

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

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From: 01/01/11 To: 03/31/11

ALASKA / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: ANCHORAGE, MUNICIPALITY OF - JOHN M. ASPLUND WPCF - NPDES ID: AK0022551 - FRS ID: 110000523595

ANCHORAGE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Monitoring Report	1P	RPT	2/15/2010		RE	2/18/2011	Resolved
Pretreatment Performance Summary Report	3P	RPT	2/15/2010		NC	3/18/2010	Continuing Noncompliance
Monitoring Report	1P	RPT	2/15/2008		NC	3/17/2008	Continuing Noncompliance
Monitoring Report	1P	RPT	2/15/2007		NC	3/18/2007	Continuing Noncompliance

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POTW

FACILITY: JUNEAU, CITY AND BOROUGH OF - NPDES ID: AK0022951 - FRS ID: 110009005030

JUNEAU \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	1/31/2011		NC	3/13/2011	2D - Reporting Violation
Monitoring Report	5P	RPT	11/1/2010		NC	12/2/2010	3D - REPORT OVERDUE
Water Quality Monitoring Report	4P	RPT	11/1/2010		NC	12/2/2010	3D - REPORT OVERDUE

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POTW

FACILITY: JUNEAU, CITY AND BOROUGH OF - NPDES ID: AK0023213 - FRS ID: 110010680423

JUNEAU \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	1/31/2011		NC	3/13/2011	2D - Reporting Violation
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/1/2007		NC	3/4/2007	Continuing Noncompliance
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LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: KENAI, CITY OF - NPDES ID: AK0021377 - FRS ID: 110010679391

KENAI Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Operation and Maintenance (O&M) Report	3P	RPT	3/1/2009			NC	4/1/2009	Continuing Noncompliance
Revised Plan, Report, or Scope of Work Addressing Comments	1P	RPT	12/1/2008			NC	1/1/2009	Continuing Noncompliance
Written Commitment to Perform Required Work	2P	SCH	12/1/2008			NC	3/2/2009	Continuing Noncompliance

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LOCATION	GRANT								
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POTW
FACILITY: KETCHIKAN, CITY OF - NPDES ID: AK0021440 - FRS ID: 110006794870

KETCHIKAN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/15/2011		NC	2/15/2011	3D - REPORT OVERDUE
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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: SITKA, CITY AND BOROUGH OF - NPDES ID: AK0021474 - FRS ID: 110000759162

SITKA Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	RPT	12/31/2010		RE	2/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	001-A	RPT	12/31/2010		RE	2/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	12/31/2010		RE	2/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	12/31/2010		RE	2/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	12/31/2010		RE	2/28/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	12/31/2010		RE	2/28/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	12/31/2010		RE	2/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	12/31/2010		RE	2/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	001-A	RPT	11/30/2010		RE	2/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	001-A	RPT	11/30/2010		RE	2/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	11/30/2010		RE	2/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	11/30/2010		RE	2/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	11/30/2010		RE	2/28/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	11/30/2010		RE	2/28/2011	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	11/30/2010		RE	2/28/2011	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	11/30/2010		RE	2/28/2011	3E - INCOMPLETE/DEFICIENT REPORT

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POTW

FACILITY: SKAGWAY, MUNICIPALITY OF - NPDES ID: AK0020010 - FRS ID: 110009058857

SKAGWAY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	TRC	10/31/2010		RE	1/31/2011	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001		4/30/2010 - 09/30/10		RE		Resolved
Oxygen, dissolved (DO)	001		4/30/2010 - 04/30/10		NC		Continuing Noncompliance
pH	001		4/30/2010 - 04/30/10		NC		Continuing Noncompliance
Temperature, water deg. centigrade	001		4/30/2010 - 04/30/10		NC		Continuing Noncompliance
Chlorine, total residual	001		8/31/2009 - 08/31/09		NC		Continuing Noncompliance
Copper, total recoverable	001		11/30/2008 - 11/30/08		NC		Continuing Noncompliance

Notice of Noncompliance Issued (EPA) 2/8/2011

Copper, total recoverable	001		1/31/2007 - 07/31/07		NC		Continuing Noncompliance
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: UNALASKA, CITY OF - NPDES ID: AK0043451 - FRS ID: 110009038139

