

ALON USA

P.O. Box 1311
Big Spring, TX 79721

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FILED
2018 JAN -9 PM 2:40
REGIONAL OFFICE
EPA REGION VI

January 3, 2018

Via Certified Mail and Electronic Mail

Mr. Carlos Flores
EPA – Region 6
Mail Code: 6RC-EW
1445 Ross Avenue
Dallas, Texas 75202
Flores.Carlos@epa.gov

**Re: Alon USA, LP; Supplemental Environmental Project Progress Report
Docket No. CAA-06-2017-3319**

Dear Mr. Flores:

In accordance with paragraph 53 of the Consent Agreement and Final Order (“Order”), effective September 5, 2017 in the above-referenced matter, Alon USA, LP (“Alon”) provides below its progress report for the Order’s supplemental environmental project (“SEP”) to upgrade the fire training facility at the Big Spring Refinery.

As described in Alon’s November 3, 2017 letter to EPA, Alon has contracted with HPF Consultants, Inc. (“HPF”) to engineer the upgrades to the fire training facility. HPF provided, according to schedule, the attached renderings of the 2-level platform and support structure. To date, Alon has incurred approximately \$30,000 in expenses related to the SEP. Alon is in the process of obtaining cost estimates for completion of the upgrades to the fire training facility. Alon anticipates that it is on-schedule for completion of the SEP as set forth in its November 3, 2017 letter.

If you have any questions or would like to discuss, please do not hesitate to contact me at 432.263.9237 or jeff.brorman@alonusa.com.

Sincerely,

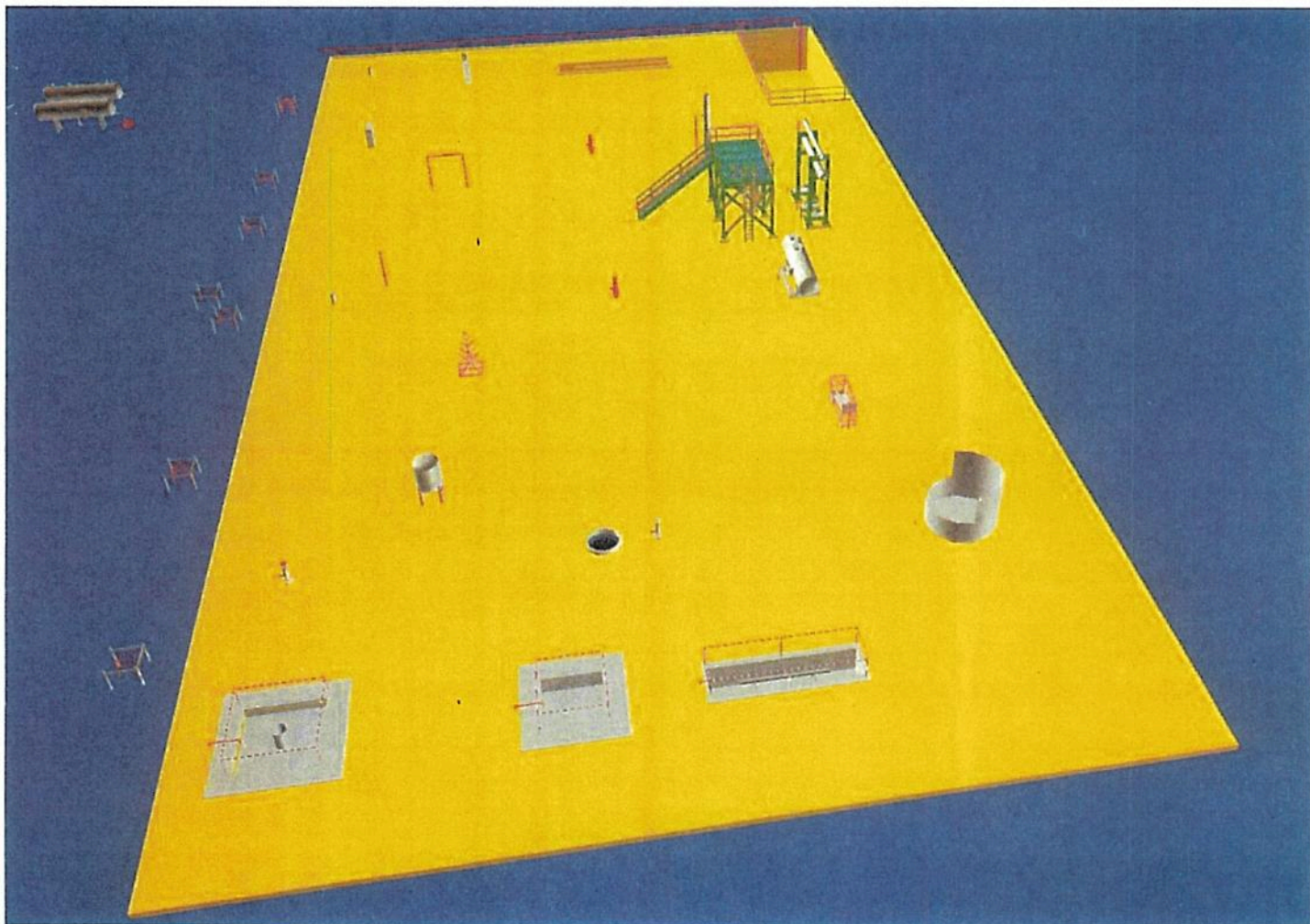
A handwritten signature in black ink, appearing to read "JBromman".

