ENCLOSURE 1 CLEAN AIR ACT VEHICLE AND ENGINE EXPEDITED SETTLEMENT AGREEMENT

DOCKET NO.CAA-04-2023-0054(b) Respondent: White Rock Quarries

Division of Vecellio & Grogan, Inc.

18300 NW 122nd Avenue Hialeah, Florida 33018

1. This Clean Air Act Vehicle and Engine Expedited Settlement Agreement (Agreement) is being entered into by the U.S. Environmental Protection Agency, Region 4, by its delegated official, the Director of the Enforcement and Compliance Assurance Division, and by White Rock Quarries, a Division of Vecellio & Grogan, Inc. (hereinafter, "Respondent"). pursuant to Section 205(c)(1) of the Clean Air Act (CAA), 42 U.S.C. § 7524(c)(1).

- 2. The EPA and Respondent (hereinafter, collectively "Parties") enter into this Agreement in order to settle the alleged civil violations discovered as a result of the investigation specified in Table 1, attached, and incorporated into this Agreement by reference. The alleged civil violations that are the subject of this Agreement are described in Table 2, attached, and incorporated into the Agreement by reference, regarding the vehicles/engines and parts or components specified therein.
- 3. Respondent admits to being subject to the CAA and its associated regulations and that the EPA has jurisdiction over the Respondent and the Respondent's conduct described in Table 2. Respondent neither admits nor denies the findings detailed therein and waives any objections Respondent may have to the EPA's jurisdiction.
- 4. Respondent certifies that payment of the penalty has been made in the amount of \$8,370. Respondent has followed the instructions in "CAA Vehicle and Engine Expedited Settlement Agreement Instructions," attached, incorporated into this Agreement by reference. Respondent certifies that the required remediation, specified in Table 3 and incorporated into this Agreement by reference, has been carried out.
- 5. The findings resulting from the Respondent's responses to the EPA's October 5, 2021, information request, and the alleged violations, are set forth in Table 1 and Table 2. Upon signing and returning this Agreement to the EPA, Respondent consents to the terms of this Agreement without further notice. Respondent acknowledges that this Agreement is binding on the Parties signing below and becomes effective on the date of the EPA Delegated Official's approving signature.
- 6. The Parties consent to service of this Agreement by electronic delivery at the Respondent's email address noted below.

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APPROVED BY RESPONDENT: Name (print): Rownie Van Landingham Title (print): V.P. OF Opelations	Email (print): Powie Van Landing ham
Signature: Hannie Van fanlerichem	Email (print): Rowie. Van Landingham @ wR Quaeries. Com Date: 8-22-2025
APPROVED BY EPA:	
KERIEMA NEWMAN Date: 2023.09.06 20:41:26 -04'00'	Date:
Keriema S. Newman	

Keriema S. Newman
Acting Director
Enforcement and Compliance Assurance Division
U.S. Environmental Protection Agency, Region 4

Table 1 - Information Collection				
Date(s) Information Collected:	Docket Number:			
January 6, 2022	C A A - 0 4 - 2 0 2 3 -			
Respondent Location:				
18300 NW 122 nd Avenue	0 0 5 4 (b)			
City:	Inspector(s) Name(s):			
Hialeah	Carrie Griffith, Lorianny Rivera			
State: Zip Code:	EPA Approving Official:			
FL 33018	Acting Director, Enforcement and Compliance Assurance Division, U.S. Environmental Protection Agency, Region 4			
Respondent:	EPA Enforcement Contact(s):			
White Rock Quarries	Lorianny Rivera			

Table 2 - Description of Violations and Vehicles/Engines

EPA's Air Enforcement Branch, Region 4, issued a CAA Section 208 Information Request to Respondent on October 5, 2021. The responsive information collected from Respondent, covering the period of October 1, 2019, through January 6, 2022, provided evidence that Respondent tampered with the EPA-certified motor vehicles and/or motor vehicle engines (listed below) by removing or rendering inoperative emission control components on the vehicles/engines. It is a violation of Section 203(a)(3)(A) of the CAA, 42 U.S.C. § 7522(a)(3)(A) to tamper with EPA-certified vehicles and engines. Based on information summarized below, EPA finds that Respondent has committed three (3) violations of Section 203(a)(3)(A) of the CAA, 42 U.S.C. § 7522(a)(3).

Section 203(a)(5)(A) of the CAA, 42 U.S.C. § $7322(a)(5)$.							
Tampered Motor Vehicle/Engine Violation(s)							
Tampering Date	Model Year	Make	Model	Last 4 of VIN	Tampered Emission Parts or Components		
September 2019	2019	Ford	F-550	6391	Exhaust Gas Recirculation (EGR), Diesel Particulate Filter (DPF), Selective Catalytic Reduction (SCR), On-Board Diagnostics (OBD)		
September 2019	2019	Ford	F-550	6392	EGR, DPF, SCR, OBD		
September 2019	2019	Ford	F-550	6393	EGR, DPF, SCR, OBD		
Table 3 - Penalty and Required Remediation							
Penalty	\$8,370						
Required Remediation Respondent has reinstalled the emission controls back on the tampered vehicles. In addition to paying the monetary penalty, Respondent must cease and refrain from installing any device that defeats, bypasses, or otherwise renders inoperative an emission component of any motor vehicle or engine regulated by the EPA. Respondent must cease and refrain from tampering with emission control systems on EPA-certified motor vehicles and engines. Respondent certifies that it has reviewed the enclosed EPA's November 23, 2020 "EPA Tampering Policy - The EPA Enforcement Policy on Vehicle and Engine Tampering and Aftermarket Defeat Devices under the Clean Air Act.							