UNALASKA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	TRC	3/31/2011		NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Hydrocarbons, aromatic	001-C	TRC	3/31/2011		NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	3/31/2011		NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	EFF	2/28/2011		NC	2/28/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	CHR	2/28/2011		NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	1/31/2011		NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION
Arsenic, total (as As)	001-D	RPT	1/31/2011		NC	3/13/2011	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-D	RPT	1/31/2011		NC	3/13/2011	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-D	RPT	1/31/2011		NC	3/13/2011	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total (as CaCO3)	001-D	RPT	1/31/2011		NC	3/13/2011	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-D	RPT	1/31/2011		NC	3/13/2011	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-D	RPT	1/31/2011		NC	3/13/2011	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	001-A	EFF	12/31/2010		NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Hydrocarbons, aromatic	001-C	TRC	12/31/2010		NC	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	001-A	TRC	11/30/2010		NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	CHR	11/30/2010		NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	10/31/2010		NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	CHR	10/31/2010		NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

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FACILITY: UNALASKA, CITY OF - NPDES ID: AK0043451 - FRS ID: 110009038139								
UNALASKA	Noncompliant							
No linked Enforcement Action or Final Order								
Arsenic, total (as As)	001		7/31/2010 - 07/31/10			RE		Resolved
Chromium, total (as Cr)	001		7/31/2010 - 07/31/10			RE		Resolved
Copper, total (as Cu)	001		7/31/2010 - 07/31/10			RE		Resolved
Hardness, total (as CaCO3)	001		7/31/2010 - 07/31/10			RE		Resolved
Iron, total (as Fe)	001		7/31/2010 - 07/31/10			RE		Resolved
Zinc, total (as Zn)	001		7/31/2010 - 07/31/10			RE		Resolved
Hydrocarbons, aromatic	001		3/31/2010 - 09/30/10			RE		Resolved
Arsenic, total (as As)	001		1/31/2009 - 01/31/10			NC		Continuing Noncompliance
Chromium, total (as Cr)	001		1/31/2009 - 01/31/10			NC		Continuing Noncompliance
Copper, total (as Cu)	001		1/31/2009 - 01/31/10			NC		Continuing Noncompliance
Hardness, total (as CaCO3)	001		1/31/2009 - 01/31/10			NC		Continuing Noncompliance
Iron, total (as Fe)	001		1/31/2009 - 01/31/10			NC		Continuing Noncompliance
Zinc, total (as Zn)	001		1/31/2009 - 01/31/10			NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	001		2/29/2004 - 09/30/10			NC		Continuing Noncompliance

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POTW

FACILITY: WRANGELL, CITY OF - NPDES ID: AK0021466 - FRS ID: 110009058848

WRANGELL Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	1/15/2010		NC	2/15/2010	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/15/2008		NC	2/15/2008	Continuing Noncompliance

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NON-POTW									
FACILITY: ALYESKA PIPELINE SERVICE COMPANY - NPDES ID: AK0023248 - FRS ID: 110007921516									
VALDEZ	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual BMP Report	1P	RPT	6/15/2009		NC	7/16/2009	Continuing Noncompliance
Effluent Monitoring Report	1P	RPT	9/20/2006		NC	10/21/2006	Continuing Noncompliance

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NON-POTW									
FACILITY: BP EXPLORATION (ALASKA) INC - NPDES ID: AK0038661 - FRS ID: 110010112029									
DEADHORSE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Best Management Practices (BMP) Plan	2P	RPT	10/31/2009		NC	12/1/2009	Continuing Noncompliance
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NON-POTW									
FACILITY: BP EXPLORATION (ALASKA) INC - PRUDHOE BAY WATERFOOD OPERATIONS - NPDES ID: AK0029840 - FRS ID: 110028067678									
DEADHORSE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/31/2010		NC	3/3/2010	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	1/31/2009		NC	3/3/2009	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	1/31/2007		NC	3/3/2007	Continuing Noncompliance		

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NON-POTW									
FACILITY: COEUR ALASKA INC - NPDES ID: AK0050571 - FRS ID: 110028070487									
JUNEAU	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW Storm Water Non-Construction - Discharge without a permit	DIS	10/31/2007			NC	2/11/2009	Continuing Noncompliance		
Permit Violations - Discharge Without a Valid Permit	DIS	9/1/2007			NC	2/11/2009	Continuing Noncompliance		
WW Storm Water Construction - Discharge without a permit	DIS	12/1/2006			NC	2/11/2009	Continuing Noncompliance		

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NON-POTW
 FACILITY: DRIFT RIVER TERMINAL - NPDES ID: AK0000396 - FRS ID: 110028064831

ANCHORAGE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Bioassay Report	2P	RPT	11/30/2010		RE	1/24/2011	3D - REPORT OVERDUE
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NON-POTW
 FACILITY: EAST FORELAND - NPDES ID: AKG315003 - FRS ID: 110037254592

