Byer, James

From:	Greg S Newton [Greg.Newton@veoliaes.com]		
Sent:	Tuesday, August 22, 2006 3:58 PM		
То:	Byer, James		
Cc:	Kothur, Bheem; Greig Siedor; John P McShane; Phill Ditter; Linda T Dunwoody		
Subject:	Payment of Fines for Veolia Tallahassee Facility		
Attachments: Payment to DEP for Sep 05 & 10 day violations.pdf			

Jim, just wanted to send you a copy of the letters that went out today via FedEx for overnight delivery to your department. There are two checks in the package for the two separate consent orders. I have the tracking number if you do not receive them tommorrow please contact me. Each of you included in this email is courtesy copied on the letter so please print for your files.

Thank you and have a good day!

Greg S. Newton Environmental Health and Safety Manager Veolia ES Technical Solutions, L.L.C. 5736 West Jefferson Street Phoenix, AZ 85043 602-233-2955 602-233-6883 fax Email: greg.newton@veoliaes.com www.veoliaes.com



Technical Solutions North America August 22, 2006

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District Director Florida Department of Environmental Protection Northwest District Office 160 Governmental Center Pensacola, FL 32501-5794

RE: Payment for Consent Order Docket Number OGC-06-1307-37HW

Dear Director:

Veolia ES Technical Solutions, L.L.C. (fka Onyx Environmental Services, L.L.C.) is submitting a check in the amount of \$42,450.00 dollars in accordance with the compliance schedule of the Consent Order OGC-06-1307-37HW.

The check number is 448890, and if you have any questions please feel free to contact me at 602-233-2955 or Linda Dunwoody at 850-877-8299

Sincerely,

Veolia ES Technical Solutions, L.L.C.

Gree S. Newton

EH&S Manager

cc: Greig Siedor, VES Law and Compliance
 John McShane, VES ERD General Manager
 Linda Dunwoody, VES Tallahassee Operations Manager
 Phill Ditter, VES ERD Division EHS Manager
 James Byer, FLDEP Northwest District Compliance Inspection Supervisor

ELECTRONICS RECYCLING (262) 243-8916		JPMORGAN CHASE BANK, N.A. CHICAGO, ILLINOIS	снеск NO. 448890
VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.		70-2322/719	
Port Washington, WI 53074		DATE	CHECK AMOUNT
PAY EXACTLY Forty-two thousand four hundred fifty Dollars	 The second second	8/16/2006	- 42,450.00
PAY TO THE			
ORDER OF FL DEPT. OF ENVIRO. PROTECTION 160 GOVERNMENTAL CENTER N.W. DISTRICT PENSACOLA FL 32502-5794		Donglas	RBerg MP

"448890" ISO71923226I: 94 0821"

/EOLIA ES TECHNICAL S			• Maria and the address of the second statements of the second statements of the second statements of the second	CHECK		448890
INVOICE NUMBER	DATE	DESCRIPTION	P.O. NO.	AMOUNT	DISCOUNT	PAYMENT AMOUNT
OGC06130737H	8/14/2006	OGC FILE#06130737HW "ECOSYSTEM Mgnot and Restoration Trust	L3767	42,450.00	0.00	42,450.00
		Restoration Trust Fund "				
				•		
V07250	DEPT. OF	ENVIRO.				42,450.00
		N. States and the second se				



Technical Solutions North America August 22, 2006

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District Director Florida Department of Environmental Protection Northwest District Office 160 Governmental Center Pensacola, FL 32501-5794

RE: Payment for Consent Order Docket Number OGC-06-1673-37HW

Dear Director:

Veolia ES Technical Solutions, L.L.C. (fka Onyx Environmental Services, L.L.C.) is submitting a check in the amount of \$2,750.00 dollars in accordance with the compliance schedule of the Consent Order OGC-06-1673-37HW.

The check number is 448889, and if you have any questions please feel free to contact me at 602-233-2955 or Linda Dunwoody at 850-877-8299

Sincerely,

Veolia ES Technical Solutions, L.L.C.

Greg S. Newton EH&S Manager

cc: Greig Siedor, VES Law and Compliance
 John McShane, VES ERD General Manager
 Linda Dunwoody, VES Tallahassee Operations Manager
 Phill Ditter, VES ERD Division EHS Manager
 James Byer, FLDEP Northwest District Compliance Inspection Supervisor

ELECTRONICS RECYCLING (262) 243-8916 VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.	ASE JPMORGAN CHASE BANK, N.A. CHICAGO, ILLINOIS	снеск NO. 448889
1275 Mineral Springs Drive	70-2322/719	
Port Washington, WI 53074	DATE	CHECK AMOUNT
	8/16/2006	- 2,750.00
Two thousand seven hundred fifty Dollars		
PAY TO THE ORDER OF FL DEPT, OF ENVIRO, PROTECTION		
160 GOVERNMENTAL CENTER N.W. DISTRICT	\sim $^{\prime}$	\mathbf{A}
PENSACOLA FL 32502-5794	Jonglas	ED SIGNATURE

448889 PAYMENT AMOUNT CHECK NO. /EOLIA ES TECHNICAL SOLUTIONS, L.L.C. AMOUNT DISCOUNT P.O. NO. DESCRIPTION DATE INVOICE NUMBER 2,750.00 2,750.00 0.00 OGC FILE#06167337HW L3767 8/14/2006 OGC06167337H "ECOSYSTEM Mgmt and Restoration Trust Fundu SAFEGUARD LITHO USA WUG LUGSPUUSU40M 2,750.00 DEPT. OF ENVIRO. V07250