



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

100 N. Senate Avenue • Indianapolis, IN 46204
(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Eric J. Holcomb
Governor

Brian C. Rockensuess
Commissioner

December 2, 2022

Via Certified Mail: # 7007 1490 0000 0838 9501 **Via Certified Mail: # 7007 1490 0000 0838 9518**

Brent E. Martin, Manager
Green Cow Power, LLC
66569 County Road 13
Goshen, Indiana 46526
operations@greencowpower.com

Elisha David Yoder and Naomi Yoder
63133 County Road 13
Goshen, Indiana 46526
farminwjesus@gmail.com

Dear Mr. Martin, Mr. Yoder, and Ms. Yoder:

Re: Adoption of Agreed Order
Commissioner, Indiana Department of Environmental
Management

v.

Green Cow Power, LLC
Elisha David and Naomi Yoder
Case Nos. 2022-28629-C & 2022-28630-C
Bremen, Marshall County

The Agreed Order pertaining to the case referenced above has been approved for adoption by the Indiana Department of Environmental Management. A copy of the finalized agreement is enclosed for your records.

Please note the terms of compliance contained in the Agreed Order. The time frames for compliance are effective upon receipt of this letter. The invoice for payment of the civil penalty is attached. Thank you for your cooperation in resolving this matter. If you have any questions, please contact Linda McClure at (317) 233-5954 or via email at lmccclure@idem.IN.gov.

Sincerely,

Jennifer Reno, Chief
Land Enforcement Section
Compliance Branch
Office of Land Quality

Enclosure

cc: Marshall County Health Department
Elkhart County Health Department
Melissa Lehman, Agronomic Solutions, LLC, melissa@agronomicsolutionsllc.com
Corey Webb, IDEM OLQ, Deputy Assistant Commissioner
Matt Brown, IDEM, Agriculture Compliance
Brenda Stephanoff, IDEM Solid Waste Permits
Kira Wren IDEM, Solid Waste Permits



IDEM Virtual File Cabinet

We Protect Hoosiers and Our Environment.

Complainant,)

V.

Case No. 2022-28629-C

Case No. 2022-28630-C

Respondents.)

AGREED ORDER

4. Respondent GCP was issued Hybrid Industrial Waste Product Land Application Permit, No. IN LA 000853, on October 1, 2021 with an expiration date of September 30, 2031 (“IN LA 000853”). [VFC # 83223464].

Respondent GCP is the “Permittee” for IN LA 000853.

5. IDEM has jurisdiction over the parties and the subject matter of this action.
6. Pursuant to IC 13-30-3-3, IDEM issued a Notice of Violation (“NOV”) via Certified Mail to:

Brent E. Martin, Manager
Green Cow Power, LLC
66569 County Road 13
Goshen, Indiana 46526

Elisha David Yoder and Naomi Yoder
63133 County Road 13
Goshen, Indiana 46526

Loren Sloat, Registered Agent for
Green Cow Power, LLC
102 Heritage Parkway
Napanea, Indiana 46526

7. Pursuant to 327 Indiana Administrative Code (“IAC”) 6.1-2-55(3), "Storage" means containment of biosolid, industrial waste product, or pollutant-bearing water for a period of two (2) years or less at:
 - (1) a treatment plant;
 - (2) a generating facility; or
 - (3) an approved storage structure.
8. Pursuant to 327 IAC 6.1-1-3(a), this article applies to the following:
 - (1) Any person who prepares biosolid, industrial waste product, or pollutant-bearing water for land application or marketing and distribution in Indiana.
 - (2) Any person who applies biosolid, industrial waste product, or pollutant-bearing water to the land in Indiana.
 - (3) Biosolid, industrial waste product, or pollutant-bearing water applied to the land in Indiana.
 - (4) Biosolid or industrial waste product that is marketed or distributed for use as soil or soil amendment.
 - (5) Land in Indiana where biosolid, industrial waste product, or pollutant-bearing water is land applied.
 - (6) Storage structures for any biosolid, industrial waste product, or pollutant-bearing water regulated under this article.
9. During an investigation including an inspection on March 25, 2022 and April 7, 2022, conducted by a representative of IDEM, the following violations were found:

- a. Pursuant to 327 IAC 6.1-8-1(c), lagoons must not be constructed for the storage of biosolid, industrial waste product, or pollutant-bearing water except in accordance with sections 2 and 6 of this rule.