KENAI Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	4/1/2008	NC	5/2/2008	Continuing Noncompliance
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NON-POTW									
FACILITY: HECLA GREENS CREEK MINING COMPANY - NPDES ID: AK0043206 - FRS ID: 110032882735									
JUNEAU	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	002	12/31/2009 - 12/31/09	NC	Continuing Noncompliance
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NON-POTW
FACILITY: PETER PAN SEAFOODS INC - NPDES ID: AK0052388 - FRS ID: 110032881059

KING COVE Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 1P	RPT	1/15/2005			RE	1/18/2011	Resolved
Plan, Report, or Scope of Work 1P	RPT	1/15/2005			RE	1/18/2011	Resolved

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NON-POTW									
FACILITY: POLAR SEAFOODS - NPDES ID: AKG520474 - FRS ID: 110014414151									
SEWARD	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/2007		NC	3/17/2007	Continuing Noncompliance
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NON-POTW									
FACILITY: SILVER BAY SEAFOODS-VALDEZ LLC - NPDES ID: AKG520042 - FRS ID: 110006618534									
VALDEZ	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/2010		NC	3/17/2010	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	2/14/2008		NC	3/16/2008	Continuing Noncompliance		

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NON-POTW

FACILITY: TECK ALASKA INC - RED DOG MINE - NPDES ID: AK0038652 - FRS ID: 110000601705

KOTZEBUE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Pollution Prevention Plan	3P	RPT	2/10/2011		NC	3/13/2011	3D - REPORT OVERDUE		
DMR Overdue to EPA/State	001	RPT	12/31/2010		NC	3/23/2011	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total dissolved	001		5/31/2010 - 09/30/10		RE		Resolved		
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NON-POTW									
FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AKG520002 - FRS ID: 110006618570									
KETCHIKAN	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	6/1/2006		NC	7/2/2006	Continuing Noncompliance
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Quarterly Noncompliance Report **QNCR**

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Report Date: 06/11/11

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From: 01/01/11 To: 03/31/11

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AKG520075 - FRS ID: 110008998228									
BERING SEA	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/2008		NC	3/16/2008	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/11/11

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Report Date: 06/11/11

From: 01/01/11 To: 03/31/11

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AKG528833 - FRS ID: 110000512650									
KODIAK	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 1P	SCH	12/31/2000			NC	4/1/2001	Continuing Noncompliance		
Other (See Comments) 1P	SCH	5/1/1999			NC	7/31/1999	Continuing Noncompliance		

**Environmental Protection Agency
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ALASKA / REGION 10

LOCATION	GRANT							
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NON-POTW

FACILITY: USIBELLI COAL MINE INC - NPDES ID: AK0040380 - FRS ID: 110002042897

HEALY Resolved

SUMMARY SECTION

Administrative Penalty Order With or Without Injunctive Relief (EPA)
10-2011-0003 - 1 1/19/2011

Permit Violations - Discharge Without a Valid Permit	DIS	6/24/2009			RE	2/9/2011	Resolved
Permit Violations - Discharge Without a Valid Permit	DIS	6/19/2009			RE	2/9/2011	Resolved
Permit Violations - Discharge Without a Valid Permit	DIS	6/17/2009			RE	2/9/2011	Resolved
Effluent Violations - Numeric effluent violation	DIS	8/28/2008			RE	2/9/2011	Resolved
Permit Violations - Discharge Without a Valid Permit	DIS	9/15/2007			RE	2/9/2011	Resolved
Permit Violations - Discharge Without a Valid Permit	DIS	8/5/2007			RE	2/9/2011	Resolved
Permit Violations - Discharge Without a Valid Permit	DIS	7/27/2007			RE	2/9/2011	Resolved
Monitoring Violations - Analysis not Conducted	DIS	7/23/2007			RE	2/9/2011	Resolved
Permit Violations - Discharge Without a Valid Permit	DIS	7/17/2007			RE	2/9/2011	Resolved
Permit Violations - Discharge Without a Valid Permit	DIS	4/13/2007			RE	2/9/2011	Resolved
Permit Violations - Discharge Without a Valid Permit	DIS	4/6/2007			RE	2/9/2011	Resolved

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ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

FACILITY: USIBELLI COAL MINE INC - NPDES ID: AK0040380 - FRS ID: 110002042897

HEALY Resolved

No linked Enforcement Action or Final Order

Rainfall 005 9/30/2007 - 09/30/07 RE Resolved