based on comments received during the public comment period.

81. Pursuant to Section 309(g) of the CWA, 33 U.S.C. § 1319(g), and 40 C.F.R. § 22.38(b), Complainant represents that the State of Georgia was provided a prior opportunity to consult with Complainant regarding this matter.

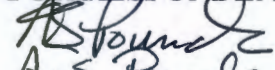
82. Effective upon signature of this CA/FO, Respondent agrees that the time period commencing on the date of its signature and ending on the date the EPA receives from Respondent the payment required by this CA/FO shall not be included in computing the running of any statute of limitations potentially applicable to any action brought by the EPA related to the matters addressed in this CA/FO and that, in any action brought by the EPA related to the matters addressed, Respondent will not assert, and may not maintain, any defense or claim based upon principles of statute of limitations, waiver, laches, estoppel, or other defense based on the passage of time during such period. If the EPA gives notice to Respondent that it will not make this CA/FO effective, the statute of limitations shall begin to run again commencing ninety (90) days after the date such notice is sent by the EPA.

VI. Effective Date

83. The effective date of this CA/FO shall be the date on which the CA/FO is filed with the Regional Hearing Clerk.

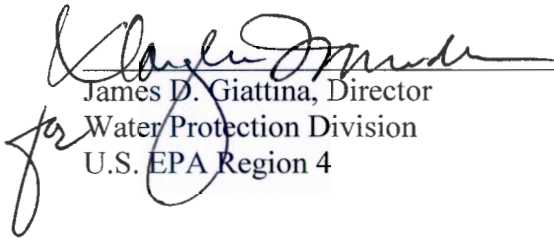
AGREED AND CONSENTED TO:

FOR RESPONDENT BASF CORPORATION:


A.S. Bonds
Site Director, BASF Corporation
NAME & TITLE

Date: 08/19/14

FOR THE U.S. ENVIRONMENTAL PROTECTION AGENCY:


James D. Giattina, Director
Water Protection Division
U.S. EPA Region 4

Date: SEP 20 2014

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 4

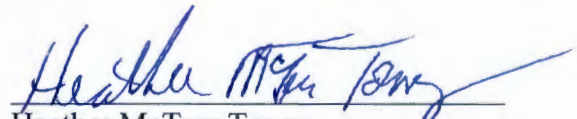
IN THE MATTER OF:)
) CONSENT AGREEMENT AND
) FINAL ORDER
)
 BASF CORPORATION)
)
 ATTAPULGUS, GEORGIA) DOCKET NO. CWA 04-2014-4502(b)
)
)
)
 RESPONDENT.)
)
 _____)

FINAL ORDER

In accordance with the *Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties, Issuance of Compliance or Corrective Action Orders and the Revocation, Termination or Suspension of Permits*, including Subpart I, 40 C.F.R. Part 22, and authorities delegated to me, the foregoing Consent Agreement is hereby approved and incorporated by reference into this Final Order. Pursuant to Section 309(g)(2)(A) of the CWA, 33 U.S.C. § 1319(g)(2)(A), Respondents are hereby ordered to comply with the terms of the foregoing Consent Agreement.

U.S. ENVIRONMENTAL PROTECTION AGENCY

Date: SEP 30 2014



Heather McTeer Toney
Regional Administrator

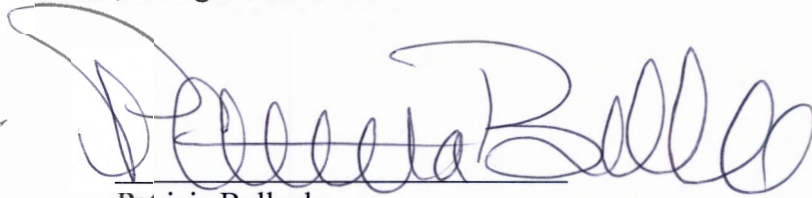
CERTIFICATE OF SERVICE

I HEREBY CERTIFY that I have this day served a true and correct copy of the foregoing Consent Agreement and Final Order in the matter of: **Docket No. CWA-04-2014-4502(b)** on the parties listed below in the manner indicated:

By hand-delivery: Wayne Lee
Associate Regional Counsel
Office of Environmental Accountability
U.S. EPA, Region 4
61 Forsyth Street, S.W.
Atlanta, Georgia 30303

By Certified mail,
return receipt requested: CT Corporation System
1201 Peachtree Street, N.E.
Atlanta, Georgia 30361-0000

Dated: 9-30-14



Patricia Bullock
Regional Hearing Clerk
U. S. Environmental Protection Agency, Region 4
Atlanta Federal Center
61 Forsyth Street, S.W.
Atlanta, Georgia 30303
(404) 562-9511

EPA ACCOUNTS RECEIVABLE CONTROL NUMBER FORM

TO BE COMPLETE BY ORIGINATING OFFICE:

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

This form was originated by: Mary Mattox 9/4/14
[Name] [Date]
in the WPD/CWEB/Municipal and Industrial Section at 404-562-9733
[Office] [Telephone Number]

- Non-SF Judicial Order/Consent Decree. USAO COLLECTS.
Administrative Order/Consent Agreement. FMS COLLECTS PAYMENT.
SF Judicial Order/Consent Decree. FMS COLLECTS.
Other Receivables
This is an original debt.
This is a modification.

PAYEE: BASF CORPORATION, ATTAPULGUS, GA
[Name of person and/or Company/Municipality making the Payment]

The Total Dollar Amount of Receivable: \$ 90,000
[If in installments, attach schedule of amounts and respective due dates]

The Case Docket Number: CWA-04-2014-4502(b)

The Site-Specific Superfund (SF) Account Number:

The Designated Regional/Headquarters Program Office: Region 4 Water Protection Division

TO BE COMPLETED BY LOCAL FINANCIAL MANAGEMENT SECTION:

The IFMS Accounts Receivable Control Number is:
If you have any questions call: in the Financial Management Section,
Telephone Number:

DISTRIBUTION:

A. JUDICIAL ORDERS: Copies of this form with an attached copy of the front page of the FINAL JUDICIAL ORDER should be mailed to:

- 1. Debt Tracking Officer, Environmental Enforcement Section, Department of Justice/RH 1647, P.O. BOX 7611, Benjamin Franklin Station, Washington, DC 20044
2. Originating Office (ORC)
3. Designated Program Office

B. 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
4. Regional Counsel