



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 8

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EPA REGION VIII  
HEARING CLERK

MEMORANDUM

**SUBJECT:** Close Out Memo for Administrative Docket Number CWA-08-2008-0030

**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 Order Docket No. CWA-08-2008-0030 issued to CITY OF POLSON on 9/30/2008. The EPA has determined that CITY OF POLSON, 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