Jeff Bromman
Vice President & General Manager

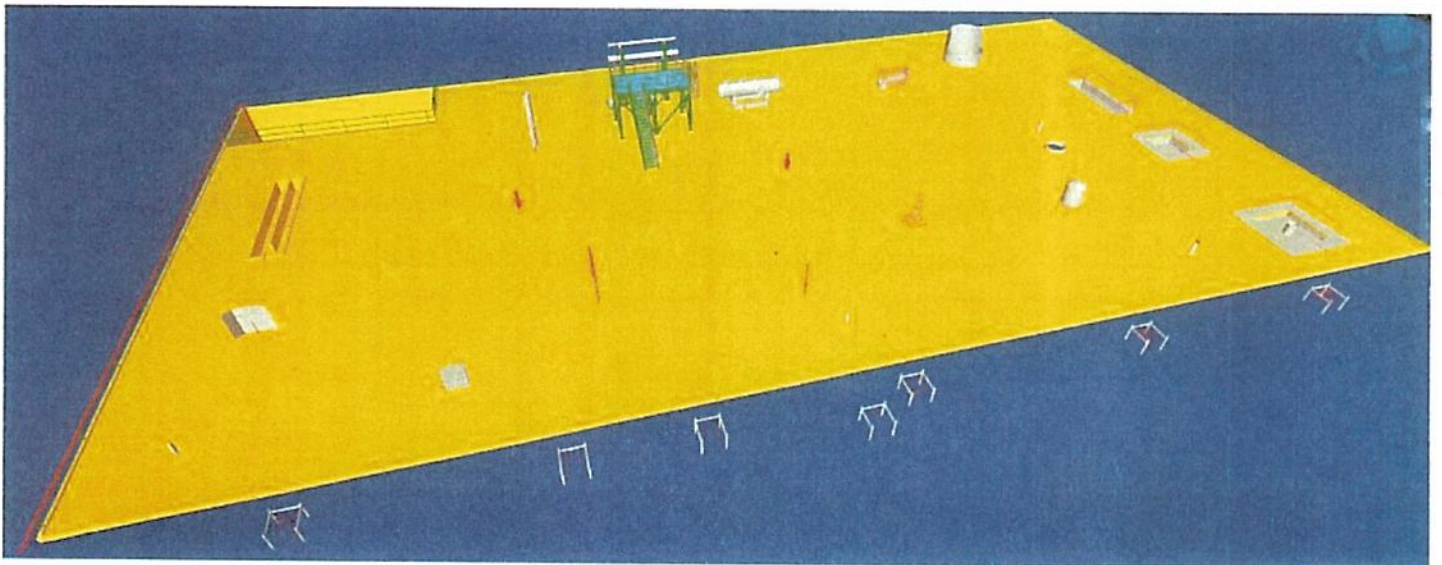
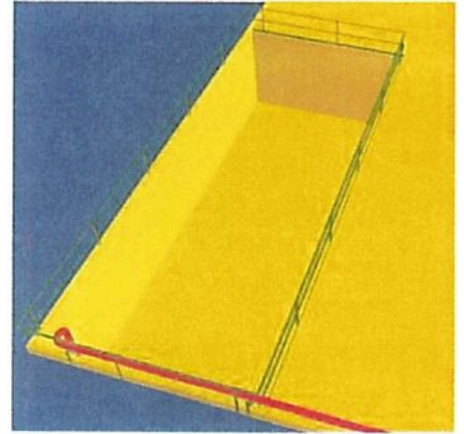
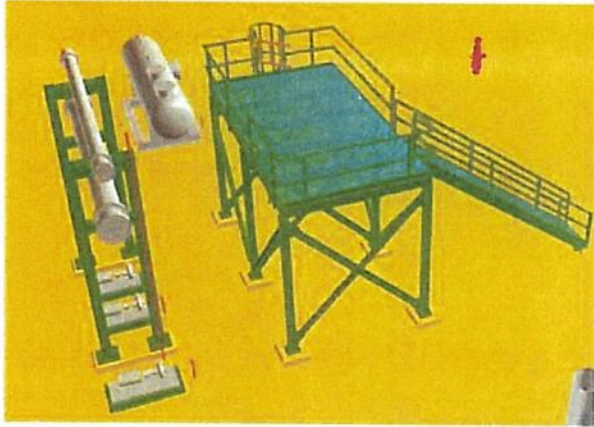
Attachment

