

Coolidge Terminal Replacement Project
Environmental Assessment
January 2023

APPENDIX E

SPECIAL WASTE REPORTS:
PHASE I AND II ENVIRONMENTAL SITE ASSESSMENTS

PHASE I ENVIRONMENTAL SITE ASSESSMENT

**DETROIT DEPARTMENT OF TRANSPORTATION
FORMER COOLIDGE BUS TERMINAL AND VICINITY
14044 SCHAEFER HIGHWAY
DETROIT, MICHIGAN**

PREPARED FOR:

**CITY OF DETROIT BUILDING AUTHORITY
1301 3RD AVENUE, 3RD FLOOR
DETROIT, MICHIGAN 48226**

PREPARED BY:

**DLZ MICHIGAN, INC.
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DLZ PROJECT NO.: 1942-6994-50



**ARCHITECTURE • ENGINEERING • PLANNING
SURVEYING • CONSTRUCTION SERVICES**

AUGUST 27, 2021

Phase I Environmental Site Assessment

**Detroit Department of Transportation
Former Coolidge Bus Terminal and Vicinity
14044 Schaefer Highway
Detroit, Michigan 48227**

Prepared for
**City of Detroit Building Authority
1301 3rd Avenue, 3rd Floor
Detroit, Michigan 48226**

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DLZ Project No.: 1942-6994-50

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TABLE OF CONTENTS

EXECUTIVE SUMMARY1

1.0 INTRODUCTION4

 1.1 Purpose 4

 1.2 Limitations and Exceptions 4

 1.3 Special Terms and Conditions 5

 1.4 User Reliance 5

2.0 SITE DESCRIPTION5

 2.1 Location and Legal Description 5

 2.2 Site and Vicinity General Characteristics 5

 2.3 Current Use of the Property 6

 2.4 Structures, Roads, Other Improvements on the Property..... 6

 2.5 Current Uses of the Adjoining Properties 6

3.0 USER PROVIDED INFORMATION6

 3.1 Title Records 7

 3.2 Environmental Liens or Activity and Use Limitations 7

 3.3 Specialized Knowledge..... 7

 3.4 Commonly Known or Reasonably Ascertainable Information..... 7

 3.5 Valuation Reduction for Environmental Issues..... 7

4.0 RECORDS REVIEW7

 4.1 Standard Environmental Record Sources 7

 4.2 Environmental Liens or Activity and Use Limitations Report 12

 4.3 Physical Setting Source(s) 13

 4.4 Historical Use Information on the Property..... 13

 4.5 Prior Assessments 22

 4.6 Historical Use Information on Adjoining Properties 26

 4.7 Data Failure 26

5.0 SITE RECONNAISSANCE26

 5.1 Methodology and Limiting Conditions..... 26

 5.2 General Setting 27

5.3 Observations 27

6.0 INTERVIEWS 30

6.1 InterviewS with Owner/Occupants..... 30

6.2 Interviews with Local Government Officials 30

7.0 DATA GAPS 30

8.0 FINDINGS..... 30

9.0 OPINION 32

10.0 CONCLUSIONS AND RECOMMENDATIONS 33

11.0 DEVIATIONS..... 34

12.0 ADDITIONAL SERVICES 34

13.0 REFERENCES 34

14.0 SIGNATURE(S) OF ENVIRONMENTAL PROFESSIONAL(S)..... 36

FIGURES

- Figure 1 – Property Location Map
- Figure 2 – Property Layout and Subsurface Infrastructure Map
- Figure 3 – Recognized Environmental Conditions

TABLES

- Table 1 – Parcel Summary
- Table 2 – Underground and Above Ground Tank List

APPENDICES

- Appendix A – ALTA/NSPS Land Title Survey and Legal Description of Main Parcel
- Appendix B – Phase I ESA and User Questionnaires
- Appendix C – EDR Database Report
- Appendix D – Environmental Lien and AUL Search
- Appendix E – Aerial Photographs
- Appendix F – Sanborn Map Report
- Appendix G – Topographic Maps
- Appendix H – City Directories
- Appendix I – Historical Documents and Drawings
- Appendix J – Site Reconnaissance Photographs
- Appendix K – Professional Resume(s)

EXECUTIVE SUMMARY

DLZ Michigan, Inc. was retained by the Detroit Building Authority (DBA) to conduct a Phase I Environmental Site Assessment (ESA) of the approximately 23-acre property located at 14044 Schaefer Highway and including 23 adjoining residential parcels along Ward and Compass Streets in Detroit, Wayne County, Michigan; hereinafter referred to as the Subject Property. The Subject Property also includes vacated alleyways, and vacated portions of Hartwell Avenue, Kendall Street, and Intervale Street. The Main Parcel of the Subject Property consists of the unused former Coolidge Bus Terminal which sits on approximately 20 acres of land and contains eight vacant buildings. The Subject Property Main Parcel is owned by the Detroit Department of Street Railways, a predecessor to the Detroit Department of Transportation (DDOT). The adjoining residential parcels are owned by the Detroit Land Bank. This Phase I ESA was performed at the request of the DBA prior to proposed redevelopment of the Subject Property.

This Phase I ESA was conducted in general accordance with ASTM Standard Practice E1527-13 and constitutes “all appropriate inquiry into the previous ownership and uses of the subject property consistent with good commercial or customary practice,” as defined at 42 USC §9601(35)(B). The Phase I ESA was conducted to identify recognized environmental conditions (RECs) that may exist, or may have historically existed, on the Subject Property.

The Main Parcel of the Subject Property has historically been used as a streetcar and bus terminal, with the outlying parcels historically used for residential purposes. The Main Parcel was used for streetcar storage and maintenance by 1928, and later transitioned to a combined streetcar and bus maintenance and storage facility, followed by a bus terminal. Activities that occurred at the site included bus refueling, bus washing, bus maintenance, and indoor and outdoor bus storage.

According to drawings provided to DLZ by the Michigan Department of Environment, Great Lakes, and Energy (EGLE) Remediation and Redevelopment Division (RRD), underground storage tanks (USTs) were formerly located west, north, and east of the Main Building on the Main Parcel of the Subject Property. Aboveground storage tanks (ASTs) were also formerly located north of the Main Building. Two oil water separators were also shown to the east and northwest of the Gas House, which was located in the northern portion of the Main Building. Tanks historically located onsite contained a variety of fuels and lubricants (i.e. diesel, engine oil, gasoline, waste oil, heating oil, etc.) and ranged in size from 500 gallons to 50,000 gallons. A total of 19 USTs were removed or closed-in-place at the Subject Property in late 1999 and early 2000. Six new USTs were subsequently installed at the Subject Property in 2001 and remain in-place. These include four 25,000-gallon diesel tanks northwest of the gas house, one 10,000-gallon gasoline tank north of the gas house, and one 1,000-gallon used oil tank west of the pump house. A 550-gallon tank of unknown contents may remain at the Main Parcel at an unknown location.

Five confirmed releases have been reported at the Subject Property, including three in 1999, one in 2000, and one in 2006. In addition, according to inspection notes from a December 1994 inspection by the Detroit Fire Department, approximately 800 gallons of standing diesel was discovered within the pump house “aqua system vault” which was subsequently removed. The 1999 confirmed releases were identified during construction activities related to UST removal and/or closure. The confirmed release in 2000 occurred when a diesel transfer pipe failed near the northwest portion of the Main Building. The confirmed release in 2006 was due to a leaking diesel fuel clamp. Soil and groundwater contamination

was documented in an Amended Final Assessment Report (2003), historical confirmed release reports, a Subsurface Investigation and Feasibility Study (2012), as well as the 2019 Phase II ESA conducted by DLZ.

At the time of the DLZ site reconnaissance, the Main Parcel contained eight vacant structures, including the former Terminal Building in the northwestern corner of the Subject Property, a guard shack and dispatch building along Schaefer Hwy west of the Main Building, the Main Building itself which occupies most of the western portion of the Main Parcel, the Fare Box Building in the north-central portion of the Subject Property, and the Heating Plant Building northeast of the Fare Box Building. A large antenna tower and associated building are located in a fenced area east of the Main Building. The tower is supported with three guy-wires that are anchored on-site. An older antenna is present in the northeast portion of the Main Parcel. Several residential structures were present on the southern and eastern portions of the Subject Property.

Several four-foot-deep pits (approximate) containing standing oily water were observed within the former bus repair shop in the north-central portion of the Main Building. A phenol-like odor was observed in some areas of the Main Building on the Subject Property.

DLZ reviewed the Environmental Data Resources (EDR) database report to assess which environmental record sources identified sites located on, adjacent, or surrounding the Subject Property. EDR identified 107 sites of known or potential contamination to be within the search radii of the Subject Property. DLZ evaluated the sites identified by EDR and determined that 71 identified sites are located within the approximate minimum search distance established by ASTM E1527-13 and/or EDR. The Subject Property was listed on the following databases: FINDS, RCRA NONGEN/NLR, ECHO, AST, LUST, UST, WDS, Financial Assurance, Inventory, and RGA LUST.

The northern and western adjoining properties have historically been commercial/industrial in use, including a used automobile parts yard, machine shop, truck and tool repair shops, a roofing company, and several warehouses. The northwest adjoining property was identified as a historical dry cleaner, though this appears due retail sales of laundry and dry-cleaning equipment and not operation of a dry cleaners. The eastern and southern adjoining properties have historically been primarily residential.

In addition to the adjoining properties described above, a former manufactured gas plant was located approximately 300 feet north of the Subject Property at 14270 Schaefer Highway. Standard historical sources document a bulk above ground gas tank located approximately 300 feet north of the former Heating Plant Building from at least 1937 (the earliest historical aerial photograph available) through 1967. The tank was removed by 1972. On historical topographic maps, the tank is labelled Gas Tank. Prior to development of the Subject Property and the manufactured gas plant around 1935, a small creek formerly flowed from east of the Gas Tank area south onto the Subject Property as shown on the 1934 topographic map. This property is also listed in the WDS, AUL, and LUST databases, indicating potential contamination.

Due to the potential contaminated nature of this property, the property at 14270 Schaefer Hwy represents a REC in connection with the Subject Property. Based on the status and/or distance from the Subject Property, as well as the predominance of low permeability silty clay soils in the Detroit metropolitan area which would likely inhibit migration of contaminants, the remaining sites of known or

potential environmental contamination do not appear to represent RECs in connection with the Subject Property.