Pursuant to IN LA 000853, Permit Condition C.4., any structures constructed for the sole purpose of storing industrial waste products prior to land application must be constructed and maintained as required in 327 IAC 6.1-8 unless otherwise approved under a confined feeding approval under 327 IAC 19, a solid waste processing facility permit issued under 329 IAC 11, or a solid waste land disposal facility permit issued under 329 IAC 10.

As noted during the inspections, Respondents Yoder constructed an unpermitted 850,000-gallon clay lined earthen lagoon, at Site 2, and received and stored forty (40) semi tank trailers of industrial waste product from the biomass anaerobic digester owned/operated by Respondent GCP, from March 25, 2022 to May 14, 2022.

Respondents Yoder did not construct the 850,000-gallon clay lined earthen lagoon in compliance with 327 IAC 6.1-8-1(c), as is required for the storage of industrial waste products.

Respondent GCP transported industrial waste product from its biomass anaerobic digester, Site 1, to the unpermitted 850,000-gallon clay lined earthen lagoon at Site 2, which had not been constructed as required by 327 IAC 6.1-8-1(c) and IN LA 000853, Permit Condition C.4.

- b. Pursuant to 327 IAC 6.1-8-2(a), requests for a permit for a lagoon must be submitted at least one hundred eighty (180) days prior to the intended date of construction.

As noted during the April 7, 2022 inspection, Respondents Yoder constructed an 850,000-gallon clay lined earthen lagoon for the storage of industrial waste product without submitting a request for a permit at least 180 days prior to construction.

- c. Pursuant to 327 IAC 6.1-8-3(b), lagoons must not be constructed or maintained:
- (1) within one thousand (1,000) feet of any:
 - (A) residence;
 - (B) public building; and
 - (C) property line;
 - (2) within six hundred (600) feet of any surface waters or the surface conduit to a subsurface feature;
 - (3) within two hundred (200) feet of any well;
 - (4) in a flood plain; and
 - (5) in a manner that allows the biosolid, industrial waste product, or pollutant-bearing water to enter surface waters or ground water.

As noted during the April 7, 2022 inspection, Respondents Yoder constructed the 850,000-gallon clay lined earthen lagoon within:

- a. 26 feet of a residence's barn [lagoon berm to barn],
 - b. 139 feet of the residence [lagoon berm to residence], and
 - c. 149 feet of a residential well [lagoon inner bank to well].
- d. Pursuant to 327 IAC 6.1-3-7(a), a person who prepares a biosolid, industrial waste product, or pollutant-bearing water is legally responsible under this article for:
- (1) the handling, transporting, storage, marketing and distribution, and land application of the biosolid, industrial waste product, or pollutant-bearing water; and
 - (2) compliance with the land application permit issued under this article and all applicable provisions of this article.

Pursuant to IN LA 000853, Permit Condition A.5., Respondent GCP may select and use nonsite-specific land applications sites only in Elkhart County.

As noted during the inspections, Respondent GCP prepared an industrial waste product and was legally responsible for the:

- a. transportation of the industrial waste product to an unpermitted 850,000-gallon clay lined earthen lagoon, at Site 2, which had not been constructed in compliance with 327 IAC 6.1-8-1(c),
 - b. storage of the industrial waste product in an unpermitted 850,000-gallon clay lined earthen lagoon, at Site 2, which had not been constructed in compliance with 327 IAC 6.1-8-1(c), and
 - c. land application of the industrial waste product which occurred in Marshall County, a county not approved for land application per IN LA 000853. Respondents Yoder land applied the industrial waste product on May 14, 2022.
- e. Pursuant to 327 IAC 6.1-3-7(d), if the person who prepares a biosolid, industrial waste product, or pollutant-bearing water provides a biosolid, industrial waste product, or pollutant-bearing water to another person for final land application or for marketing and distribution and that receiving person does not alter the characteristics of the biosolid, industrial waste product, or pollutant-bearing water, then the person who applies or markets and distributes the biosolid, industrial waste product, or pollutant-bearing water is also responsible for complying with this article and IC 13-30-2.