cc: Ms. Lorena Vaughn, EPA (via certified and electronic mail)
Mr. Michael E. Norman (via electronic mail)
Mr. Lynn Richardson (via electronic mail)
Alexandra Magill Bromer, Esq. (via electronic mail)

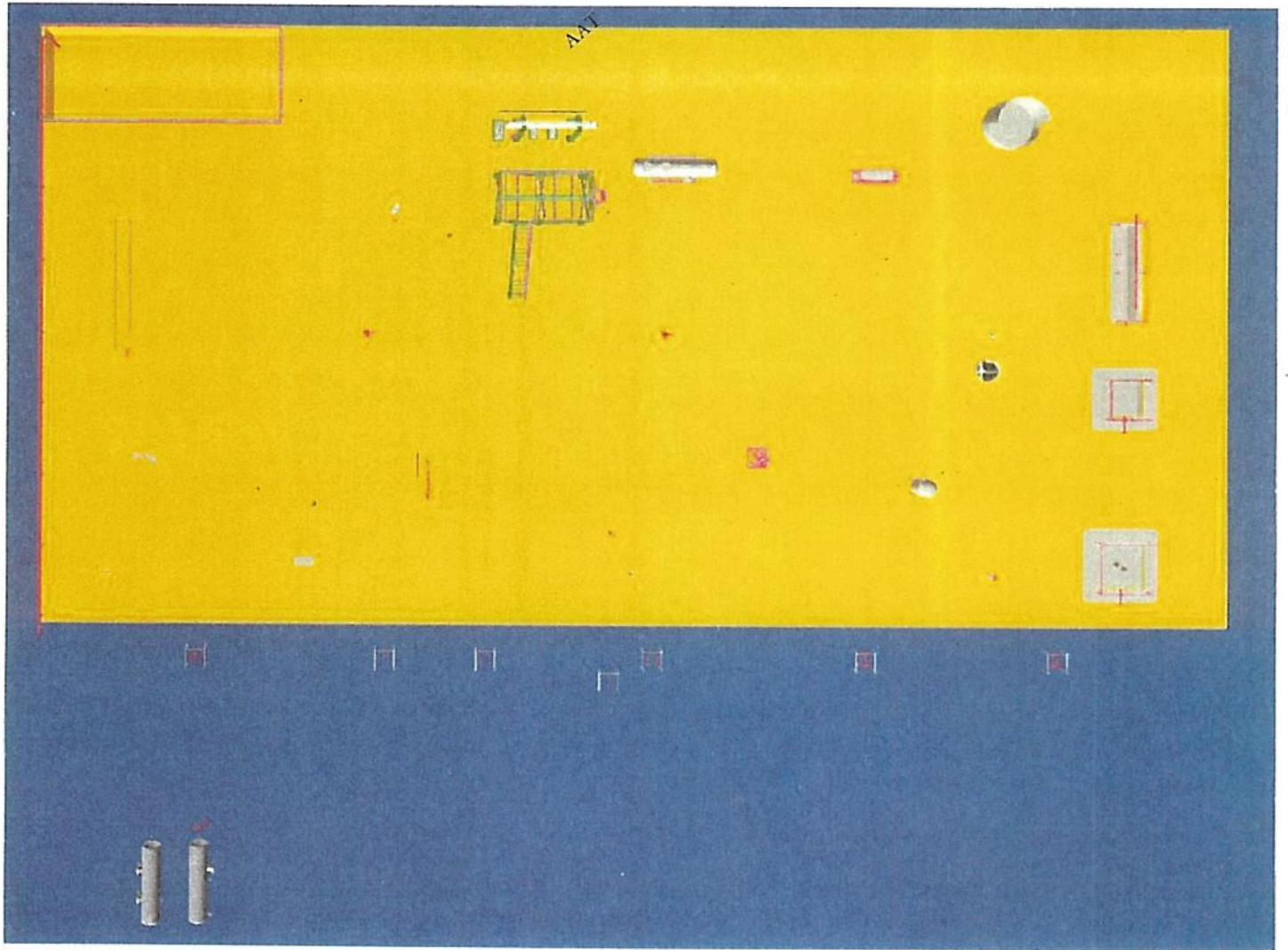
ATTACHMENT



ATTACHMENT



ATTACHMENT



ALON USA

P.O. Box 1311
Big Spring, TX 79721

September 29, 2017

VIA CERTIFIED AND ELECTRONIC MAIL

Carlos Flores
Enforcement Officer (6EN-AS)
Chemical Accident Enforcement Section
Compliance Assurance and Enforcement Division
U.S. EPA, Region 6
1445 Ross Avenue, Suite 1200
Dallas, Texas 75202-2733
flores.carlos@epa.gov

Lorena Vaughn
Region 6 Hearing Clerk (6RC-D)
U.S. EPA Region 6
1445 Ross Avenue, Suite 1200
Dallas, Texas 75202-2733
vaughn.loreana@epa.gov

Re: *In the Matter of Alon USA, LP*, EPA Docket No. CAA-06-2017-3319 - Notice of Para. 42 Payment

Dear Mr. Flores and Ms. Vaughn:

Please find enclosed a copy of Alon USA, LP's payment of \$46,875 and transmittal letter in accordance with Paragraph 42 of the Consent Agreement and Final Order, EPA Docket No. CAA-06-2017-3319, *In the Matter of Alon USA, LP*.

Sincerely,



Jeff Broman

Vice President & General Manager

Enclosures

cc: Mr. Michael Norman (via electronic mail)
Mr. Lynn Richardson (via electronic mail)

FILED
2017 OCT -3 PM 2:24
REGIONAL ADMINISTRATOR
EPA REGION VI

ALON USA

P.O. Box 1311
Big Spring, TX 79721

September 29, 2017

VIA CERTIFIED MAIL

Federal Reserve Bank of New York
33 Liberty Street
New York, NY 10045

**Re: *In the Matter of Alon USA, LP*, EPA Docket No. CAA-06-2017-3319 - Para. 42
Payment**

To Whom It May Concern:

Please find enclosed a record of wire transfer for Alon USA, LP's payment of \$46,875 in accordance with Paragraph 42 of the Consent Agreement and Final Order, EPA Docket No. CAA-06-2017-3319, *In the Matter of Alon USA, LP*. Alon USA, LP's refinery is located at 200 Refinery Road, Big Spring, Texas 79721.