DLZ has performed this Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E1527-13 of the Subject Property. Any exceptions to, or deletions from, this practice are described in the appropriate sections of this report. In summary, this assessment has revealed the following RECs in connection with the Subject Property:

- The historical use of the Subject Property for bus maintenance and outdoor bus storage;
- The current and former presence of USTs, ASTs, vaults, and/or oil/water separators on the Subject Property, including approximately 800 gallons of standing diesel fuel discovered within the pump house “aqua system vault” during a December 1994 inspection by the Detroit Fire Department;
- Five confirmed releases reported at the Subject Property resulting in soil and groundwater contamination on the Subject Property and the presence of elevated concentrations of contaminants in the soil and groundwater at the Subject Property at levels that exceed EGLE Part 201 Residential Generic Cleanup Criteria and Screening Levels;
- The phenol-type odor and oily water in pits in the north-central portion of the Main Building;
- The historical industrial uses of the adjoining properties to the north and west; and,
- The former MGP site located approximately 300 feet north of the Subject Property.

DLZ previously completed a Phase I ESA on a portion of the Subject Property (Main Parcel) in November of 2019. Findings of that assessment were incorporated into this report where applicable. The initial Phase I ESA was also the basis for performance of a Phase II ESA described below.

DLZ completed a Phase II ESA in November 2019, with a final report date of May 2020, to evaluate previously identified RECs at the Subject Property. Based on the data collected as part of the Phase II ESA, subsurface soils at the Subject Property contain contaminants at concentrations which exceed MDEQ Part 201 Residential Generic Cleanup Criteria and Screening Levels. As a result, the subject property is defined as a “facility” by Section 20101(1)(r) of Michigan’s Natural Resources Environmental Protection Act, 1994 Public Act 451, as amended (NREPA). A “facility” is defined as: “any area, place or property where a hazardous substance in excess of the concentrations which satisfy the requirements of section 20120a(1)(a) or (17) has been released, deposited, disposed of, or otherwise comes to be located.”

1.0 INTRODUCTION

DLZ Michigan, Inc. (DLZ) was retained by the City of Detroit Building Authority (DBA) to perform this Phase I Environmental Site Assessment (ESA) of the property located at 14044 Schaefer Highway as well as 23 adjoining residential parcels along Ward Avenue and Compass Street in Detroit, Wayne County, Michigan; hereinafter referred to as the Subject Property. The Subject Property consists of the unused former Coolidge Bus Terminal, which sits on approximately 20 acres of land and contains eight vacant buildings, as well as 23 residential parcels along Ward Avenue and Compass Street including associated alleyways and vacated portions of Hartwell Avenue, Kendall Street, and Intervale Street. The Subject Property Main Parcel is owned by the Detroit Department of Street Railways, a predecessor to the Detroit Department of Transportation (DDOT), while the residential parcels are owned by the Detroit Land Bank. This Phase I ESA was performed at the request of the DBA prior to proposed redevelopment of the Subject Property.

1.1 PURPOSE

The purpose of a Phase I ESA is to identify recognized environmental conditions (RECs), as defined by ASTM Standard Practice E1527-13. A Phase I ESA conducted in general accordance with ASTM Standard Practice E1527-13 constitutes “all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice,” as defined at 42 USC §9601(35)(B). This Phase I ESA was performed at the request of the DBA prior to proposed redevelopment.

1.2 LIMITATIONS AND EXCEPTIONS

The findings and professional opinions conveyed in this Phase I ESA are based in part on information obtained from a variety of outside sources enumerated herein. DLZ did not verify the accuracy of that information, and cannot and does not guarantee its authenticity, accuracy, or reliability.

This Phase I ESA is not a comprehensive site characterization and should not be construed as such. The professional opinions presented in this report are based on the findings from the visual site reconnaissance, review of specified regulatory records and historical sources, and information obtained through personal interviews. The availability and quality of site documentation limit the regulatory agency and site history review. Undocumented or unauthorized releases of hazardous materials, the remains of which are not readily identifiable by visual inspection, are very difficult and often impossible to detect within the Scope-of-Services.

Limitations associated with data gaps are discussed in Section 7.0.

1.3 SPECIAL TERMS AND CONDITIONS

This Phase I ESA was conducted in accordance with the Professional Services Contract between the City of Detroit, Detroit Building Authority and DLZ Michigan, Inc. There were no special terms or conditions beyond those agreed-to within the Professional Services Contract.

1.4 USER RELIANCE

The services described in this report were performed consistent with generally accepted practices. No other warranty, express or implied, is made. This ESA is not a guaranty that there is no subsurface contamination, nor can it be warranted that any areas of environmental concern noted in this report are the only areas of potential contamination at the Subject Property.

This Phase I ESA was prepared by DLZ for the exclusive use of the City of Detroit, the DDOT, and the DBA. The findings and professional opinions presented in this report by DLZ are solely for the use and information of the City of Detroit, DDOT, and the DBA at the time the report was completed and may not be relied on by third parties. Any reliance on this report by a third party is at such party's sole risk.

2.0 SITE DESCRIPTION

2.1 LOCATION AND LEGAL DESCRIPTION

The Subject Property consists of the former Coolidge Bus Terminal property located at 14044 Schaefer Highway as well as 23 residential parcels along Ward Avenue and Compass Street in Detroit, Wayne County, Michigan. Addresses and associated Parcel Numbers for the parcels that comprise the Subject Property are included in **Table 1**. A Property Location Map is included as **Figure 1**. A Property Layout map, including approximate locations of subsurface infrastructure and historical tank locations is presented as **Figure 2**. An ALTA Survey including a legal description for the Main Parcel of the Subject Property provided to DLZ by the DBA is included in **Appendix A**. A legal description for the Subject Property in its entirety has not been made available to DLZ.

2.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The Subject Property consists of approximately 23 acres of land located in an industrial and residential area within the city limits of Detroit. The Subject Property is bound to the west by Schaefer Highway, and is located north of Compass Street and west of Ward Avenue. I-96, Jeffries Freeway, is located approximately ¼ mile south of the Subject Property. The elevation of the property is approximately 645 feet above mean sea level.

2.3 CURRENT USE OF THE PROPERTY

The main portion of the Subject Property is occupied by the former Coolidge Bus Terminal which is comprised of a Main Building and several smaller outbuildings, as well as paved and vegetated areas. An approximately 470-foot in-use antenna and smaller unused antenna are present in the eastern portion of the Subject Property. The southern and eastern portions of the Subject Property consist of several single-family residential structures and associated outbuildings, as well as grass covered lots. The Subject Property also includes alleyways and vacated portions of Hartwell Avenue, Kendall Street, and Intervale Street adjoining the Main Parcel to the south and east. The majority of the Subject Property is vacant, although one residence located at 13500 Compass Street appeared occupied.

2.4 STRUCTURES, ROADS, OTHER IMPROVEMENTS ON THE PROPERTY

The Main Parcel of the Subject Property contains an approximately 250,000-square-foot Main Building. Fire and water damage were observed in the Main Building, particularly in the northwest and east-central portions. A former Administrative/Terminal Building is present northwest of the Main Building. The Fare Box Building and Heating Plant Building are located northeast of the Main Building. Two small guard building are located to the west of the Main Building, along Schaefer Hwy. Concrete paved areas were present surrounding the Main Building, and gravel covered paved areas were present in the eastern portion of the Subject Property. Abandoned streetcar tracks and a concrete slab from a former building were observed in the east-central portion of the Subject Property. A combination of chain-link fencing and concrete barrier wall surrounds the perimeter of the Main Parcel, with gates present along Schaefer Hwy. The easternmost and southernmost portions of the Subject Property consist of several residential structures, as well as vacated alleyways and vacated portions of Hartwell Avenue, Kendall Avenue, and Intervale Avenue.

2.5 CURRENT USES OF THE ADJOINING PROPERTIES

According to ASTM E1527-13, adjoining properties “shall be described in the report if they are likely to indicate recognized environmental conditions in connection with the adjoining properties or the property.” Land-use adjoining the Subject Property which may represent a REC include the used auto parts shop/junk yard to the west and commercial and industrial land-uses to the north of the Subject Property. Adjoining properties also include residential dwellings to the east and south.

3.0 USER PROVIDED INFORMATION

The Users of the Phase I ESA, as defined by ASTM Standard E1527-13, are City of Detroit, DDOT, and the DBA. DLZ provided a Phase I ESA User Questionnaire to Ms. Donna Rice for completion on behalf of the DBA and DDOT. The purpose of the questionnaire was to obtain information regarding the Users’ knowledge of the Subject Property. The questionnaire was then provided to Mr. Boris Timarac, former

Safety Administrator of DDOT, for completion regarding the Main Parcel. The User Questionnaire was also provided to Mr. Richard Czeck, Chief Safety Officer with DDOT, for completion regarding the residential parcels along Ward Avenue and Compass Street. Copies of the completed questionnaires are included in **Appendix B**.

3.1 TITLE RECORDS

A chain of title search was not completed as part of this Phase I ESA.

3.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

Mr. Timarac and Mr. Czeck indicated they have no knowledge of environmental liens or activity and use limitations (AULs) relating to the Subject Property. See Section 4.2 for further discussion regarding environmental liens and AULs.

3.3 SPECIALIZED KNOWLEDGE

Mr. Timarac and Mr. Czeck provided no specialized knowledge of the Subject Property beyond what was documented in historical environmental reports.

3.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

Based on DLZ's review of the completed Phase I ESA User Questionnaire, Mr. Timarac and Mr. Czeck, on behalf of DDOT, do not have information regarding the past uses of the Subject Property, including chemical usage and storage.

3.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

Neither the DBA nor DDOT provided record of valuation reduction of the Subject Property for environmental issues prior to preparation of this report.

4.0 RECORDS REVIEW

4.1 STANDARD ENVIRONMENTAL RECORD SOURCES

Environmental Data Resources (EDR) was retained to provide a database search report of the readily available specified ASTM standard federal, state, and tribal record sources to at least the approximate minimum search distance, as identified in ASTM E1527-13. As part of the database search report, additional federal, state, and local regulatory environmental records and EDR proprietary environmental records were searched within a specified minimum search distance of the Subject Property established by EDR. A copy of the EDR Database Report, including a brief description of each database searched is provided in **Appendix C**.