Pursuant to 327 IAC 6.1-1-3(b), a land application permit is required for the disposal in Indiana of any biosolid, industrial waste product, or pollutant-bearing water by application upon or incorporation into soil.

As noted during the inspections, Respondents Yoder received industrial waste product from Respondent GCP to store in an unpermitted 850,000-gallon clay lined earthen lagoon, at Site 2. Respondents Yoder did not alter the characteristics

of the industrial waste product. Respondents Yoder land applied the industrial waste product on May 14, 2022, without a land application permit.

- f. Pursuant to 327 IAC 6.1-5-2, for an industrial waste product to be eligible for a marketing and distribution permit, the following criteria must be met:
- (1) The pollutant concentrations are less than the concentrations in Table 3 in 327 IAC 6.1-4-9(c).
 - (2) The industrial waste product must be dewatered.
 - (3) The industrial waste product must not contain a concentration of polychlorinated biphenyls (PCBs) of two (2) milligrams per kilogram or greater on a dry weight basis.

As noted during the April 7, 2022 inspection, Respondent GCP without a market and distribution permit, transported industrial waste product from Site 1 to Site 2. The industrial waste product transported did not meet the criteria for a marketing and distribution permit because it had not been dewatered.

10. On May 14, 2022, Respondents Yoder land applied the industrial waste product in Marshall County, Indiana.
11. Orders of the Commissioner are subject to administrative review by the Office of Environmental Adjudication under IC 4-21.5; however, in recognition of the settlement reached, Respondents acknowledge notice of this right and waive any right to administrative and judicial review of this Agreed Order.

II. ORDER

1. This Agreed Order shall be effective (“Effective Date”) when it is approved by Complainant or Complainant’s delegate and has been received by Respondents. This Agreed Order shall have no force or effect until the Effective Date.
2. Respondent GCP and Respondents Yoder (collectively, “Respondents”) shall comply with the rules and permit conditions listed in the findings of fact above.
3. Immediately upon the Effective Date, Respondents shall cease storing industrial waste product in the unpermitted 850,000-gallon clay lined earthen lagoon, at Site 2.
4. Respondents have agreed to close the lagoon through IDEM’s Clean Closure method as outlined in IDEM’s “Surface Impoundment Closure Guidance,” (Appendix A)
5. Within thirty (30) days of the Effective Date of this Agreed Order, Respondents shall submit a Sampling and Analysis Plan (SAP) and a laboratory Quality Assurance Project Plan (QAPP) for IDEM approval. The purpose of the SAP and QAPP shall be to conduct sampling and analysis to assess potential contamination of different media from use of the unpermitted lagoon described in Findings of Fact # 9a. The phases of a clean closure include, but are not limited to, establishment of background levels, removal verification,

waste characterization/classification, and proper disposal. The SAP and QAPP shall also include a groundwater monitoring plan with the following information:

- a) A sampling program to include the following constituents:
 - Field pH,
 - Field specific conductance,
 - Chloride,
 - Fecal coliform bacteria,
 - Nitrate,
 - Nitrite,
 - Sulfate,
 - Total dissolved solids, and
 - Total ecoli,
 - b) Number and type of samples.
 - c) Sampling protocol, giving specific consideration to selection of sampling locations, sampling methods and techniques, residue stratification, etc.
 - d) Analytical methods and quality assurance/quality control protocol.
 - e) The analytical report must meet the requirements specified in the “Solid Waste Program Analytical Data Deliverable Requirements: A Guidance Document.”
6. Within fifteen (15) days of receiving notice from IDEM of approval of the SAP and QAPP, Respondents shall implement it as approved and in accordance with the time frames contained therein.
7. In the event IDEM determines that any plan submitted by Respondents is deficient or otherwise unacceptable, Respondent shall revise and resubmit the plan to IDEM in accordance with IDEM’s notice. After three (3) submissions of such plan by Respondents, IDEM may modify and approve any such plan and Respondent must implement the plan as modified by IDEM. The approved plan shall be incorporated into this Agreed Order and shall be deemed an enforceable part thereof.
8. All submittals required by this Agreed Order, unless IDEM notifies the Respondents otherwise in writing, shall be sent to:
- Linda McClure, Enforcement Case Manager
Office of Land Quality
Indiana Department of Environmental Management
100 North Senate Avenue
Indianapolis, IN 46204-2251
9. Pursuant to IC 13-30-4-1, Respondents are assessed and agree to pay a civil penalty of Eighteen Thousand Dollars (\$18,000), for which Respondents are jointly and severally liable. Respondents shall pay by the due date printed on the Invoice, as attached.

