EPA ECHO Data Base Review Iowa Facilities with Errors

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Council Bluffs Energy Center

Facility Information Select Name to Read Report	<u>Inspections</u> (2 yrs)	<u>Violations</u> (2 yrs)	<u>Current</u> <u>Significant</u> <u>Violations</u>	Enforcement Actions (2 yrs)
COUNCIL BLUFFS ENERGY CENTER 2115 NAVAJO COUNCIL BLUFFS, IA 51501	yes	yes	no	(i)
MIDAMERICAN ENERGY COMPANY COU 666 GRAND AVENUE DES MOINES, IA 50303	yes	yes	no	yes

Facility Permits and Identifiers

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
	FRS	110000414383	COUNCIL BLUFFS ENERGY CENTER	2115 NAVAJO	COUNCIL BLUFFS	IA	51501
CAA	AFS	1915500115	MID AMERICAN ENERGY CO-COUNCIL BLUFFS	UNIT #3-2115 NAVAJO ST-BOX 128	COUNCIL BLUFFS (LA	IA	51501
RCRA	RCR	IAD000671354	MIDAM ENERGY CO-CNCL BLUFFS ENERGY CTR	2115 NAVAJO ST	COUNCIL BLUFFS	IA	51501
EP313	TRI	51501CNCLB2115N	MIDAMERICAN ENERGY CO. COUNCIL BLUFFS ENERGY CENTER	2115 NAVAJO	COUNCIL BLUFFS	IA	51501

Statute	System	Source ID Facility Name		Street Address	City	State	Zip
	FRS	110001123374	MIDAMERICAN ENERGY COMPANY COU	666 GRAND AVENUE	DES MOINES	IA	50303
CWA	PCS	1140004308	MIDAMERICAN ENERGY COMPANY- COUNCIL BLUFFS		COUNCIL BLUFFS	IA	50303

A search for facilities located in Council Bluffs finds two facilities for CBEC. The Clean Water Act information does not appear with the rest of the facility information when completing the search. This problem may be caused by the address being "666 GRAND AVENUE" instead of "2115 NAVAJO ST". The CWA Facility Permits and Identifiers information should be as follows:

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
CWA	PCS	<u>IA0004308</u>	MIDAMERICAN ENERGY COMPANY- COUNCIL BLUFFS	2115 NAVAJO ST	COUNCIL BLUFFS	IA	51501

Two Year Compliance Status by Quarter

	AIR Compliance Status											
Statute:Source ID CAA: 1915500115												
	QTR1 Jan-Mar01	QTR2 Apr-Jun01	QTR3 Jul-Sep01	QTR4 Oct-Dec01	QTR5 Jan-Mar02	QTR6 Apr-Jun02	QTR7 Jul-Sep02	QTR8 Oct-Dec02				
HPV History												
Program/Pollutant in Curr	ent Violation											
ACID PRECIPITATION	C-PROCED	C-PROCED	C-PROCED	C-PROCED	C-PROCED	C-PROCED	C-PROCED	C-PROCED				
TITLE V PERMITS	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP				
SIP	C-INSP	V-PROCED	V-PROCED	V-PROCED	V-PROCED	V-PROCED	V-PROCED	C-INSP				
PSD	C-SHUT DN	C-SHUT DN	C-SHUT DN	C-SHUT DN	C-SHUT DN	C-SHUT DN	C-SHUT DN	C-SHUT DN				
NSPS	C-INSP	V-PROCED	V-PROCED	V-PROCED	V-PROCED	V-PROCED	V-PROCED	C-INSP				

In April of 2001 a NOV was received from the IDNR for excessive monitor down time on the CB1 opacity monitor during the first quarter of 2001. The monitor problems were corrected

before the start of next quarter, therefore only one quarter was in violation. The SIP violation status of "V-PROCED" should only occur for one quarter, QTR2.