DLZ reviewed the EDR database report to assess which environmental record sources identified sites located on, adjacent, or surrounding the Subject Property. EDR identified 107 sites of

known or potential contamination to be within the ASTM and/or EDR specified search radii of the Subject Property. DLZ evaluated the sites identified by EDR and determined that several sites were located on multiple databases. As a result, DLZ concluded that 71 site locations are present within the specified search distance from the Subject Property. These sites are listed in the table below:

MAP ID	SITE NAME & ADDRESS	DATABASE ACRONYM	PROXIMITY TO SUBJECT PROPERTY
1-4	City of Detroit DOT Bus Garage Department of Transportation – Coolidge Facility DDOT Coolidge Garage Department of Transportation 14044 Schaefer Highway	FINDS, RCRA NONGEN/NLR, ECHO, AST, LUST, UST, WDS, Financial Assurance, Inventory, RGA LUST	Subject Property
5	Intervale Real Estate LLC	WDS	North Adjoining Property
6	Baytes WM J 13931 Hartwell Ave	EDR Hist Cleaner	<1/8-Mile South
7	Frisbie Moving & Storage Inc. Speed Queen 14225 Schaeffer Ave	UST, EDR Hist Cleaner	Northwest Adjoining Property
9-11	DTE Gas Company Coolidge Station DTE Energy/MichCon 14270 Schaefer Highway	WDS, Inventory, AUL, LUST, UST, RCRA-CESQG, FINDS, ECHO	<1/8-Mile North
12	Fenkell-Schaefer Sinclair SV 13599 Schaefer Highway	EDR Hist Auto	<1/8-Mile South
13	Tulsa Oil Corp 13555 Schoolcraft Ave	EDR Hist Auto	<1/8-Mile South
14	Schoolcraft Cleaners and Dyers 12492 Schoolcraft Ave	EDR Hist Cleaner	<1/8-Mile Southeast
15	RJ Marshall Co 14331 Schaefer Highway	FINDS, RCRA NONGEN/NLR, ECHO	<1/8-Mile South
16, 17	Yoriclk's Service Gayton Earl Collision 12943 Schoolcraft Ave	EDR Hist Auto, FINDS, RCRA NONGEN/NLR, ECHO	<1/8-Mile Southeast
18, 19	Mercury Paint Co 14300 Schaefer Highway	BEA, WDS, LUST, UST, FINDS, US AIRS, RCRA NONGEN/NLR, ECHO	1/8-1/4-Mile North
20, 21	Abrams Moving and Storage Abrams Moving Co 13801 Schoolcraft St	FINDS, RCRA NONGEN/NLR, ECHO, LUST, UST, WDS	1/8-1/4-Mile Southwest
22	Detroit Dismantling Corporation 13840 Intervale St	FINDS, RCRA-SQG, ECHO	1/8-1/4-Mile Northwest
23	Enviroguard 12838 Gavel	RCRA NONGEN/NLR, PADS	1/8-1/4-Mile Northeast

MAP ID	SITE NAME & ADDRESS	DATABASE ACRONYM	PROXIMITY TO SUBJECT PROPERTY
24	Atlas Oil Co 14375 Schaefer Highway	UST	1/8-1/4-Mile Northwest
25, 26	West Friendship Materials Inc 14395 Schaefer Highway	RCRA NONGEN/NLR, LUST, UST, WDS	1/8-1/4-Mile Northwest
27	Grow Group Inc Automotive Div 14100 Stansbury St	UST	1/8-1/4-Mile West
28, 29	Monnier Schools 13600 Ward St	WDS, Inventory, RCRA-CESQG	1/8-1/4-Mile Southeast
30-34	Alpha Environmental Services LLC S & C Transport Inc Grow Group Inc Automotive Div Grow Chemical Co EQ Resource Recovery Inc 14000 Stansbury St	RCRA NONGEN/NLR, Manifest, LUST, UST, Inventory, PADS, AST	1/8-1/4-Mile West
35	S & C Transport Inc 31478 Industrial Rd, Suite #100	RCRA NONGEN/NLR, PADS	1/8-1/4-Mile West
36	Sun Plastic Coating Co 13954 Stansbury St	FINDS, RCRA NONGEN/NLR, ECHO	1/8-1/4-Mile Southwest
37	Selman Transportation 13600 Lesure St	UST	1/8-1/4-Mile Southwest
38-41	Power Vac Services Insituform Technologies USA Inc Bank of America – Stansbury 13930 Stansbury St	BEA, LUST, UST, WDS, Inventory, RCRA NONGEN/NLR	1/8-1/4-Mile Southwest
42	US Postal Service 13426 Schaefer Highway	FINDS, RCRA NONGEN/NLR, ECHO	1/8-1/4-Mile Southwest
43	Brian Unlimited Distribution Co 13333 Lyndon St	UST	1/8-1/4-Mile North
44	Detroit Police PCT 14 13365 Schaefer Highway	FINDS, RCRA NONGEN/NLR, ECHO	1/8-1/4-Mile Southwest
45	City of Detroit, DOT 14440 Schaefer Highway	UST	1/8-1/4-Mile North
46	Paragon Industrial Cleaning LLC 12901 Lyndon St	RCRA-CESQG	1/8-1/4-Mile Northeast
47	Fire Rite, Inc. 13801 Lyndon St	AST, FINDS, RCRA NONGEN/NLR, ECHO	1/8-1/4-Mile Northwest
48	Former Gasoline Station/Auto Repair 14444 Schaefer Highway	BEA	1/8-1/4-Mile North
49-54	Acropolis Development Blast & Vac, Inc. Bank of America – Meyers HGP Architectural Glass 14291 Meyers Road	Inventory, BEA, WDS, Inventory, RCRA NONGEN/NLR, FINDS, ECHO	1/4-1/2-Mile Northeast

MAP ID	SITE NAME & ADDRESS	DATABASE ACRONYM	PROXIMITY TO SUBJECT PROPERTY
55	Budco Inc 13131 Lyndon St	FINDS, RCRA NONGEN/NLR, ECHO	1/8-1/4-Mile North
56	ANO Tech Inc. 14200 Meyers Rd.	FINDS, RCRA NONGEN/NLR, ECHO	1/8-1/4-Mile East
57	Police Dept Precinct #2 13530 Lesure St	LUST, UST, WDS	1/8-1/4-Mile Southwest
58	The Sherwin Williams Co 13415 Lyndon St	FINDS, RCRA-SQG, ECHO	1/8-1/4-Mile Northwest
59	13001 Lyndon Avenue	BEA	1/8-1/4-Mile North
60	Marko Assoc 12831 Lyndon St	FINDS, RCRA NONGEN/NLR, ECHO	1/8-1/4-Mile North/Northeast
61-63	Grow Group (Former) / Pittsburgh Paint 13805 Lyndon St 13840 Intervale St	BEA, LUST, UST, Inventory	1/8-1/4-Mile Northwest
64	13131-13333 Lyndon Avenue	BEA	1/8-1/4-Mile North
65, 66	Comcast Cable Corporation Detroit Comcast 12775 Lyndon	RCRA-VSQG, AST	1/4-Mile North/Northeast
67, 68	Grand River Commercial Property 14020 Grand River Avenue	BEA, WDS, Inventory	1/4-1/2-Mile Southwest
69	International Hardcoat Inc 14300 Meyers Road	BEA, WDS	1/4-1/2-Mile Northeast
70, 71	Former Gasoline Station (Orphan Tank) Woodward Detroit CVS LLC 13580 Grand River Ave	LUST, UST, Inventory, BEA, AUL, WDS	1/4-1/2-Mile South
72	Grand River/McBride Lots (Site 12) 14171 McBride & 14070 Grand River	FINDS, US Brownfields	1/4-1/2-Mile Southwest
73	Grand River & Schaefer	BEA	1/4-1/2-Mile South
74	Walter L. Couse & Co 12740 Lyndon St	LUST, UST, WDS, Inventory	1/4-1/2-Mile Northeast
75	Damk Inc 14415 Meyers	LUST, UST, FINDS, WDS, Inventory, RCRA NONGEN/NLR, ECHO	1/4-1/2-Mile Northeast
76-78	Wolverine Auto Supply Michigan Site Network 14501-14799 Meyers Road	Inventory, Brownfields	1/4-1/2-Mile Northeast
79	Mobil Oil Corp 13150 Schaefer Highway	RCRA-CESQG, LUST, UST, FINDS, WDS, Financial Assurance, ECHO	1/4-1/2-Mile South
80	F & A Properties LLC 13119 Schaefer Highway	LUST, UST, Financial Assurance	1/4-1/2-Mile Southwest

MAP ID	SITE NAME & ADDRESS	DATABASE ACRONYM	PROXIMITY TO SUBJECT PROPERTY
81	ABC Chemical Corporation 14288 Meyers Road	LUST, UST, Inventory	1/4-1/2-Mile Northeast
82-84	Detroit Warehouse Earth Friendly Recycling, Inc. 12885 East Eaton Street	Inventory, BEA, WDS	1/4-1/2-Mile Northeast
85	Trex Properties LLC 12886 Eaton Ave	AIRS, WDS, Inventory, Manifest, FINDS, CORRACTS, RCRA-LQG, RAATS, RCRA-TSDF, 2020 COR ACTION, Financial Assurance, US AIRS, US FIN ASSUR, ECHO, SEMS-Archive	1/4-1/2-Mile Northeast
86	Det Multi-Site 14307 W. Grand River Ave	Inventory	1/4-1/2-Mile Southwest
87, 88	Detroit Recycled Concrete Co 14294 Meyers Road	LUST, UST, AIRS, WDS, SWRCY	1/4-1/2-Mile Northeast
89	Proposed KFC 14401 Grand River Ave	LUST, Inventory	1/4-1/2-Mile Southwest
90	Metro Heat Treating Co 13788 W Buena Vista St	LUST, UST, WDS, Inventory	1/4-1/2-Mile Southwest
91, 92	Riteway Transportation Wallich Lumber 10701 Lyndon St	LUST, UST, Inventory, Brownfields	1/4-1/2-Mile Northeast
93	West Side Sand Blasting Co 13775 W Buena Vista St	LUST, UST, WDS	1/4-1/2-Mile Southwest
94	Bockstanz Brothers Company, Inc 13045 Hillview St	LUST, UST, BEA, WDS	1/4-1/2-Mile North
95, 96	E Robinson Co Inc. 12821 Schaefer	Inventory, LUST, UST, WDS	1/4-1/2-Mile South
97	Bockstanz Inc. 13045 Hillview St	BEA, WDS	1/4-1/2-Mile North
98-99	Knight #330 12750 Schaeffer Hwy	Inventory, LUST, UST, Financial Assurance, WDS	1/2 Mile South
100	Lyndon-Meyers Service Yard 14800 Meyers Rd	LUST, UST, WDS	1/2 Mile Northeast
101	Eagle Sanitation 14801 Meyers Rd	SWF/LF, WDS	1/2 Mile Northeast
102	D & C Industries, Former 12995 Hillsvie Drive	BEA, Inventory, Part 201	1/4-1/2-Mile Northeast
103	Grand Jeffries M/C 13055 Grand River Ave.	LUST, UST	1/2-Mile South
104	ABD Drum and Barrel – Birwood 14290 Birwood	Brownfields, WDS, Inventory, Part 201	Approximately 1/2-Mile Northeast

