

REQUEST FOR MONETARY PENALTY WAIVER

Mr. Chris Moran, Enforcement Coordinator
Tennessee Department of Environment and Conservation
Bureau of Environment
401 Church Street, 11th floor
Nashville, Tennessee 37243

Mr. Moran,

My company at the address below has discovered that we have environmental compliance matters at our facility:

Company Name: _____

Company Address: _____

City : _____ County: _____

Phone number: _____ Company reference number (if known) _____

We have the following deficiencies:(list deficiencies – i.e. permits, reports, logs, record keeping, etc. Attach additional page(s) if necessary:

We understand that the Self Policing Audit Policy provides penalty reductions or waivers for businesses that voluntarily disclose and make good faith efforts to correct violations. I have read the Tennessee Department of Environment and Conservation’s Policy Encouraging Self-Policing and Voluntary Correction and believe that we meet the conditions set forth in Section D of the Policy:

1. The violation was discovered through (check appropriate box(es) below);
 - An environmental audit utilizing a Small Business Environmental Assistance Program information and tool
 - Due diligence
 - On-site compliance assistance
2. It was a voluntary discovery
3. This disclosure is provided within 21 days of discovery
4. There was no inspection or enforcement action in progress when violation was discovered.
5. The violation(s) is/are being corrected within the required 60 days
6. We will fully cooperate and work with the SBEAP to ensure that all environmental laws are fully addressed at our facility
7. No similar violations have occurred in the last three years
8. We will adhere to all permit conditions and establish procedures to ensure that all needed environmental permits are acquired in the appropriate manner

Sincerely,

Signature

Title

Date