



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8

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2017 FEB 22 PM 1:03

FILED
EPA REGION VIII
HEARING CLERK

MEMORANDUM

SUBJECT: Close Out Memo for Administrative Docket Number CWA-08-2009-0008

FROM: Andrea Madigan, Acting Director
Legal Enforcement

FEB 01 2017

TO: File

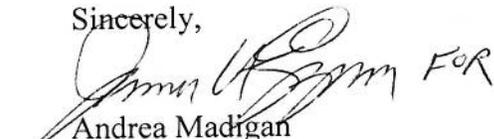
Ref: 8ENF-W-WO

This letter serves as an internal memo to the file to close the Administrative Order Docket No. CWA-08-2009-0008 issued to Avista Utilities, Inc. on 2/26/2009. The EPA has determined that Avista Utilities, Inc., 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 Kenneth M. Champagne at 303-312-6608.

Sincerely,


Andrea Madigan
Acting Director, Legal Enforcement





**REGION 8
OPA ENFORCEMENT PROGRAM
CASE CLOSURE**



Docket #: CWA-08-2009-0008 & CWA-08-2009-0035

NRC #: 898571

Facility/Site Name: Avista Utilities, Inc.- Noxon Rapids Dam

Location: MT Highway 200, Noxon, Sanders County, MT, 59853

Owner/Operator: Avista Corporation, Registered Agent for

O/O Address: Avista Utilities, Inc.
1411 East Mission Avenue
Spokane, WA 99220-3727

Violation(s): 311 (b) (3) & 311(j)

Actions Taken:

- Inspection
- 308 Issued
- NOV Issued _____
- AO issued 3/10/2009
- APO Issued 9/30/2009
- DOJ Referral _____

Reasons for Closing Case:

Final Order Date: 2/17/2010 Penalty Collected \$ 35,125 (\$7,500.00 cash & \$28,125 SEP)

Referral Concluded _____

Penalty Collected \$ _____

Return to Compliance 9/30/2010

No Violation

Other: Purchase a spill response trailer with emergency oil response equipment for the Sanders County LEPC at minimum cost of \$28,125.

OPA Compliance Specialist _____ Date:

5/12/2011

File Location: OPA Enforcement Files 480A