MAP ID	SITE NAME & ADDRESS	DATABASE ACRONYM	PROXIMITY TO SUBJECT PROPERTY
105	Beta Research Inc 14351 Ilene St	FINDS, WDS, Inventory, RCRA NONGEN/NLR, Part 201, ECHO	Approximately 1/2-Mile Northeast
106	Le Petomane VII Custodial Trust 12381 Schaefer Highway	AIRS, WDS, Part 201,	Approximately 3/4-Mile Southwest
107	Nelson Industrial Service 12345 Schaefer Highway	Manifest, FINDS, CORRACTS, RAATS, RCRA-TSDF, 2020 COR ACTION, ICIS, RCRA NONGEN/NLR, ECHO, SEMS- Archive	1/2-1-Mile South

As part of the initial Phase I ESA, on September 11, 2019 DLZ submitted a Freedom of Information Act (FOIA) request to the EGLE and City of Detroit FOIA Coordinator requesting to review records pertaining to the Subject Property. A second FOIA request was submitted as part of this Phase I ESA on July 14, 2021, which incorporated the 23 residential parcels along Ward Avenue and Compass Street. Records received were incorporated into relevant sections of this report. No records were provided for the residential parcels. Based on information provided by EGLE and City of Detroit, DLZ prepared a table to summarize the details of current and former aboveground storage tanks (ASTs) and underground storage tanks (USTs) that are currently or have historically been located on the Subject Property. The table is included as **Table 2**. It should be noted that soil was documented removed from the vicinity of Tank #11, so it is assumed the tank itself was also removed, although that could not be confirmed and therefore this tank status is listed as unknown.

Due to the presence of a former manufactured gas plant approximately 300 feet north of the Subject Property at 14270 Schaefer Highway (EDR Map ID #9-11), files for that address were also requested under the FOIA request. No relevant documents were provided to DLZ related to the 14270 Schaefer Highway former manufactured gas plant. Historical aerial photographs show a large aboveground storage tank approximately 300 feet north of the former Heating Plant Building from at least 1937 (the earliest historical aerial photograph available) through 1967, which was removed by 1972. On historical topographic maps, the tank is labelled Gas Tank. Prior to development of the Subject Property and the manufactured gas plant around 1935, a small creek formerly flowed from east of the Gas Tank area south onto the Subject Property as shown on the 1934 topographic map. This property is also listed in the WDS, AUL, and LUST databases, indicating potential contamination.

4.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS REPORT

EDR searched for record of environmental liens and/or activity and use limitations (AULs) records filed for 14044 Schaefer Highway. According to EDR, environmental liens and AULs were not identified for 14044 Schaefer Highway. EDR did not search for environmental liens or AULs on the

residential parcels located on the Subject Property. The EDR Environmental Lien and AUL Search is included in **Appendix D**.

4.3 PHYSICAL SETTING SOURCE(S)

The following physical setting sources were reviewed to assist in the preparation of this Phase I ESA.

Current Topographic Map

The current USGS Topographic Maps for the Subject Property (Dearborn, 2014 and Royal Oak, 2014) were reviewed as a part of the topographic maps package provided by EDR. Based on review of current and historic topographic maps, the Subject Property is located at an approximate elevation of 655 feet above mean sea level. A discussion of the current and historical topographic maps is presented in Section 4.4.

Geologic Information

Geologic maps of Michigan showing the bedrock and glacial geology of the state were reviewed on the EGLE website (<https://www.deq.state.mi.us/GeoWebFace/>). The bedrock map indicates that the bedrock in the Subject Property area consists of the Middle Devonian age Antrim Shale. The glacial map indicates that glacial deposits in Wayne County near the Subject Property generally exceed 100 feet in thickness and consist primarily of post glacial lacustrine clay and silt deposits with some inconsistent lenses of lacustrine sand and gravel. A shallow drinking water aquifer in the glacial sediments is not present in the vicinity of the City of Detroit.

Soil Composition

According to the EDR report, the dominant soil composition in the Subject Property area is Urban Land, which has a variable surface soil texture.

Hydrogeologic Information

Based on the topography search area, the EDR report estimated that the general topographic gradient at the Subject Property is to the south-southwest. Hydrogeologic information obtained by installation of wells on a specific site can provide groundwater flow direction in the immediate area. EDR documented that no site-specific hydrogeological data was found within a 1.25-mile search radius of the Subject Property.

4.4 HISTORICAL USE INFORMATION ON THE PROPERTY

Historical Documents

Historical documents used to ascertain prior uses and occupants of the Subject Property were acquired through EDR and the City of Detroit. Information obtained from these sources is discussed in the following sections.

Aerial Photographs

Historical aerial photographs for the Subject Property for the years 1937, 1940, 1949, 1952, 1957, 1961, 1967, 1972, 1976, 1981, 1983, 1997, 1999, 2005, 2009, 2012, and 2016 were obtained from EDR for review. The scale of each aerial photograph is 1" = 500'. Due to the large

scale of the aerial photographs and poor resolution of several aerial photographs, individual details could not be reliably discerned. Copies of the aerial photographs are provided as **Appendix E** and a summary of observations of the Subject Property made through review of the aerial photographs is provided in the following table:

YEAR	SCALE	COMMENTS
1937	1" = 500'	The Main Parcel of the Subject Property is developed with a large structure. Several streetcar tracks are present on the northwest portion of the Subject Property. The center of the Subject Property is used for storage of streetcars. The southern portion of the Main Parcel shows two structures, with the southern building being larger than the northern building. The eastern portion of the Main Parcel appears to be vacant/undeveloped. The north adjoining property appears to be vacant/undeveloped. The eastern and southern portions of the Subject Property appear to be residential. The west adjoining properties appear to have warehouses. There is a cylindrical storage tank approximately 300 feet north of the Subject Property.
1940	1" = 500'	In general, the Subject Property appears similar to the 1937 aerial photograph. The southern building on the Main Parcel was extended on the west side by approximately 150 feet. Additional details are hard to discern due to the quality of the image.
1949	1" = 500'	A small square structure is depicted in the northwest corner of the Subject Property. The northern and western portion of the Subject Property is taken up by automobile storage/parking. There is a large structure that occupies most of the western half of the Subject Property. There is a small rectangular structure and a chimney near the north-central portion of the Subject Property. There is another small rectangular structure to the south near the middle of the Subject Property. There are several small structures near the northeastern corner of the Subject Property. There is a small rectangular structure near the southeast corner of the Main Parcel. There are several structures along the east-central edge of the Main Parcel. The majority of the eastern half of the Main Parcel is taken up by outdoor bus storage and vacant land. There is a small structure near the east side of the Main Parcel on the north adjoining property. Several additional structures were constructed on the west adjoining properties.
1952	1" = 500'	In general, the Subject Property appears similar to the 1949 aerial photograph. A structure near the middle of the Subject Property was moved approximately 115 feet northwest of the previous location.

YEAR	SCALE	COMMENTS
1957	1" = 500'	In general, the Subject Property appears similar to the 1952 aerial photograph.
1961	1" = 500'	In general, the Subject Property appears similar to the 1957 aerial photograph. Almost the entire eastern portion of the Main Parcel is taken up by outdoor bus storage. The small rectangular structure near the southeast corner of the Main Parcel was removed.
1967	1" = 500'	In general, the Subject Property appears similar to the 1961 aerial photograph. The structures along the east edge of the Main Parcel have been removed. The north adjoining property was built into a parking lot and rectangular structure.
1972	1" = 500'	In general, the Subject Property appears similar to the 1967 aerial photograph. There is a second rectangular structure on the north adjoining property. The cylindrical storage tank is no longer depicted north of the Subject Property.
1976	1" = 500'	In general, the Subject Property appears similar to the 1972 aerial photograph.
1981	1" = 500'	In general, the Subject Property appears similar to the 1976 aerial photograph. Four aboveground storage tanks are shown along the north edge of the Subject Property. A structure is shown in the central portion of the Subject Property, directly adjacent to a tall antenna tower. An apparent exhaust ventilation system is present on the north side of the Main Building.
1983	1" = 500'	In general, the Subject Property appears similar to the 1981 aerial photograph.
1997	1" = 500'	In general, the Subject Property appears similar to the 1983 aerial photograph.
1999	1" = 500'	In general, the Subject Property appears similar to the 1997 aerial photograph.
2005	1" = 500'	In general, the Subject Property appears similar to the 1999 aerial photograph. However, the eastern portion of the Main Parcel is shown to be primarily vacant, and no longer shows outdoor bus storage, although buses are shown on the western portion of the property near the largest structure. Vegetation is growing along the edges of the Main Parcel on the eastern portion. The adjacent properties to the west include a large automobile junkyard.
2009	1" = 500'	In general, the Subject Property appears similar to the 2005 aerial photograph.

YEAR	SCALE	COMMENTS
2012	1" = 500'	In general, the Subject Property appears similar to the 2009 aerial photograph. However, there are no buses or cars pictured on the Subject Property indicating the bus terminal is no longer being used. Additionally, there is a section of the roof missing in the western portion of the Main Building. The junkyard on the western adjacent property has expanded to the west and south.
2016	1" = 500'	In general, the Subject Property appears similar to the 2012 aerial photograph. The junkyard on the western adjacent property has further expanded south nearly to Schoolcraft Avenue.