Sincerely,



Jeff Broman

Vice President & General Manager

Enclosure

cc: Mr. Michael Norman (via electronic mail)
Mr. Lynn Richardson (via electronic mail)

APPLICATION FOR TRANSFER OF FUNDS
(PAYMENT ORDER)

FDS TRF DEPT USE ONLY:
DOCUMENT # _____
METHOD OF PAYMENT _____

TO: ISRAEL DISCOUNT BANK OF NY ("the Bank")
FROM: ALON USA, LP

Wire date: September 29, 2017

Reference # _____

Amount: \$ 46,875.00

AMOUNT IN WORDS : Forty-six thousand eight hundred seventy-five dollars and no/100-----

DEBIT MY/OUR ACCOUNT : 0328890

ENTITLED : ALON USA, LP

PAY TO: ABA # : 02103004 SWIFT CODE: _____
NAME : Federal Reserve Bank of New York
ADDRESS : _____

FAVOR: ACCOUNT# : 68010727
NAME : Treasurer, United States of America, EPA-Region 6
ADDRESS : 33 Liberty St.

FURTHER CREDIT A/C# : New York, NY 10045
NAME : Field Tag 4200 of the Fedwire message should read: "D 68010727 EPA"
ADDRESS : _____
REFERENCE : #092617 4687500
Docket#CAA-062017-3319

BY ITS SIGNATURE BELOW, CUSTOMER, WITH RESPECT TO ANY REQUESTED TRANSFER, AGREES TO BE BOUND BY THE BANK'S "TERMS AND CONDITIONS FOR THE TRANSFER OF FUNDS", RECEIPT OF WHICH IS HEREBY ACKNOWLEDGED.

CUSTOMER: ALON USA, LP
(Print/type customer business name)

Jeff Broman
(Print/type individual customer's name)

BY: x _____
Name/Title:

Jeff Broman 9/29/17
(Individual customer signature)

BY: x _____
Name/Title:

FOR INTERNAL USE/PURPOSES ONLY

SIGNATURE VERIFIED: _____
FUNDS HELD: _____

DATE: _____
DATE: _____

PAYMENT WILL BE MADE IN FULL, CHARGES WILL BE TO CUSTOMER UNLESS OTHERWISE SPECIFIED.
SPECIAL INSTRUCTIONS TO FUNDS TRANSFER DEPT.:

Approving Officer's Signature(s): _____

Name/Title:

Name/Title:

CHECK REQUEST

#092617 4687500

(COMPANY) ALONUSA	DATE 9/26/2017	AMOUNT \$46,875.00
ISSUE CHECK TO	VENDOR NUMBER (IF KNOWN)	

Treasurer, United States of America, EPA-Region 6
ADDRESS 262184

Fines & Penalties, Cincinnati Finance Center, P.O. Box 979077
CITY, STATE, ZIP

St. Louis, MO 63197-9000

IN PAYMENT OF	Civil Penalty Settlement Docket Number CAA-06-2017-3319
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CHECK HANDLING INSTRUCTIONS	<u>9-26-17</u> Due Date (If left blank, the check will be processed within 5 working days)
	Mail Check (Default option)
	Mail Check with Attachment
	<input checked="" type="checkbox"/> Return to Requestor, X <u>Post Paid</u>
	Other:

REQUESTED BY Shelley Parker DATE: 9/26/2017

APPROVED BY JN Brown 9/25/17

APPROVED BY _____

APPROVED BY _____

ACCOUNTS PAYABLE CODING

Business Unit	Company	Expense	Work Order / AFE	Amount
10047	7110	202		\$46,875.00
				9,795.00

Check requests are only needed if you do not have an Invoice, Expense Report or if special handling is required.