



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8

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MAY 20 2013

CERTIFIED MAIL NO. 7009 3410 0000 2595 6010
RETURN RECEIPT REQUESTED

Mr. Dana Leach, Plant Manager
Calumet Montana Refining, LLC
1900 Tenth Street North East
Great Falls, Montana 59404-0000

Dear Mr. Leach:

This letter is to inform you of the U.S. Environmental Protection Agency's (EPA) decision to close Administrative Order No. CWA-08-2011-0011 (Order), which the EPA issued to Montana Refining Company, Inc., on April 21, 2011. It is the EPA's understanding that since the Order was issued, Montana Refining Company, Inc., has been renamed Calumet Montana Refining, LLC (Calumet). The EPA has determined that Calumet has complied substantially with the requirements of the Order and, therefore, the EPA is closing the Order at this time.

Please be aware that Calumet is required to comply with all applicable pretreatment standards and requirements, including, but not limited to, its industrial user permit from the City of Great Falls (City). The EPA reserves the right to pursue further action, as appropriate, for any hydrogen sulfide in the City's publicly owned treatment works attributable to Calumet.

If you have any questions, the most knowledgeable persons on my staff are David Gwisdalla, who can be reached at (303) 312-6193, or for questions from counsel, Peggy Livingston, who can be reached at (303) 312-6858.

Sincerely,

Andrew M. Gaydosh
Assistant Regional Administrator
Office of Enforcement, Compliance,
and Environmental Justice

cc: Tina Artemis, U.S. EPA Regional Hearing Clerk
Mr. Randall Rappe, City of Great Falls Environmental Compliance Technician
Mr. John Arrigo, Montana DEQ Enforcement Division Administrator