Civil and stipulated penalties are payable to the “Environmental Management Special Fund” by:

Mail:

Civil penalties are payable by check to the “Environmental Management Special Fund”
Checks shall include the Case Number of this action and shall be mailed to:

Indiana Department of Environmental Management
Accounts Receivable
IGCN, Room 1340
100 North Senate Avenue
Indianapolis, IN 46204

Online:

Accounts Receivable is accepting payments online by e-Check, Master Card, Visa or Discover. Please visit www.IN.gov/IDEM. Under Online Services, click Online Payment options and follow the prompts. A processing fee of \$1 plus 1.99% will be charged for credit card payments. A processing fee of \$1.00 will be charged for eCheck payments. The Case Number is required to complete the process.

Phone:

You may also call us at 317-234-3099 and follow the instructions for Master Card, Visa or Discover payments. A processing fee of \$1 plus 1.99% will be charged for credit card payments. A processing fee of \$1.00 will be charged for eCheck payments. The Case Number is required to complete the process.

10. In the event the terms and conditions of the following paragraphs are violated, Complainant may assess and Respondents shall pay stipulated penalties in the following amounts:

<u>Paragraph</u>	<u>Stipulated Penalty</u>
Failure to submit SAP and/or QAPP	\$500 per week
Failure to implement SAP and/or QAPP	\$400 per week

11. Stipulated penalties shall be due and payable no later than the thirtieth day after Respondents receive written notice that Complainant has determined a stipulated penalty is due; the thirtieth day being the “Due Date.” Complainant may notify Respondents at any time that a stipulated penalty is due. Failure to notify Respondents in writing in a timely manner of a stipulated penalty assessment shall not waive Complainant’s right to collect such stipulated penalty or preclude Complainant from seeking additional relief against Respondents for violation of this Agreed Order. Neither assessment nor payment of stipulated penalties shall preclude Complainant from seeking additional relief against Respondents for a violation of this Agreed Order; such additional relief includes any remedies or sanctions available pursuant to Indiana law, including, but not limited to, civil penalties pursuant to IC 13-30-4. Respondents are jointly and severally liable for all stipulated penalty assessments.
12. In the event that the monies due to IDEM pursuant to this Agreed Order are not paid on or before their Due Date, Respondents shall pay an additional penalty of 10 percent, payable to the “Environmental Management Special Fund” and shall be payable to IDEM in the manner specified in Paragraph 9, above.

