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#### **Via Electronic Mail**

### **CONTAINS CONFIDENTIAL BUSINESS INFORMATION**

James Bonar-Bridges (C-14J)
Office of Regional Counsel
U.S. EPA, Region 5
77 West Jackson Blvd.
Chicago, IL 60604
bonarbridges.james@epa.gov

Re: Gopher Resource, LLC, Eagan, Minnesota, Consent Agreement and Final Order

Docket Nos. CERCLA-05-2024-0001, EPCRA-05-2024-0003

**Payment Notification** 

Dear Mr. Bonar-Bridges:

### Introduction

On behalf of Gopher Resource, LLC ("Gopher"), and consistent with Paragraph 70 of the above-referenced November 28, 2023 Consent Agreement and Final Order ("CAFO"), I write to notify you that Gopher has paid the civil penalties as required by Paragraphs 68 and 69 of the CAFO. Copies of the payment confirmations are attached hereto.

Please contact me if you have any questions.

Respectfully submitted,

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Adam M. Kushner

Partner

Hogan Lovells US, LLP 555 Thirteenth Street, NW Washington, DC 20004

Telephone: 202-637-5724

adam.kushner@hoganlovells.com

Response to April 27, 2023 EPC Comments Regarding Draft Hygiene Baghouse System Report

cc:

Regional Hearing Clerk (E-19J) U.S. EPA, Region 5 77 West Jackson Blvd. Chicago, IL 60604 r5hearingclerk@epa.gov

James Entzminger (SE-5J)
Chemical Emergency Preparedness
and Prevention Section
U.S. EPA, Region 5
77 West Jackson Blvd.
Chicago, IL 60604
entzminger.james@epa.gov

Livingston Haskell Senior Vice President & General Counsel, Gopher Resource LLC



# ON NOVEMBER 30, 2023, WE DEBITED YOUR ACCOUNT FOR USD 22,194.00

## **DETAILS OF PAYMENT**

PAYMENT DATE AND TIME: 30-NOV-2023 08:14:04 EST

PAID AMOUNT: USD 22,194.00 METHOD OF PAYMENT: FED Payment

TRANSACTION NUMBER:

IMAD(CYCLE DATE/LTERM/IMSN)

OMAD(CYCLE

DATE/LTERM/OMSN)

REFERENCE:

PAID TO:

TREAS NYC/FUNDS TRANSFER

**DIVISION** 

WASHINGTON

DC

BENEFICIARY: X/XXXX0727

EPA HAZARDOUS SUBSTANCE

**SUPERFUND** 

U.S. EPA REGION 5

77 WEST JACKSON BLVD.

CHICAGO, IL 60604

**DEBITED TO:** 

GOPHER RESOURCE LLC

2900 LONE OAK PKWY SUITE

140B

EAGAN MN 55121-1594

ORIGINATOR TO BENEFICIARY

INFO:

GOPHER RESOURCE, LLC,

**DOCKET NUMBER** 

CERCLA 05 2024 0001 AND

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## ON NOVEMBER 30, 2023, WE DEBITED YOUR ACCOUNT FOR USD 22,048.00

## **DETAILS OF PAYMENT**

PAYMENT DATE AND TIME: 30-NOV-2023 08:57:48 EST

PAID AMOUNT: USD 22,048.00 **FED Payment** METHOD OF PAYMENT:

TRANSACTION NUMBER:

IMAD(CYCLE DATE/LTERM/IMSN)

OMAD(CYCLE

DATE/LTERM/OMSN)

REFERENCE:

PAID TO:

TREAS NYC/FUNDS TRANSFER

**DIVISION** 

WASHINGTON

DC

X/XXXX0727 BENEFICIARY:

EPA HAZARDOUS SUBSTANCE

**SUPERFUND** 

U.S. EPA REGION 5

77 WEST JACKSON BLVD.

CHICAGO, IL 60604

**DEBITED TO:** D/

GOPHER RESOURCE LLC

2900 LONE OAK PKWY SUITE

140B

EAGAN MN 55121-1594

ORIGINATOR TO BENEFICIARY

GOPHER RESOURCE, LLC, INFO:

**DOCKET NUMBER** 

EPCRA 05 2024 0003