The PSD status of "C-SHUT DN" signifies compliance with PSD rules and equipment shut down. Construction projects at CBEC did not trigger PSD applicability until the Unit 4 construction permits were submitted in September 2002. The "PSD" status for all quarters should be "C-PROCED", in compliance with procedural requirements.

The NSPS status should be "C-INSP" for all quarters. There are no known NOVs attributable to CBEC Unit 3 or the new dust collectors during this time frame.

Two Year Compliance Status by Quarter

	CWA/NPDES Compliance Status										
Statute:Source ID CWA:IA0004308											
	QTR1 Oct-Dec00	QTR2 Jan-Mar01	QTR3 Apr-Jun01		QTR5 Oct-Dec01	QTR6 Jan-Mar02	QTR7 Apr-Jun02	QTR8 Jul-Sep02			
Facility Level Status »		C(Compl)	D(DMR NR)	C(Compl)	C(Compl)	C(Compl)	C(Compl)	C(Compl)	C(Compl)		
Effluent Violations by NF	fluent Violations by NPDES Parameter:										

The Facility Level Status for QTR3 indicates that a DMR was not submitted as required. All DMR were properly submitted during this time frame. The Facility Level Status for QTR3 should be "C(Compl)".

EPA Formal Enforcement Cases (02 year history)

Primary Law/Section	Case Number	Case Type	Case Name	Issued/Filed Date	Settlement Date	Penalty	SEP Cost
TSCA / §6-PCB	<u>07-2001-</u> 0265	Administrative - Formal	MIDAMERICAN ENERGY COMPANY	09/20/2001	09/20/2001		-

Facility Information Select Name to Read Report	<u>Inspections</u> (2 yrs)	<u>Violations</u> (2 yrs)	<u>Current</u> <u>Significant</u> <u>Violations</u>	Enforcement Actions (2 yrs)
MIDAMERICAN ENERGY COMPANY COU 666 GRAND AVENUE DES MOINES, IA 50303	yes	yes	no	yes

This enforcement history only appears with the CBEC facility entry for the 666 Grand Avenue address. Case No. 07-2001-0265 appears to be the Notice of Determination for MEC's Self Disclosure involving the late registration of five PCB transformers located in two Des Moines substations. There are no known EPA formal enforcement actions for the CBEC facility during this time frame. The EPA Formal Enforcement Cases (02 year history) fields should be blank or state "No data records returned". The "yes" in the Enforcement Actions (2 yrs) field in the facility overview should be replaced with the "no enforcement action caveat" icon.

Louisa Generating Station

Facility Information Select Name to Read Report	<u>Inspections</u> (2 yrs)	<u>Violations</u> <u>(2 yrs)</u>	<u>Current</u> <u>Significant</u> <u>Violations</u>	Enforcement Actions (2 yrs)
MID AMERICAN ENERGY COMPANY 8602 172ND STREET MUSCATINE, IA 52761	yes	no	no	
MID AMERICAN ENERGY COMPANY 106 EAST SECOND STREET DAVENPORT, IA 52801	no	no	no	

Facility Permits and Identifiers

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
	FRS	110000415783		8602 172ND STREET	MUSCATINE	IA	52761
CAA	AFS	1911500007	MID AMERICAN ENERGY CO-LOUISA GENERATING	STATION-8602 172ND ST	MUSCATINE	IA	52761
RCRA	RCR	IAD000671446	MIDAM ENERGY CO-LOUISA GENERATING STN	8602 172ND ST	MUSCATINE	IA	52761
EP313	TRI	1527611 SCIND86021	MIDAMERICAN ENERGY CO LOUISA GENERATING STATION	8602 172ND ST.	MUSCATINE	IA	52761

Statute	System	Source ID Facility Name		Street Address	City	State	Zip
	FRS	110009983562	MID AMERICAN ENERGY COMPANY	106 EAST SECOND STREET	DAVENPORT	IA	52801
CWA	PCS	IA0063282	MIDAMERICAN ENERGY COMPANY- LOUISA STATION	106 EAST 2ND. STREETP. O. BOX 4350	MUSCATINE	IA	52808

