

September 17, 2012

Mr. Gary Victorine
United States Environmental Protection Agency, Region 5
77 West Jackson Boulevard
Mail Code: E-191
Chicago, Illinois 60604-3507

Subject: Consent Agreement and Final Order (CAFO): RCRA-05-2012-0012
BD2751242R012, Petro-Chem Processing Group of Nortru, LLC (MID 980 615 298). Penalty
Payment

Dear Mr. Victorine:

Petro-Chem Processing Group of Nortru, LLC (PCPG) this letter in response to the above referenced CAFO. PCPG does not dispute the violations set forth in the CAFO and is including payment in the amount of \$23,130 for all associated penalties. By submitting payment, PCPG believes this matter to be complete and closed.

If further information is required, please feel free to contact me at (313)824-5848 or Melanie.Frohriep@PSCnow.com.

Sincerely,

Petro-Chem Processing Group of Nortru, LLC



Melanie M. Frohriep
EH&S Specialist

Encl. 1

Cc: Reza Bagherian USEPA
William Damico USEPA
Regional Hearing Clerk USEPA
James Day MDEQ

RECEIVED
SEP 26 2012

**REGIONAL HEARING CLERK
U.S. ENVIRONMENTAL
PROTECTION AGENCY**

AmegyBank
of Texas

AMEGY BANK N.A.
PO BOX 27459 HOUSTON, TEXAS 77227-7459

CASHIER'S CHECK

Notice to Purchaser: As a condition to this Institution's issuance of this check, Purchaser agrees to provide an Indemnity Bond prior to the refund or replacement of this check in the event it is lost, misplaced, or stolen.

No. 170203
DATE: 9/5/2012

TO:
TREASURER, UNITED STATES OF AMERICA

PURCHASER:
PSC /REF: CAFO FOR 2008
REF:BD2751242R012 & RCRA0520120012

Fee: 0.00
Offset: On-Us Check
WAIVER: Analysis

Location: Galleria - Retail

REMARKS: ELI /TREASURY /21141

AMOUNT 23,130.00

**NON NEGOTIABLE
CUSTOMER RECEIPT**

AmegyBank
of Texas

AMEGY BANK N.A.
PO BOX 27459 HOUSTON, TEXAS 77227-7459

CASHIER'S CHECK

Notice to Purchaser: As a condition to this Institution's issuance of this check, Purchaser agrees to provide an Indemnity Bond prior to the refund or replacement of this check in the event it is lost, misplaced, or stolen.

No. 170203

35-1125/1130

PURCHASER: PSC /REF: CAFO FOR 2008

Void if over \$23,130.00

**PAY
EXACTLY**

23,130.00

DATE
9/5/2012

AMOUNT
\$23,130.00

Twenty Three Thousand One Hundred Thirty Dollars and Zero Cents

**PAY TO THE ORDER OF
TREASURER, UNITED STATES OF AMERICA**

CHECKS OVER \$25,000.00 MUST HAVE 2 SIGNATURES

*BD 2751242R012
RCRA-05-2012-0012*



Kay Yeager
MP AUTHORIZED SIGNATURE

⑈ 170203⑈ ⑆ 113011258⑆

⑈ 1901125⑈

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SEP 26 2012

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PROTECTION AGENCY**