Sanborn Maps

DLZ requested that EDR provide historical Sanborn Fire Insurance Maps for the Subject Property. EDR provided Sanborn Maps dated 1926, 1941, 1950, 1953, 1956, 1961, 1978, 1983, 1986, 1990, 1992, 1996, and 2002 for the Subject Property. The poor resolution and/or illegibility of fire insurance maps can limit accurate interpretation. A copy of the EDR Sanborn Map Report is included in **Appendix F** and a summary of the historical use of the Subject Property, as documented on Sanborn maps, is provided in the following table:

YEAR	COMMENTS
1926	The Main Parcel is not depicted. The parcels on the eastern and southern portions of the Subject Property contain residential dwellings. The west adjoining properties include a cement warehouse and sand and gravel piles owned by J. Calvert's Sons; warehouses, asphalt tanks, and asphalt melting stills associated with Beckman-Dawson Roofing Company; offices and felt warehouses.
1941	A Car Storage Yard for streetcars is present along the north edge of the Subject Property. A Car Repair Shop is located near the center of the Subject Property. A Coach Garage is located along the south edge of the Main Parcel. The Car Repair Shop and Coach Garage are connected by a tunnel near the southeastern corner of the Car Repair Shop. Two gas tanks are located north of the northern exterior wall near the western side of the Coach Garage. There is another gas tank approximately 250 feet east of the Coach Garage. The center of the Subject Property is occupied by a Material and Track Supply Yard. There is a machinery repair shop structure along the eastern side of the Main Parcel that is labeled "D.S.R." which appears to indicate ownership by the Detroit Department of Street Railways Track Department. The north adjoining property is not depicted on this Sanborn Map. The eastern portion of the Subject Property contains residential dwellings and associated garages/outbuildings. Residential structures and associated outbuildings and a store are depicted on the southern portion of the Subject Property along Compass Street. The west adjoining properties include a machine shop; a cement warehouse, office space, and sand and gravel piles associated with J. Calvert's Sons; warehouses, asphalt tanks, and a Boiler House associated with Beckman-Dawson Roofing Company; and office space and felt warehouses.

YEAR	COMMENTS
1950	An office building is depicted on the northwest corner of the Subject Property. A small structure is shown directly south of the office building, along the western edge of the Subject Property. A restaurant is depicted near the southwest corner of the Subject Property. Four USTs that contain gasoline and a Pump House are shown on the northern portion of the Subject Property. There is a large structure on the western portion of the Main Parcel that stretches from near the north edge of the property to the south edge of the property and includes: a Wash Room, an Automatic Wash Room, offices and storerooms, a Repair Shop (including Grease House along the western exterior wall), and a Bus Garage. The north-central portion of the Main Parcel depicts a brick chimney and a transfer house. There is another building directly south of this, near the middle of the Subject Property, that was used as Fare Box Storage. Another very small structure is located approximately fifty feet east of the Fare Box Storage building. South of this, there were three gasoline tanks and a pump house. Farther to the east, on the northern edge of the Subject Property, a streetcar track enters the site, which was labeled as a Gasoline Pumping Station. There is a waste oil tank, a storage structure, and a Gasoline Tank Car Unloading station at this location. There is another storage building and office area on the southern portion of the Subject Property, directly south of the Gasoline Pumping Station. Four storage buildings are depicted on the eastern edge of the Subject Property. The north adjoining property is occupied by a private garage, a pipe storage yard, a Spray Pond, and an electrical shop and office. The eastern and southern portions of the Subject Property consist of are residential structures, with the exception of a store along Compass Avenue. The west adjoining properties include a machine shop; laundry; offices and warehouses; a tool repair shop; a truck repair shop and parts warehouse; a metal washing and metal salvage warehouse; warehouses, millwright and storage, asphalt tanks, and a Boiler House associated with Beckman-Dawson Roofing Company; offices and felt warehouses; and household goods warehouses.
1953	In general, the Subject Property appears similar to the 1950 Sanborn map.
1956	In general, the Subject Property appears similar to the 1953 Sanborn Map. However, the north adjacent property is now listed as parking and bus parking.
1961	In general, the Subject Property appears similar to the 1956 Sanborn Map. However, several structures are no longer shown, including: the waste oil tank and storage structure; the storage building and office area on the southern portion of the Subject Property, directly south of the Gasoline Pumping Station; and the four storage buildings along the eastern edge of the Subject Property.
1978	In general, the Subject Property appears similar to the 1961 Sanborn map. However, the three gasoline tanks were removed from the area south of the building that was used as Fare Box Storage. The parking and bus parking on the north adjoining property were replaced with warehouses and storage buildings. The restaurant on the southwestern portion of the Subject Property is vacant and the surrounding area is a parking lot. In addition, several residential structures have been removed from the eastern portion of the Subject Property. Additionally, the truck repair shop and parts warehouse on the west adjoining property were removed.

YEAR	COMMENTS
1983	In general, the Subject Property appears similar to the 1978 Sanborn map.
1986	In general, the Subject Property appears similar to the 1983 Sanborn map. However, a new room was added to the west side of the transfer house on the north-central portion of the property. Additionally, the building that was used as Fare Box Storage was moved approximately 80 feet north-northwest. The restaurant structure is no longer present on the southwestern portion of the Subject Property. In addition, several residential structures have been removed from the eastern portion of the Subject Property. The warehouses, millwright and storage, asphalt tanks, and Boiler House associated with Beckman-Dawson Roofing Company were removed from the west adjoining property.
1990, 1992, 1996, 2002	In general, the Subject Property appears similar to the 1986 Sanborn map. Several residential structures have been removed from the eastern and southern portions of the Subject Property throughout this timeframe.

Topographic Maps

Historical topographic maps of the Subject Property and surrounding area were obtained from EDR for the years 1905, 1918, 1924, 1934, 1936, 1941, 1952, 1968, 1973, 1981, 1996, and 2014. Copies of the historical topographic maps are provided as **Appendix G** and a summary of each map is provided in the following table:

YEAR	SCALE	QUADRANT	COMMENTS
1905	15-Minute	Detroit	A stream is depicted bisecting the Subject Property from near the northeast corner to the south-central portion. A street runs along the western edge of the Subject Property. An apparent residential structure is present on or near the Subject Property near the southwest corner of the Subject Property.
1918	15-Minute	Detroit	In general, the Subject Property appears similar to the 1905 topographic map. A streetcar track is shown north and west of the Subject Property.
1924	15-Minute	Detroit	In general, the Subject Property appears similar to the 1918 topographic map.
1934	15-Minute	Detroit	In general, the Subject Property appears similar to the 1924 topographic map.

YEAR	SCALE	QUADRANT	COMMENTS
1936	7.5-Minute	Royal Oak	The stream is no longer depicted bisecting the Subject Property. There are many railroad tracks depicted on the Subject Property. A track is shown entering the Subject Property from the north, near the northeastern corner. Additionally, there are oval tracks shown throughout the Subject Property. There are several railroad tracks on the west adjoining property. Residential streets are shown on the topographic map to the east and south of the Main Parcel.
1941, 1942	7.5-Minute	Dearborn & Royal Oak	In general, the Subject Property appears similar to the 1936 topographic map. However, there are now four structures shown on the Main Parcel, including two in the south-central portion, one near the southeastern corner, and one along the eastern edge. There are several structures shown on the west adjoining properties.
1952	7.5-Minute	Dearborn & Royal Oak	A large structure consistent with the present Main Building is shown taking up a large portion of the western portion of the Subject Property. Railroad tracks are shown on the eastern side of the Main Parcel similar to previous topographic maps. The structures on the west adjoining properties are no longer shown. A large cylindrical gas tank is depicted north of the Subject Property. The eastern and southern portions of the Subject Property are shaded pink, depicting a developed area. Individual structures are not depicted in these areas.
1968	7.5-Minute	Dearborn & Royal Oak	The shape of the large structure on the western portion of the Subject Property has changed. The railroad tracks on the eastern portion of the Main Parcel are no longer depicted. Three additional structures are shown on the Main Parcel, including in the northwest corner and two near the north-central portion of the Subject Property. Two structures are depicted on the north adjoining property. Approximately half of the railroad tracks on the west adjoining property have been removed. The eastern and southern portions of the Subject Property remain depicted in a built-up area.

YEAR	SCALE	QUADRANT	COMMENTS
1973	7.5-Minute	Dearborn & Royal Oak	In general, the Subject Property appears similar to the 1968 topographic map. One additional structure is shown on the west side of the north adjoining property, and another structure on the north adjoining property appears to have been expanded. The gas tank north of the Subject Property is no longer shown.
1981, 1983	7.5-Minute	Dearborn & Royal Oak	In general, the Subject Property appears similar to the 1973 topographic map.
1996	7.5-Minute	Royal Oak	In general, the Subject Property appears similar to the 1983 topographic map.
2014	7.5-Minute	Dearborn & Royal Oak	Only public service buildings are depicted on this topographic map. No buildings, roads, or rail tracks are depicted on the Subject Property.

City Directories

City directories of the surrounding area were obtained from EDR. The directories were reviewed at approximately 5-year intervals beginning in 1935 and ending in 2014 for the address 14044 Schaefer Highway, as well as surrounding addresses along Schaefer Highway. Surrounding addresses along Compass Street, Intervale Street, and Ward Street were reviewed from 1926 to 2014. The 14044 Schaefer Highway address was not listed in the city directories from 1935 to 1956. The property owner in 1965 was listed as DT&I RR (Detroit, Toledo, and Ironton Railroad) and the property owner in 1970 was listed as DSR (Department of Street Railways). In 1972, 1977, 1982, and 1987, several property owners were associated with 14044 Schaefer Highway. In 1992, 2000, 2005, 2010, and 2014, the City of Detroit was listed as the property owner in the city directories. 14044 Schaefer Highway was not listed in the city directory for 1995. Occupants of properties along Compass, Intervale, and Ward Streets appeared to reflect predominantly residential and some light commercial use. Copies of City Directories are provided in **Appendix H**.

Building Department Files

On July 14, 2021, DLZ submitted a FOIA request to review City of Detroit files for the parcels which are contained within the Subject Property, as shown on Table 1. No new information was obtained through the FOIA at the time of this report. However, during the 2019 Phase I ESA, DLZ obtained records from the City of Detroit FOIA Coordinator for BSEED records associated with the Subject Property. Records provided by BSEED included a “UST/AST Information” table which listed five USTs (four 25,000-gallon diesel tanks and one 10,000-gallon gasoline tank) present at the Subject Property. No additional pertinent information was obtained from these records. Historical records provided to DLZ during performance of recent Phase I ESAs at the Subject Property are included in **Appendix I**.

Zoning/Land Use Records

DLZ obtained current zoning information for the Subject Property via the zoning map available on the website <http://www.detroitmi.gov>. According to the zoning map, the Main Parcel is zoned M4: Intensive Industrial District and the parcels along the southern and eastern boundaries of the Subject Property are zoned R1: Single-Family Residential.