13. Signatories to this Agreed Order certify that they are fully authorized to execute this Agreed Order and legally bind the party they represent.
14. This Agreed Order shall jointly and severally apply to and be binding upon Respondents and all successors and assigns. Respondents shall provide a copy of this Agreed Order, if in force, to any subsequent owners, successors, or assigns before ownership rights are transferred.
15. No change in ownership, corporate, or partnership status of Respondents shall in any way alter the Respondents' status or responsibilities under this Agreed Order.
16. Respondents shall ensure that all contractors, firms, and other persons performing work under this Agreed Order comply with the terms of this Agreed Order.
17. In the event that any terms of this Agreed Order are found to be invalid, the remaining terms shall remain in full force and effect and shall be construed and enforced as if this Agreed Order did not contain the invalid terms.
18. This Agreed Order is not and shall not be interpreted to be a permit or a modification of an existing permit. This Agreed Order, and IDEM's review or approval of any submittal made by Respondents pursuant to this Agreed Order, shall not in any way relieve Respondents of the obligation to comply with the requirements of any applicable permits or any applicable Federal or State laws or regulations.
19. Complainant does not, by its approval of this Agreed Order, warrant or aver in any manner that Respondents' compliance with any aspect of this Agreed Order will result in compliance with the provisions of any permit, order, or any applicable Federal or State law or regulation. Additionally, IDEM or anyone acting on its behalf shall not be held liable for any costs or penalties Respondents may incur as a result of Respondents' efforts to comply with this Agreed Order.
20. Nothing in this Agreed Order shall prevent or limit IDEM's rights to obtain penalties or injunctive relief under any applicable Federal or State law or regulation, except that IDEM may not, and hereby waives its right to seek additional civil penalties for the violations specified in the NOV.
21. Nothing in this Agreed Order shall prevent IDEM or anyone acting on its behalf from communicating with the U.S. Environmental Protection Agency (U.S. EPA) or any other agency or entity about any matters relating to this enforcement action. IDEM or anyone acting on its behalf shall not be held liable for any costs or penalties Respondents may incur as a result of such communications with the U.S. EPA or any other agency or entity.
22. This Agreed Order shall remain in effect until IDEM issues a Resolution of Case letter to Respondents.

TECHNICAL RECOMMENDATION:
Department of Environmental Management

By: Jennifer Reno
Jennifer Reno, Chief
Land Enforcement Section
Compliance Branch
Office of Land Quality

Date: 11/8/2022

RESPONDENT:

By: Brent Moxley
Printed: Brent Moxley
Date: 11/15/22

COUNSEL FOR RESPONDENT:

By: _____
Printed: _____
Date: _____

RESPONDENT:

By: _____
Printed: _____
Date: _____

COUNSEL FOR RESPONDENT:

By: _____
Printed: _____
Date: _____

APPROVED AND ADOPTED BY THE INDIANA DEPARTMENT OF ENVIRONMENTAL
MANAGEMENT THIS 30th DAY OF November, 20 22

For the Commissioner:

Peggy Dorsey
Peggy Dorsey
Assistant Commissioner
Office of Land Quality

TECHNICAL RECOMMENDATION:
Department of Environmental Management

By: Jennifer Reno
Jennifer Reno, Chief
Land Enforcement Section
Compliance Branch
Office of Land Quality

Date: 11/8/2022

RESPONDENT:

By: _____
Printed: _____
Date: _____

COUNSEL FOR RESPONDENT:

By: _____
Printed: _____
Date: _____

RESPONDENT:

By: Elisha Yoder
Printed: Elisha Yoder
Date: 11/18/22

COUNSEL FOR RESPONDENT:

By: _____
Printed: _____
Date: _____

APPROVED AND ADOPTED BY THE INDIANA DEPARTMENT OF ENVIRONMENTAL
MANAGEMENT THIS 30th DAY OF November, 2022

For the Commissioner:

Peggy Dorsey
Peggy Dorsey
Assistant Commissioner
Office of Land Quality

INVOICE

Please Remit To:

INDIANA DEPT. OF ENVIRONMENTAL MANAGEMENT
PO BOX 3295
INDIANAPOLIS IN 46206-3295

Page: 1
Invoice No: 000342712
Invoice Date: 11/29/2022
Customer Number: CST100040500
Bill Type: 075
Payment Terms: NET 30
Due Date: 12/29/2022

Bill To:

GREEN COW POWER LLC
BRENT MARTIN
66569 COUNTY ROAD 13
GOSHEN IN 46526

AMOUNT DUE: 18,000.00 USD

Amount Remitted

☐ Note Address Changes Above

☐ Email Address: _____

Write the invoice number on your check and return the upper portion of this invoice.