A search of the ECHO database for facilities in Muscatine County finds two facility entries for MEC facilities. The entry, 106 EAST SECOND STREET DAVENPORT, IA 52801 does not appear unless the search includes minor facilities. The CWA information is included with the 106 EAST SECOND STREET DAVENPORT, IA 52801 entry. The CAA, RCRA and EP313 information is included with the 8602 172ND STREET MUSCATINE, IA 52761 entry. This information should appear as one facility. The CWA Facility Permits and Identifiers information should be as follows:

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
CWA	PCS		MIDAMERICAN ENERGY COMPANY-LOUISA GENERATING STATION	8602 172ND ST.	MUSCATINE	IA	52761

Two Year Compliance Status by Quarter

1										
			WA/NPDES	Compliance	e Status					
Statute:Source ID CWA:IA0063282										
		QTR1 Oct-Dec00	QTR2 Jan-Mar01	QTR3 Apr-Jun01		QTR5 Oct-Dec01		QTR7 Apr-Jun02	QTR8 Jul-Sep02	
Facility Level Status »		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Effluent Violations by NPDES Para	meter:									
			Discha	arge point:0	02					
SOLIDS, TOTAL SUSPENDED	Mthly								53%	
Discharge point:003										
SOLIDS, TOTAL SUSPENDED	Mthly	43%								

The Facility Level Status indicates non-applicability for all quarters. The status should be "C(Compl)". There are no known reportable non-compliance conditions during this time frame.

Effluent violations did occur in QTR1 for discharge point 003 and in QTR8 for discharge point 002. In each case, follow-up testing was conducted to reduce the average discharge to values to levels under the allowable limits for both discharge points.

Neal Energy Center – George Neal North

Facility Information Select Name to Read Report	<u>Inspections</u> (2 yrs)	<u>Violations</u> (2 yrs)	<u>Current</u> <u>Significant</u> <u>Violations</u>	Enforcement Actions (2 yrs)
MID AMERICAN ENERGY COMPANY GEORGE NEAL STATION NO 1151 260TH STREET SERGEANT BLUFF, IA 51054	yes	no	no	
MIDAMERICAN ENERGY COMPANY INCORPORATED 401 DOUGLAS STREET SIOUX CITY, IA 51101	yes	yes	no	

Facility Permits and Identifiers

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
	FRS	110001323318	MID AMERICAN ENERGY COMPANY GEORGE NEAL STATION NO	11151 260TH STREET	SERGEANT BLUFF	IA	51054
CAA	AFS	1919300190	MID AMERICAN ENERGY CO-G NEAL STATION N	1151 260TH ST-PORT NEAL INDL	SERGEANT BLUFF	IA	51054
RCRA	RCR	141000678045	MIDAM ENERGY CO-NEAL ENERGY CTR NORTH	1151 260TH ST	SARGEANT BLUFF	IA	51054
EP313	TRI	51101GRGNL11512	MIDAMERICAN ENERGY CO. GEORGE NEAL NORTH	1151 260TH ST.	SERGEANT BLUFF	IA	51054

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
CWA	PCS	<u>IA0004103</u>		401 DOUGLAS STREETP.O.BOX 778	SERGEANT BLUFF	IA	51102

A search for facilities located in Sergeant Bluff finds two facilities for MEC. The Clean Water Act information does not appear with the facility information associated with the 1151 260TH STREETSERGEANT BLUFF, IA 51054 address when completing the search. This problem may be caused by the address being 401 DOUGLAS STREETP.O.BOX 778. The address should be "1151 260TH STREET", with a Zip of "51054".