Fire Department Files

On July 14, 2021, DLZ submitted a FOIA request to review City of Detroit files for the parcels which are contained within the Subject Property, as shown on Table 1. No new information was obtained through the FOIA at the time of this report. However, on October 16, 2019 during the previous Phase I ESA, DLZ obtained records from the City of Detroit FOIA Coordinator for fire department records associated with the Subject Property. A record from October 1995 indicated 20-gallons of diesel and 10-gallons of gasoline were cleaned from the pump house and piping repairs were noted required. A document from March 25, 1995 indicated a broken gauge on the backup pump in the northwest corner of the pump house resulted in a leak of approximately 50 gallons of diesel which accumulated in the pump house pit, which was later evacuated by DDOT personnel and no further action was determined required by the DFD. An inspection from January 6, 1995 noted that overfilling of the 12,000-gallon gasoline UST should be discontinued. An inspection of the Subject Property by the Detroit Fire Department on December 2, 1994 revealed standing diesel which was “removed from pump house”. Residue remained that was suggested cleaned, and “one-half of the aqua system vault had standing diesel removed” and “the other half is still full of diesel.” The diesel from “office building sump” was also removed and cleaning suggested for this area. A total of approximately 800 gallons of diesel fuel was reported removed, and the inspection remarks suggested to “monitor the leaking auxillary pump.” An inspection in December 1993 noted issues including defective post indicator valves and an inoperative pit ventilation system, and an inspection from 1982 noted gauges were not working on the riser of the automatic sprinkler system. Other records documented an explosion and fire from a welder’s torch igniting gasoline vapors and gasoline within a nearby vault near gasoline dispensers and clarified that the aqua system contained three 50,000-gallon diesel USTs and a 12,000-gallon gasoline UST, as well as four 30,000-gallon diesel aboveground storage tanks (ASTs). The current and/or former locations of USTs and vaults represent RECs. Historical records provided to DLZ during performance of this Phase I ESA and the November 2019 Phase I ESA are included in **Appendix I**.

Property Tax Files

Property tax records were not made available to DLZ prior to the issuance of this report. According to public records, the Main Parcel encompasses approximately 19.66 acres, has a parcel number of 22029852 and is owned by the Detroit Department of Street Railways. Residential parcels along Compass Street and Ward Avenue are listed on the Detroit Parcel Map as owned by the Detroit Land Bank.

4.5 PRIOR ASSESSMENTS

The Michigan Department of Environment, Great Lakes, and Energy (EGLE) Remediation and Redevelopment Division (RRD) provided DLZ with copies of prior assessment reports completed on the Subject Property between 1999 and 2013. This section details the findings of those reports, as well as the Phase II ESA conducted by DLZ (May 2020).

Between 1999 and 2003, the Traverse Group completed several environmental investigations at the Subject Property, including an Initial Assessment, a Final Assessment, and two quarterly free product monitoring events. Throughout these investigations, The Traverse Group advanced 41 soil borings and installed seven temporary and nine permanent monitoring wells. These investigations determined that contamination had migrated off the site to the northern adjoining property, directly north of the former USTs.

Subsequently, during a groundwater sampling event in April of 2003, approximately 1.08 inches of petroleum free product was found in one monitoring well (MW-15) north of the Main Building. The free product thickness was monitored for six months, in ten separate events, and ranged between 0.12 and 2.76 inches at MW-15. Monitoring was terminated when product thickness was last recorded at 0.24 inches in October 2003. Free product was also monitored in six other monitoring wells (four off-site at adjacent Frisbee property to north, two on-site) but was not detected. According to the Amended Final Assessment Report (AFAR), a total of 6,260 cubic yards of soil, 2,800 gallons of contaminated groundwater, and approximately 272 gallons of free product were removed and disposed off-site during various site activities, including the closure of the former USTs and installation of the new USTs and communications line. A feasibility analysis was performed as documented in the AFAR, which recommended installation of bioremediation systems as the appropriate corrective action for the site, to address remaining contamination north and east of the Main Building. No documentation supporting construction of such systems were discovered during performance of this Phase I ESA.

In October of 2011, Gannett Fleming was retained by EGLE-RRD to complete additional environmental studies at the site. In January and February of 2012, they advanced 30 soil borings (for a total of 58 soil samples) on the Subject Property and installed three temporary monitoring wells. Gannett Fleming also located and sampled from three of the four existing permanent monitoring wells on the Subject Property, although they were unable to locate the monitoring well where free product was discovered in the environmental assessment completed by The Traverse Group in 2003. Fourteen of the thirty soil borings contained concentrations of volatile organic compounds (VOCs) and/or poly-nucleic acids (PNAs) above Michigan Part 213 Risk Based Screening Levels (RBSLs) for relevant pathways. Two soil samples also exceeded the soil volatilization to indoor air inhalation and soil saturation concentration screening levels. All other samples only exceeded the groundwater-surface water interface RBSL. Most exceedances were collected from the upper 2 to 6 feet of fill material or from the shallowest part of the clay unit. One sample was analyzed for diesel and oil range organics. The results were relatively high and could indicate remnant diesel fuel free product. Only one groundwater sample collected in January/February 2012 had concentrations of any compounds above an RBSLs. In the August

sampling event, two groundwater samples had detectable petroleum hydrocarbon compounds. Both of these samples were collected on the northern adjacent property. One of these samples did not exceed RBSLs, and the other sample only exceeded the groundwater-surface water interface RBSL.

Given the existing land use, and the stable and immobile nature of the soil and groundwater contaminants, Gannett Fleming recommended Monitored Natural Attenuation (MNA) with appropriate due care provisions as the most feasible remedial option for the Subject Property. Recommendations for compliance with due care included additional investigation to determine whether storm water sewers in proximity to contaminated soil and groundwater create a preferential pathway and therefore pose a groundwater/surface water interface (GSI) risk; and evaluation of indoor air quality related to potential vapor intrusion from nearby contaminated soil and groundwater.

On March 12, 2013, Gannett Fleming installed five sub-slab sampling points at the Subject Property. All five points were located within the bus refueling area in the north portion of the Main Building. The sampling was conducted to evaluate if there was an indoor air inhalation risk to users in the building due to potential residual contaminants in soil. Petroleum and chlorinated VOCs were detected in all five soil samples, in both field blank samples, and in the duplicate sample, but none of the concentrations exceeded applicable draft Michigan Department of Environmental Quality (now EGLE) Sub-Slab Industrial Acceptable Soil Gas Screening Concentrations (June 2008). The benzene concentration in SGP-2 (2,200 ug/m³) was equal to the RBSL.

On November 25, 2013, Gannett Fleming installed six sub-slab sampling points in the southeast corner of the Terminal Building on the northwest corner of the Subject Property. The samples were to be collected from the basement floor to determine whether there was an indoor air inhalation risk to building users based on residual contamination in soil or groundwater. When Gannett Fleming returned on November 26th, 2013 to collect the samples, five of the samples could not be collected because water had infiltrated the air sampling apparatus. A sixth vapor point was also unable to be sampled, likely due to low porosity caused by either tight clay immediately below the concrete or water filling the pores. Additionally, Gannett Fleming noticed a dark viscous material floating on the surface of the water in the basement sump on a November 15, 2013 site visit. The thickness of the material was measured at 0.02 inches.

DLZ previously completed a Phase I ESA on a portion of the Subject Property (Main Parcel) in November of 2019. Findings of that assessment are further summarized below and were incorporated elsewhere into this report where applicable. According to drawings provided to DLZ by EGLE-RRD, USTs were formerly located west, north, and east of the Main Building at the Subject Property. Aboveground storage tanks were also formerly located north of the Main Building. Two oil water separators were shown to the east and northwest of the Gas House, respectively. Tanks historically located onsite contained a variety of fuels and lubricants (e.g. diesel, engine oil, gasoline, waste oil, heating oil, etc.) and ranged in size from 500 gallons to 50,000-gallons. A total of 19 USTs were removed or closed-in-place at the Subject Property in

late 1999 and early 2000. Six new tanks were subsequently installed in the northern portion of the Subject Property in 2001 and remain in-place. These include four 25,000-gallon diesel tanks, one 10,000-gallon gasoline tank, and one 1,000-gallon used oil tank. A 550-gallon tank of unknown contents may remain at the Main Parcel at an unknown location. Five confirmed releases have been reported at the Subject Property, including three in 1999, one in 2000, and one in 2006. The 1999 confirmed releases were identified during construction activities related to UST removal and/or closure. The confirmed release in 2000 occurred when a diesel transfer pipe failed near the northwest portion of the Main Building. The confirmed release in 2006 was due to a leaking diesel fuel clamp. The historical use of the Subject Property for streetcar and bussing operations including bus maintenance and outdoor bus storage, and the current and former location of USTs, vaults, and oil/water separators represented RECs. Documented contamination of soil and groundwater in the 2003 Amended Final Assessment Report and historical confirmed releases also represented RECs. Historical documents and drawings provided to DLZ during performance of the May 2020 Phase I ESA and this Phase I ESA are included in **Appendix I**. No historical documents were provided for the residential parcels.

The initial Phase I ESA was the basis for performance of a Phase II ESA completed by DLZ as described below. A Phase II ESA was completed on the Main Parcel of the Subject Property by DLZ between November 13 and November 26, 2019. During the Phase II ESA, a total of 42 soil borings were advanced at the Subject Property. The 42 soil borings were generally advanced to depths ranging from 10 to 15 feet below ground surface (bgs). Up to two discreet soil samples from each boring were analyzed for Volatile Organic Compounds (VOCs), Semi-Volatile Organic Compounds (SVOCs), Michigan 10 metals (arsenic, barium, cadmium, chromium, copper, lead, mercury, selenium, silver, and zinc), and polychlorinated biphenyls (PCBs). Soil samples were also collected from the ground surface to two ft bgs at 12 locations. Additionally, soil samples were collected from stockpiled soils at four locations. Surface and near-surface composite soil samples were analyzed for VOCs, SVOCs, TCLP Resource Conservation and Recovery Act (RCRA) 8 metals (arsenic, barium, cadmium, chromium, lead, selenium, silver, and zinc), and PCBs.

Temporary monitoring wells were installed at eight soil boring locations (SB-01, SB-06, SB-08, SB-09, SB-15, SB-20, SB-27, and SB-33) for groundwater sample collection. Groundwater samples were analyzed for total VOCs, SVOCs, Michigan 10 metals, and PCBs based on the historical uses of the Subject Property and potential constituents of concern associated with those historical uses.