For billing questions, please email us at BILLING@IDEM.IN.GOV

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1		2022-28629-C	2022-28630-C	1.00	EA	18,000.00	18,000.00
<p>- Accounts Receivable is accepting payments online by e-Check, MasterCard, Visa, American Express or Discover. Please visit www.in.gov/idem. Under Online Services, click Online Payment options and follow the prompts.</p> <p>-You may also call us at 317-234-3099 to pay by MasterCard, Visa, American Express or Discover.</p> <p>-A processing fee of \$0.40 plus 2.06% will be charged for credit card payments. A processing fee of \$0.15 will be charged for eCheck payments.</p> <p>- Pursuant to the Agreed Order for the Case Number noted above in the identifier field, please remit payment immediately.</p> <p>Both Respondents responsible for the penalty.</p>							
TOTAL AMOUNT DUE :							18,000.00

Please write the invoice number on your check and return the upper portion of this invoice with remittance.

INVOICE

Please Remit To:

INDIANA DEPT. OF ENVIRONMENTAL MANAGEMENT
PO BOX 3295
INDIANAPOLIS IN 46206-3295

Page: 1
Invoice No: 000342712
Invoice Date: 11/29/2022
Customer Number: CST100040500
Bill Type: 075
Payment Terms: NET 30
Due Date: 12/29/2022

Courtesy Copy To:

YODER ELISHA
ELISHA YODER
63133 COUNTY ROAD 13
GOSHEN IN 46526

AMOUNT DUE: 18,000.00 USD

Amount Remitted

☐ Note Address Changes Above

☐ Email Address: _____

Write the invoice number on your check and return the upper portion of this invoice.

For billing questions, please email us at BILLING@IDEM.IN.GOV

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1		2022-28629-C	2022-28630-C	1.00	EA	18,000.00	18,000.00
<p>- Accounts Receivable is accepting payments online by e-Check, MasterCard, Visa, American Express or Discover. Please visit www.in.gov/idem. Under Online Services, click Online Payment options and follow the prompts.</p> <p>-You may also call us at 317-234-3099 to pay by MasterCard, Visa, American Express or Discover.</p> <p>-A processing fee of \$0.40 plus 2.06% will be charged for credit card payments. A processing fee of \$0.15 will be charged for eCheck payments.</p> <p>- Pursuant to the Agreed Order for the Case Number noted above in the identifier field, please remit payment immediately.</p> <p>Both Respondents responsible for the penalty.</p>							

TOTAL AMOUNT DUE :

18,000.00

Please write the invoice number on your check and return the upper portion of this invoice with remittance.

Bill To Customer:

GREEN COW POWER LLC
BRENT MARTIN
66569 COUNTY ROAD 13
GOSHEN IN 46526
United States

Tracking Number:

Remove X

70071490000008389501

Copy Add to Informed Delivery (<https://informedelivery.usps.com/>)

Latest Update

Your item was delivered to an individual at the address at 2:36 pm on December 5, 2022 in GOSHEN, IN 46526.

Get More Out of USPS Tracking:

USPS Tracking Plus®

Delivered

Delivered, Left with Individual

GOSHEN, IN 46526
December 5, 2022, 2:36 pm

See All Tracking History

Feedback

Text & Email Updates



USPS Tracking Plus®



Product Information



See Less ^

Track Another Package

Enter tracking or barcode numbers

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.


1. Article Addressed to:

60-02L (1833) dbates 28591-H
BRENT E MARTIN MGR.
GREEN COW POWER LLC
66569 COUNTY RD #3
GOSHEN IN 46526

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X



☐ Agent
☐ Address

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

Received Dec. 5, 2022

3. Service Type

☐ Certified Mail ☐ Express Mail
☒ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

2. 7007 1490 0000 0838 9501

PS Form 3811, February 2004 Domestic Return Receipt

102595-02-M-1E

SENDER: COMPLETE THIS SECTION

- Complete Items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

60-02L (1833) dbates 28591-H
ELISHA DAVID YODER & NAOMI YODER
63133 COUNTY RD 13
GOSHEN IN 46526

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *Naomi F. Yoder* ☐ Agent
☒ Addressee

B. Received by (Printed Name)

Naomi Yoder

C. Date of Delivery

1/25/08

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☒ No

3. Service Type

☐ Certified Mail ☐ Express Mail
☒ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

2 7007 1490 0000 0838 9518