## BEFORE THE ENVIRONMENTAL APPEALS BOARD UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C.

	)	
In re:	Ď	
	)	NPDES Appeal Nos. 11-02,
MHA Nation Clean Fuels Refinery	)	11-03, and 11-04
	)	
NPDES Permit No. ND-0030988	)	
	)	
	)	

## CERTIFICATION OF THE INDEX TO THE ADMINISTRATIVE RECORD BEFORE REGION 8 FOR NPDES PERMIT NO. ND-0030988

I, Colleen Gillespie, am the Wastewater Unit Chief, Water Program

Office of Partnerships and Regulatory Assistance U.S. Environmental Protection Agency,
Region 8. My duties include maintenance of records pertaining to National Pollution Discharge
Elimination System permit number ND-0030988 ("Permit"), issued by Region 8 on August 4,
2011, to MHA Clean Fuels Refinery, to conduct discharges for the next five years under 402 of
the Federal Clean Water Act (CWA), 33 U.S.C. § 1342.

I hereby certify that to the best of my knowledge and belief the materials identified in the attached Index of the Administrative Record constitute the complete administrative record before Region 8 for the Permit under 40 C.F.R. §124.18.

Dated this / 2 of December, 2011

Colleen R.L. Gillespie

EPA - Region 8

## BEFORE THE ENVIRONMENTAL APPEALS BOARD UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C.

In re:	)
MHA Nation Clean Fuels Refinery	) NPDES Appeal Nos. 11-02, ) 11-03, and 11-04
NPDES Permit No. ND-0030988	)
	)

## CERTIFICATION OF THE INDEX TO THE ADMINISTRATIVE RECORD BEFORE REGION 8 FOR NPDES PERMIT NO. ND-0030988

I, Suzanne Bohan, am the Director of the NEPA Compliance and Review Program,
Office of Ecosystems Protection and Remediation, U.S. Environmental Protection Agency,
Region 8. My duties include maintenance of records pertaining to the NEPA analysis associated
with the National Pollution Discharge Elimination System permit number ND-0030988
("Permit"), issued by Region 8 on August 4, 2011, to MHA Clean Fuels Refinery, to conduct
discharges for the next five years under 402 of the Federal Clean Water Act (CWA), 33 U.S.C. §
1342.

I hereby certify that to the best of my knowledge and belief the materials identified in the attached Index of the Administrative Record constitute the complete administrative record before Region 8 for the Permit under 40 C.F.R. §124.18.

Dated this 14th of December, 2011

Suzanne Bohan EPA Region 8