Four water/liquid samples were collected from the oily water observed in the pits located in the former bus repair shop and from the tunnel located between the Heating Plant Building and the Main Building. The water samples were analyzed for total VOCs, SVOCs, Michigan 10 metals, PCBs, and reactivity, corrosivity, and ignitibility (RCI) for waste disposal purposes.

Four wipe samples were collected from electrical equipment and adjoining building materials located in the Heating Plant Building, to determine disposal requirements. Wipe samples were collected from an area of approximately 100 cm² according to 40 CFR § 761.61(a)(6) and 40 CFR § 761.310 and analyzed for PCBs.

Findings of the Phase II ESA revealed the following:

- Shallow subsurface soils at the Site generally consist of sand with trace gravel and debris or fill sand from ground surface to approximately 5 feet bgs across the site. Below shallow subsurface soils, the Site generally consists of native clay, silty clay or sandy clay to a depth of 15 feet bgs, with the exception of the central and northern sections of the Site where soils have been disturbed and backfilled with sand. Water was encountered sporadically across the site at varying depths ranging from 4 to 11 feet bgs.
- Metals, VOCs, and/or SVOCs were detected in soil samples that exceeded the Statewide Default Background Level (SDBL), the Nonresidential Volatile Soil Inhalation Criteria (VSIC), Nonresidential Particulate Soil Inhalation Criteria (PSIC), the Nonresidential Direct Contact (DC) Criteria, and/or Nonresidential Residential Interim Action Screening Levels (RIASLs).
- VOC, SVOC, and mercury concentrations in soil did not exceed the Nonresidential Soil Volatilization to Indoor Air Inhalation (SVIAI) Criteria.
- SVOCs were detected in groundwater samples that exceeded the Nonresidential Groundwater Contact Criteria (GWCC).
- VOC, SVOC, and metal concentrations in groundwater did not exceed the Nonresidential Groundwater Volatilization to Indoor Air Inhalation (GVIAI) Criteria, the Nonresidential RIASLs, the Nonresidential RIASLs for Exposures Less than 12 hours (RIASL₁₂), or the Time-Sensitive RIASLs for Exposure Less than 12 hours (TRIASL₁₂).
- RCRA 8 metals TCLP leachate analytical results for composite soil samples collected at nine locations (four stockpile and five sitewide surface/near-surface) across the Subject Property indicated no samples exceeded applicable Maximum Contaminant Concentrations for the Toxicity Characteristic.

In general, soils representing potential inhalation concerns are located under the central and eastern portions of the Main Building and under the eastern portion of the Subject Property at depths ranging from approximately 1 foot to 6 feet below ground surface. Soils representing potential contact hazards for construction workers were primarily present under the central portion of the Main Building at depths ranging from approximately 1 foot to 6 feet below ground surface. Groundwater representing potential contact hazards for construction workers was located in two relatively small, isolated areas under the central portion of the Main Building and under the eastern portion of the Subject Property.

For future construction planning purposes, due to previously documented shallow soil and groundwater contamination in the vicinity of current and former USTs (north, west, and southeast of the Main Building) as well as contamination discovered beneath the central portion of the Main building and in the eastern portion of the Subject Property through the Phase II ESA,

soil and groundwater across at least 50% of the Subject Property should be considered contaminated. As such, necessary precautions should be taken by parties required to perform work on the Subject Property including but not limited to paving, demolition, grading/earthwork, utility upgrades or repairs, and others who may break ground to ensure compliance with relevant occupational health and safety regulations (i.e. 29 CFR 1910.120) that apply to a property of this nature.

DLZ completed a Phase II ESA to evaluate previously identified RECs at the Subject Property. Based on the data collected as part of the Phase II ESA, subsurface soils at the Subject Property contain contaminants at concentrations which exceed MDEQ Part 201 Residential Generic Cleanup Criteria and Screening Levels. As a result, the subject property is defined as a "facility" by Section 20101(1)(r) of Michigan's Natural Resources Environmental Protection Act, 1994 Public Act 451, as amended (NREPA). A "facility" is defined as: "any area, place or property where a hazardous substance in excess of the concentrations which satisfy the requirements of section 20120a(1)(a) or (17) has been released, deposited, disposed of, or otherwise comes to be located."

4.6 HISTORICAL USE INFORMATION ON ADJOINING PROPERTIES

Based on the records reviewed in Section 4.4, the north adjoining property has been industrial in usage since at least 1967. The property north of that was operated as a manufactured gas plant starting prior to 1936. The western adjoining properties have been industrial in usage since at least 1926. Historical industrial uses of the northern and western adjoining properties have included a used automobile parts yard, machine shop, truck and tool repair shops, a roofing company, and several warehouses. The eastern and southern adjoining properties have historically been primarily residential in usage.

4.7 DATA FAILURE

Data failure is defined as a failure to achieve the historical research objectives set forth in ASTM Standard Practice E1527-13 section 8.3.1 through 8.3.2.2. ASTM Standard Practice E1527-13 specifies that all obvious uses of the Subject Property shall be identified from the present, back to the Subject Property's first developed use, or back to 1940, whichever is earlier. The earliest standard historical source reviewed for this Phase I ESA was a topographic map dated 1905, which depicted a small structure present on or near the Subject Property. This apparent residential dwelling is assumed to be the first developed use of the Subject Property. Data failure was not believed to be encountered during completion of this Phase I ESA.

5.0 SITE RECONNAISSANCE

5.1 METHODOLOGY AND LIMITING CONDITIONS

A site reconnaissance was conducted by Mr. Daniel McNeely, Environmental Scientist, and Mr. Steve Zemcik, Construction Inspector with DLZ, on July 19, 2021. The site reconnaissance

included viewing accessible portions of the Subject Property. DDOT security was present at the Subject Property during the site reconnaissance. Portions of the Subject Property were not observed due to limiting conditions including standing water/oily water within below-grade basins and sumps, and fire, water, and weather-related damage, which prohibited evaluation of portions of the Main Building, Heating Plant Building, and residential dwellings due to safety concerns. The Fare Box Building was not accessed due to welded closed doors, and the antenna tower area in the east-central portion of the Subject Property was also not entered. Site reconnaissance photographs are presented as **Appendix J**.

5.2 GENERAL SETTING

The Main Parcel of the Subject Property, with a physical address of 14044 Schaefer Highway in Detroit, Wayne County, Michigan, consists of an abandoned former bus terminal. The Subject Property also includes adjoining residential parcels to the east and south which comprise a total of approximately 23 acres in an area of industrial, commercial, and residential land-uses. The Subject Property is located east of Schaefer Highway, south of Lyndon Street, west of Ward Avenue, and north of Compass Street between Interstate 96 (I-96) and the Lodge Freeway (M-10) on the west side of Detroit.

5.3 OBSERVATIONS

Current Use(s) of the Property

At the time of the site reconnaissance, the Main Parcel of the Subject Property was occupied by eight vacant structures with paved and vegetated areas that comprised the former Detroit Department of Transportation Coolidge Bus Terminal. A brick-faced Terminal Building was located in the northwestern corner of the Subject Property, and to its south were located two buildings, a former guard shack and dispatch building. A large structure, commonly referred to as the Main Building, encompassed much of the western portion of the Subject Property. Bus cleaning and fueling equipment and ancillary supplies and materials remained in various places throughout the Main Building, although it was primarily emptied of its former contents. The areas surrounding the Main Building were paved with concrete, and two outbuildings (former Fare Box Building and Heating Plant Building) were also present north/northeast of the Main Building. A large antenna tower and associated building are located in a fenced area east of the Main Building. The tower is supported with three guy-wires that are anchored on-site. An older antenna is present in the northeast portion of the Subject Property near a small single-story brick building, which is presumed to be associated with the former gasoline bulk unloading area. The majority of the remainder of the eastern portion of the Main Parcel was gravel covered and overgrown with vegetation. An abandoned streetcar track was found on the eastern edge of the Subject Property along with a concrete paved area. Several abandoned residential structures and vacant land were present on the southern and eastern portions of the Subject Property along Ward Avenue and Compass Street. An apparent occupied dwelling was present at 13500 Compass Street.

Past Use(s) of the Property

Past uses of the Subject Property are further documented in Section 4.4. Remnants of historical activities (e.g. streetcar tracks) and residential structures observed during the site reconnaissance appeared consistent with recorded site history. Past uses of the Subject Property other than those discussed in Section 4.4 were not identified during the site reconnaissance.

Hazardous Substances and Petroleum Products in Connection with Identified Uses

Petroleum products were not observed at the Subject Property in connection with identified uses by DLZ during the site reconnaissance. Tanks that appeared emptied were observed in the bus fueling area in the northern portion of the Main Building.

Storage Tanks

USTs were present north of the Main Building, near the bus fueling area. Diesel and motor oil ASTs were present within the northern portion of the Main Building but appeared emptied. An abandoned poly AST was found near the southeast portion of the Main Building, although its former contents could not be determined.

Odors

A phenol-like odor was observed in some areas of the Main Building on the Subject Property.

Pools of Liquids

Access pits below grade within the bus repair shop contained oily standing water. Puddles of oily water were also observed elsewhere within the Main Building, particularly in the areas of missing roof and the far eastern portion, as documented in the site reconnaissance photographs (**Appendix J**). Standing stormwater was also observed in the tunnel between the Main Building and the former Heating Plant Building as well as exterior locations.

Drums

Drums were encountered throughout the Main Parcel of the Subject Property. Drums appeared to contain chemicals associated with bus maintenance and repair, including antifreeze and transmission fluid, although a detailed inventory was not completed as part of this Phase I ESA. In some instances, drum contents could not be determined.

Unidentified Substance Containers

No containers of unidentified substances were observed on the Subject Property during the site reconnaissance other than those cited above.

PCBs

Older electrical equipment including transformers were observed in the former Heating Plant Building northeast of the Main Building. The electrical equipment was oil-stained and a gauge on the side of an oil reservoir indicated a yellowish oil within the equipment. Transformers were also observed suspended within the Main Building. No labelling regarding PCBs was observed on any of the potential PCB-containing electrical equipment.

Pits, Ponds, or Lagoons

Pits were observed within the former bus repair shop in the north-central portion of the Main Building on the Subject Property. These pits were used for access to the bottom of the buses for maintenance purposes and were observed to contain standing oily water at the time of the site reconnaissance. No ponds or lagoons were observed at the Subject Property during the site reconnaissance.