Two Year Compliance Status by Quarter

		CWA	VNPDES Co	mpliance	Status						
Statute:Source ID CWA:IA0004103											
		QTR1 Oct- Dec00	QTR2 Jan-Mar01	QTR3 Apr- Jun01		QTR5 Oct-Dec01		QTR7 Apr-Jun02	QTR8 Jul-Sep02		
Facility Level Status »		D(DMR NR)	C(Compl) ^M	D(DMR NR)	D(DMR NR)	N(RptViol)	N(RptViol)	C(Compl) ^M	C(Compl)		
Effluent Violations by NPDES Paramete	r:		·		·						
			Discharge	e point:003	1						
SOLIDS, TOTAL SUSPENDED	Mthly							17%			
Discharge point:009											
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	NMth					4%					

The Facility Level Status for QTR1, QTR3 and QTR4 indicate that a DMR was not submitted as required. All DMR were properly submitted during this time frame. The Facility Level Status for QTR5 and QTR6 indicate that a reportable non-compliance condition occurred. There are no known reportable non-compliance conditions during this time frame. There are no known effluent violations during this time frame.

Neal Energy Center – George Neal South

Facility Information Select Name to Read Report	<u>Inspections</u> (2 yrs)	<u>Violations</u> (2 yrs)	<u>Current</u> <u>Significant</u> <u>Violations</u>	Enforcement Actions (2 yrs)
MID AMERICAN ENERGY COMPANY GEORGE NEAL SOUTH STAT 2761 PORT NEAL CIRCLE SALIX, IA 51052	yes	no	no	

Facility Permits and Identifiers

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
	FRS	110000414114	MID AMERICAN ENERGY COMPANY GEORGE NEAL SOUTH STAT	2761 PORT NEAL CIRCLE	SALIX	IA	51052
CAA	AFS	1919300192		UNIT 4 - 2761 PORT NEAL CIRCLE	SALIX	IA	51052
RCRA		IAD000678052	SOUTH	2761 PORT NEAL CIR	SIOUX CITY	IA	51101
EP313	TRI	51101GRGNL2761P	MIDAMERICAN ENERGY CO. GEORGE NEAL SOUTH	2761 PORT NEAL CIR.	SALIX	IA	51052

The City field for the RCRA information should be "Salix", and the Zip should be "51052".

Facility Information Select Name to Read Report	<u>Inspections</u> (2 yrs)	<u>Violations</u> <u>(2 yrs)</u>	<u>Current</u> <u>Significant</u> <u>Violations</u>	Enforcement Actions (2 yrs)
MIDAMERICAN ENERGY COMPANY INCORPORATED 401 DOUGLAS STREET SIOUX CITY, IA 51101	yes	yes	no	

Facility Permits and Identifiers

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
CWA	PCS	140061859		401 DOUGLAS STREETP.O.BOX 778	SERGEANT BLUFF	IA	51102

The Clean Water Act information does not appear with the facility information associated with the "2761 PORT NEAL CIRCLE SALIX, IA 51052" address when completing the search. Clean Water Act data is found with the MidAmerican Energy Company Incorporated data when searching for facilities located in Sioux City or Sergeant Bluff. This problem may be caused by the address being 401 DOUGLAS STREET P.O. BOX 778. The CWA Facility Permits and Identifiers information should be as follows:

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
CWA	PCS	<u>IA0061859</u>	MIDAMERICAN ENERGY COMPANY- NEAL # 4	2761 PORT NEAL CIRCLE	Salix	IA	51052

Two Year Compliance Status by Quarter

		CI	NA/NPDES	Compliance	Status				
Statute:Source ID CWA:IA0061859									
		QTR1 Oct- Dec00	QTR2 Jan-Mar01	QTR3 Apr-Jun01	QTR4 Jul- Sep01	QTR5 Oct-Dec01	QTR6 Jan-Mar02	QTR7 Apr-Jun02	QTR8 Jul-Sep02
Facility Level Status »		C(Compl)	C(Compl) ^M	R(Resolvd)	D(DMR NR)	N(RptViol)	C(Compl) ^M	R(Resolvd)	C(Compl)
Effluent Violations by NPDES Parame	eter:								
			Dischar	ge point:00 [.]	1				
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	NMth			3%	3%				
			Dischar	ge point:00	2				
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	NMth		2%						
			Dischar	ge point:004	4				
OIL AND GREASE (SOXHLET EXTR.) TOT.	Mthly				31%				
			Dischar	ge point:00	5				
SOLIDS, TOTAL SUSPENDED	Mthly							7%	

