

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

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2017 FEB 15 PM 4: 07

MEMORANDUM

EPA REGION VIII HEARING CLERK

SUBJECT: Close Out Memo for Administrative Docket Number CWA-08-2016-0003

FROM: Andrea Madigan, Acting Director

Legal Enforcement

TO: File

Ref: 8ENF-W-NP

This letter serves as an internal memo to the file to close the Administrative Penalty Order With or Without Injunctive Relief Docket No. CWA-08-2016-0003 issued to KILGORE COMPANIES LLC on 11/10/2015. The EPA has determined that KILGORE COMPANIES LLC, to the best of our knowledge, has complied with the requirements of the Order.

A copy of this letter will not be sent to the respondent, but rather serves as an internal record to acknowledge that nothing further will be tracked or is expected to be received from the respondent at this time. We believe this matter to be resolved and will update our internal electronic data systems accordingly.

If you have any questions regarding this matter, please contact Stephanie DeJong, NPDES Unit Chief at 303-312-6362.

Sincerely,

Andrea Madigan

Acting Director, Legal Enforcement