The Facility Level Status for QTR4 indicates that a DMR was not submitted as required. All DMR were properly submitted during this time frame. The Facility Level Status for QTR3 and QTR7 indicate that an enforcement action has been issued, and the facility has completed all requirements of the action. There are no known enforcement actions occurring during this time frame. There are no known effluent violations during this time frame.

Maynard Power Station

Facility Information	Inspections	Violations	Current Significant	Enforcement Actions
Select Name to Read Report	(2 yrs)	(2 yrs)	Violations	(2 yrs)
MID AMERICAN ENERGY COMPANY MAYNARD POWER STATION 18 LAFAYETTE STREET WATERLOO, IA 50703	no	no	no	

Facility Permits and Identifiers

Statute	System		Facility Name	Street Address	City	State	Zip
	FRS	110007504227	MID AMERICAN ENERGY COMPANY MAYNARD POWER STATION	18 LAFAYETTE STREET	WATERLOO	IA	50703
CWA	PCS	140003433	MIDAMERICAN ENERGY COMPANY- MAYNARD STATION	18 LAFAYETTE STREETP. O. BOX 657	WATERLOO	IA	50303
RCRA	RCR	IAD000805218	MIDAM ENERGY CO-MAYNARD PWR STN- FORMERLY	LAFAYETTE & UTICA STS	WATERLOO	IA	50703

Facility Characteristics

Statute	Source ID	Facility Status	Permit Expiration Date	Lat/Long	Indian Lands?	Primary SIC	Secondary SICs
	110007504227			LRT lat: 42.5042 LRT long: - 92.3432	NA		
CWA	IA0003433	Minor Active	06/2002	lat: 42.5386 long: -92.4386	NA	4911	
RCRA	IAD000805218				No	4911	

The Facility Status field for the CWA information should be "Minor Inactive". Maynard Power Station is retired and NPDES Permit IA0003433 is expired.

Merl Parr

Facility Information Select Name to Read Report	<u>Inspections</u> (2 yrs)	<u>Violations</u> (2 yrs)	<u>Current</u> <u>Significant</u> <u>Violations</u>	Enforcement Actions (2 yrs)
MIDAMERICAN ENERGY 301 11TH STREET CHARLES CITY, IA 50616	yes	no	no	

Facility Permits and Identifiers

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
	FRS	110007255647		301 11TH STREET	CHARLES CITY	IA	50616
CAA	AFS	1906700085	MID AMERICAN ENERGY CO-CHARLES CITY	1205 11TH ST	CHARLES CITY	IA	50618
CAA	AFS	1906700086	MID AMERICAN ENERGY CO-MERL PARR COMBUST	301 11TH ST	CHARLES CITY	IA	50616
RCRA	RCR	IAD984620617	IES UTIL INC-SYSTEM PROTECTION/CONTROL		CEDAR RAPIDS	IA	52406

A search for facilities located in Charles City returns one entry for MEC. The information included with that entry includes two Clean Air Act facilities. Source ID 1906700085 is for MEC's diesel generator located at the Salsbury facility. Source ID 1906700086 if for the Merl Parr combustion turbine facility.

The Resource Conservation and Recovery Act entry is for an Alliant Energy facility. Merl Parr does not have a RCRA identification number and therefore should not have a RCRA entry.

River Hills Combustion Turbines

Facility Information Select Name to Read Report	Inspections (2 yrs)	<u>Violations</u> (2 yrs)	Current Significant Violations	Enforcement Actions (2 yrs)
MIDAM ENERGY CO-RIVER HILLS ENERGY CTR 2ND & GRAND AVE DES MOINES, IA 50309	no	no	no	
MIDAMERICAN ENERGY COMPANY/RIVER HILLS 2ND & GRAND AVE DES MOINES, IA 50303	yes	no	no	

Facility Permits and Identifiers

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
	FRS	110007512236	MIDAM ENERGY CO-RIVER HILLS ENERGY CTR	2ND & GRAND AVE	DES MOINES	IA	50309
RCRA	RCR	IAR000006601	MIDAM ENERGY CO-RIVER HILLS ENERGY CTR	2ND & GRAND AVE	DES MOINES	IA	50309
Statute	0		F 1114 N		0.1	0 1 1	7:
Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
	-			2ND & GRAND AVE			21p 50303

A search of the ECHO database for facilities in Polk County finds two facility entries for the River Hills combustion turbine facility. The entry "MIDAM ENERGY CO-RIVER HILLS ENERGY CTR" does not appear unless the search includes minor facilities. The RCRA information is included with the MIDAM ENERGY CO-RIVER HILLS ENERGY CTR entry. The CAA information is included with the MIDAMERICAN ENERGY COMPANY/RIVER HILLS entry. This information should appear as one facility. The correct Zip for this facility is "50309".

Council Bluffs Service Center

Facility Information	Inspections	<u>Violations</u>	Current Significant	Enforcement Actions
Select Name to Read Report	(2 yrs)	(2 yrs)	Violations	(2 yrs)
MID AMERICAN ENERGY COMPANY COUNCIL BLUFFS 3003 S 11TH ST COUNCIL BLUFFS, IA 51501	no	no	no	

Facility Characteristics

Statute	Source ID	Facility Status	Permit Expiration Date	Lat/Long	Indian Lands?	Primary SIC	Secondary SICs
CAA	1915500312	Operating, Major (Fed. Rep.)			NA	4911	

The Facility Status field should be "Operating, Minor (Fed. Rep.)" as this facility is not a major source.

Delaware Service Center

Facility Information	Inspections	Violations	Current Significant	Enforcement Actions
Select Name to Read Report	(2 yrs)	(2 yrs)	Violations	(2 yrs)
IOWA POWER-DELAWARE SERVICE CENTER 4845 NE 22ND ST DES MOINES, IA 50313	no	no	no	

Facility Permits and Identifiers

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
	FRS	110011713271	IOWA POWER-DELAWARE SERVICE CENTER	4845 NE 22ND ST	DES MOINES	IA	50313
RCRA	RCR	IAD000671362	MIDAM ENERGY CO-DELAWARE SERVICE CENTER	4845 NE 22ND ST	DES MOINES	IA	50313

A search of the ECHO database for minor facilities with RCRA identification numbers located in Iowa, finds an entry for Iowa Power - Delaware Service Center. Iowa Power should be changed to MidAmerican Energy in the facility names.

Storm Lake Service Center

Facility Information	Inspections	Violations	Current Significant	Enforcement Actions
Select Name to Read Report	(2 yrs)	(2 yrs)	Violations	(2 yrs)
IOWA PUBLIC SERVICE - CENTRAL DIST OFF 1018 N VESTAL STORM LAKE, IA 50588	no	no	no	

Facility Permits and Identifiers

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
	FRS	110011711344	IOWA PUBLIC SERVICE - CENTRAL DIST OFF	1018 N VESTAL	STORM LAKE	IA	50588
CAA	AFS	1902100025	IOWA PUBLIC SERVICE	HIGHWAY 7 WEST	STORM LAKE	IA	50588
RCRA	RCR	IAD984569632	MIDAM ENERGY CO-STORM LAKE CENTRAL DIST	1018 N VESTAL ST	STORM LAKE	IA	50588

A search of the ECHO database for minor facilities with RCRA identification numbers located in Iowa, finds an entry for Iowa Public Service - Central Dist Off. Iowa Public Service should be changed to "MidAmerican Energy Co." in the facility names.

Two Rivers Service Center

Facility Information	Inspections	Violations	Current Significant	Enforcement Actions
Select Name to Read Report	(2 yrs)	(2 yrs)	Violations	(2 yrs)
MIDAM ENERGY CO-TWO RIVERS SERVICE CTR 201 SE 1ST DES MOINES, IA 50309	no	no	no	

Facility Permits and Identifiers

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
	FRS	110005735589	MIDAM ENERGY CO-TWO RIVERS SERVICE CTR	201 SE 1ST	DES MOINES	IA	50309
RCRA	RCR	IAD000805440	MIDAM ENERGY CO-TWO RIVERS SERVICE CTR	201 SE 1ST	DES MOINES	IA	50309

Formal Enforcement Actions (02 year history)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description					
	- No data records returned.										

This enforcement history should contain information pertaining to EPA Enforcement Case No. 07-2001-0265, the Notice of Determination for MEC's Self Disclosure involving the late registration of five PCB transformers located in two Des Moines substations. The EPA Formal Enforcement Cases (02 year history) field "Enforcement Actions (2 yrs)" in the facility overview should be "yes". The correct entries are as follows:

Primary Law/Section	Case Number	Case Type	Case Name	lssued/Filed Date	Settlement Date	Penalty	SEP Cost
TSCA / §6-PCB	<u>07-2001-</u> 0265	Administrative - Formal	MIDAMERICAN ENERGY COMPANY	09/20/2001	09/20/2001		

Facility Information	Inspections	Violations	Current Significant	Enforcement Actions
Select Name to Read Report	(2 yrs)	(2 yrs)	Violations	(2 yrs)
MIDAM ENERGY CO-TWO RIVERS SERVICE CTR 201 SE 1ST DES MOINES, IA 50309	no	no	no	yes

Davenport Offices

Facility Information Select Name to Read Report	Inspections (2 yrs)	<u>Violations</u> <u>(2 yrs)</u>	<u>Current</u> <u>Significant</u> <u>Violations</u>	Enforcement Actions (2 yrs)
MID AMERICAN ENERGY COMPANY 106 EAST SECOND STREET DAVENPORT, IA 52801	no	no	no	

Facility Permits and Identifiers

Statute	System	system Source ID Facility Name		Street Address	City	State	Zip
	FRS	110009983562	MID AMERICAN ENERGY COMPANY	106 EAST SECOND STREET	DAVENPORT	IA	52801
CAA	AFS	1916300437	MID AMERICAN ENERGY CO-DAVENPORT	106 E 2ND ST	DAVENPORT	IA	52808

Facility Characteristics

Statute	Source ID Facility Status		Permit Expiration Date	Lat/Long	Indian Lands?	Primary SIC	Secondary SICs
	110009983562			LRT lat: 41.5212 LRT long: -90.5740	NA		
CAA	1916300437	Operating, Minor (Not Fed.Rep.)			NA	4939	

Two Year Compliance Status by Quarter

	AIR Compliance Status										
Statute:Source ID CAA: 1916300437											
	QTR1 Jan-Mar01	QTR2 Apr-Jun01	QTR3 Jul-Sep01	QTR4 Oct-Dec01	QTR5 Jan-Mar02	QTR6 Apr-Jun02	QTR7 Jul-Sep02	QTR8 Oct-Dec02			
HPV History											
Program/Pollutant in C	Program/Pollutant in Current Violation										
SIP				C-PROCED	C-PROCED	C-PROCED	C-PROCED	C-PROCED			

A Notice of Violation was received from the IDNR in QTR4 for failure to obtain a construction permit prior to installing the emergency generator at this facility. For accuracy, the status for QTR4 should be "V-PROCED". However, per an ECHO user advisory, data for CAA Minor facilities is not required to be entered into Federal data systems, therefore this omission is not an error.