Stained Soil or Pavement

DLZ observed stained pavement, including on the floor of the Main Building and on the concrete pavement at several locations throughout the Subject Property. A large oil slick was present in the east-central portion of the Main Building which terminated at a crack in the concrete floor.

Stressed Vegetation

The eastern portion of the Subject Property was gravel covered and lacked vegetative growth in some areas. There were no other areas of obvious stressed vegetation observed on the Subject Property during the site reconnaissance.

Solid Waste

Solid waste including metal piping, fire extinguishers, and miscellaneous debris was observed east of the Main Building and in overgrown areas in the east-central and eastern portion of the Subject Property. A soil pile was also present east of the large antenna tower. During the site reconnaissance, DLZ did not observe obvious evidence that the Subject Property had been filled or graded by non-natural causes suggesting trash, construction debris, demolition debris, or other solid waste disposal. Sand was also observed spread across the flooring in the eastern portion of the Maintenance Garage within the Main Building; the origin of the sand is unknown.

Waste Water

The Subject Property area is serviced by the GLWA municipal sewer system. Storm water infiltrates directly into surface soil or follows drainage pathways to catch basins located throughout the Subject Property.

Wells

The Subject Property area is serviced by the GLWA municipal water system. Water pipes are depicted on historical Sanborn fire insurance maps adjacent to the Subject Property as early as 1926. DLZ observed no potable wells on the Subject Property during the site reconnaissance.

Septic Systems

The Subject Property area is serviced by the GLWA sanitary sewer system. DLZ observed no evidence of septic tanks on the Subject Property.

Drains and Sumps

DLZ observed drains and sumps throughout the Main Building including the former bus refueling area, former bus washing area, and former bus garage. The discharge location of drains and sumps could not be verified.

6.0 INTERVIEWS

6.1 INTERVIEWS WITH OWNER/OCCUPANTS

DLZ previously interviewed Mr. Boris Timarac, former Safety Administrator with the Detroit Department of Transportation (DDOT), during the initial Phase I ESA site reconnaissance on September 5, 2019. DLZ interviewed Ms. Bernadette Williams, Operations Manager with DDOT, over the telephone on October 10, 2019. DLZ also interviewed Mr. Richard Czeck, Chief Safety Officer for DDOT, on August 4, 2021. The information obtained from these individuals was incorporated into relevant sections of this report. No additional interviews were performed as part of this Phase I ESA.

6.2 INTERVIEWS WITH LOCAL GOVERNMENT OFFICIALS

DLZ did not conduct interviews with local Government officials because information from the government agencies was obtained through FOIA requests (see Section 4.4).

7.0 DATA GAPS

A data gap is considered a lack of or inability to obtain information required by the ASTM Standard Practice E-1527-13 despite good faith efforts by DLZ to gather such information. A data gap in itself is not considered significant. The following data gaps were encountered during completion of this Phase I ESA: observation of the Subject Property was limited at the time of the site reconnaissance due to the presence of overgrown vegetation; and portions of the Main Building, Heating Plant Building, and Terminal Building, and the entirety of the Fare Box Building, guard shack, dispatch building, and antenna tower buildings were not physically entered because these structures were locked. These conditions limited DLZ's ability to confirm the presence of RECs within those areas, which results in a data gap. Although the inability to access portions of the Subject Property, including structures, represents a data gap, this data gap is not considered to be significant.

8.0 FINDINGS

This Phase I ESA was conducted in general accordance with ASTM Standard Practice E1527-13 and constitutes "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice," as defined at 42 USC §9601(35) (B). The Phase I ESA was conducted to identify recognized environmental conditions that may exist, or may have historically existed, on the Subject Property. Information regarding the current and historical uses of the Subject Property obtained during the Phase I ESA includes the following:

- At the time of the site reconnaissance, the Main Parcel of the Subject Property contained eight vacant structures, including the former Terminal Building in the northwestern corner of the Subject Property, the Main Building taking up most of the western portion, the Fare Box Building

in the north-central portion, the Heating Plant Building northeast of the Fare Box Building, and the Antenna Building in the east-central portion of the Subject Property. In addition, the southern and eastern portions of the Subject Property consisted of vegetation-covered lots, several residential structures, as well as alleyways and vacated portions of streets.

- DLZ previously completed a Phase I ESA on a portion of the Subject Property (Main Parcel) in November of 2019. Findings of that assessment were incorporated into this report where applicable. The initial Phase I ESA was also the basis for performance of a Phase II ESA as described below.
- The Subject Property has historically been used as a bus terminal and for single-family residential and light commercial use. The Main Parcel of the Subject Property was used for streetcar storage and maintenance as early as 1928, and later transitioned to a combined streetcar and bus maintenance and storage facility, followed by a bus terminal. According to drawings provided to DLZ by EGLE-RRD, USTs were formerly located west, north, and east of the Main Building at the Subject Property. ASTs were also formerly located north of the Main Building. Three oil water separators are also present onsite as shown on Figure 2. Tanks historically located onsite contained a variety of fuels and lubricants (e.g. diesel, engine oil, gasoline, waste oil, heating oil, etc.) and ranged in size from 500 gallons to 50,000 gallons. A total of 19 USTs were removed or closed-in-place at the Subject Property in late 1999 and early 2000. Six new USTs were subsequently installed in the northern portion of the Subject Property in 2001 and remain in-place. These include four 25,000-gallon diesel tanks northwest of the gas house, one 10,000-gallon gasoline tank north of the gas house, and one 1,000-gallon used oil tank west of the pump house. A 550-gallon tank of unknown contents may remain at the Main Parcel at an unknown location.
- Five confirmed releases have been reported at the Subject Property, including three in 1999, one in 2000, and one in 2006. In addition, according to inspection notes from a December 1994 inspection by the Detroit Fire Department, approximately 800 gallons of standing diesel was discovered within the pump house “aqua system vault” which was subsequently removed. The 1999 confirmed releases were identified during construction activities related to UST removal and/or closure. The confirmed release in 2000 occurred when a diesel transfer pipe failed near the northwest portion of the Main Building. The confirmed release in 2006 was due to a leaking diesel fuel clamp.
- During the site reconnaissance, a phenol-like odor was observed in some areas of the Main Building on the Subject Property. Approximately 4-foot-deep pits were observed within the former bus repair shop in the north-central portion of the Main Building on the Subject Property. These pits were used for access to the bottom of the buses for maintenance purposes and were observed to contain standing oily water at the time of the site reconnaissance.
- DLZ reviewed the EDR database report to assess which environmental record sources identified sites located on, adjacent, or surrounding the Subject Property. EDR identified 107 sites of known or potential contamination to be within the search radii of the Subject Property. DLZ evaluated the sites identified by EDR and determined that 71 identified sites are located within

the approximate minimum search distance established by ASTM E1527-13 and/or EDR. The Subject Property was listed on the following databases: FINDS, RCRA NONGEN/NLR, ECHO, AST, LUST, UST, WDS, Financial Assurance, Inventory, and RGA LUST.

- The western adjoining properties have historically been commercial/industrial in use, including a used automobile parts yard, machine shop, truck and tool repair shops, a roofing company, and several warehouses. The northwest adjoining property was identified as a historical dry cleaner, though this appears due retail sales of laundry and dry-cleaning equipment and not operation of a dry cleaners. The eastern and southern adjoining properties have historically been primarily residential.
- In addition to the adjoining properties described above, a former manufactured gas plant was located approximately 300 feet north of the Subject Property at 14270 Schaefer Highway. Historical aerial photographs show a large aboveground storage tank approximately 300 feet north of the former Heating Plant Building from at least 1937 (the earliest historical aerial photograph available) through 1967 but was removed by 1972. On historical topographic maps, the tank is labelled Gas Tank. Prior to development of the Subject Property and the manufactured gas plant around 1935, a small creek formerly flowed from east of the Gas Tank area south onto the Subject Property as shown on the 1934 topographic map. This property is also listed in the WDS, AUL, and LUST databases, indicating potential contamination.
- Historical topographic maps indicated a small structure present on or near the southwest corner of the Subject Property in 1905, which is presumed to be a residential structure and the first developed use of the Subject Property.
- The following limitations were encountered during completion of this Phase I ESA that resulted in data gaps: Portions of the Subject Property were not observed due to limiting conditions including standing water/oily water within below-grade basins and sumps, and fire, water, and weather-related damage, which prohibited evaluation of portions of the Main Building and Heating Plant Building due to safety concerns. The Fare Box Building was not accessed due to welded closed doors, and the antenna tower area in the east-central portion of the Subject Property was also not entered. In addition, the residential structures located on the eastern and southern portions of the Subject Property were not accessed during the site reconnaissance.

9.0 OPINION

Based on the information obtained for this Phase I ESA, the following opinions are rendered regarding the findings in Section 8.0:

- The historical use of the Subject Property for bus maintenance and outdoor bus storage represents a REC;
- The current and former presence of USTs, ASTs, vaults, and/or oil/water separators on the Subject Property, including approximately 800 gallons of standing diesel fuel discovered within

the pump house “aqua system vault” during a December 1994 inspection by the Detroit Fire Department represents a REC;

- Five confirmed releases reported at the Subject Property resulting in soil and groundwater contamination on the Subject Property and the presence of elevated concentrations of contaminants in the soil and groundwater at the Subject Property at levels that exceed EGLE Part 201 Residential Generic Cleanup Criteria and Screening Levels represents a REC;
- The phenol-type odor and oily water in pits in the north-central portion of the Main Building represent RECs;
- The historical industrial uses of the adjoining properties to the north and west represent RECs; and,
- The former MGP site located approximately 300 feet north of the Subject Property represents a REC.
- Based on the status and/or distance from the Subject Property, as well as the predominance of low permeability silty clay soils in the Detroit metropolitan area which would likely inhibit migration of contaminants, the remaining sites of known or potential environmental contamination identified by EDR do not constitute RECs in connection with the Subject Property.
- Although the inability to access portions of the Subject Property represents a data gap, this data gap is not considered to be significant, and therefore does not represent a REC.
- DLZ completed a Phase II ESA in November 2019, with a final report date of May 2020, to evaluate previously identified RECs at the Subject Property. Based on the data collected as part of the Phase II ESA, subsurface soils at the Subject Property contain contaminants at concentrations which exceed MDEQ Part 201 Residential Generic Cleanup Criteria and Screening Levels. As a result, the subject property is defined as a “facility” by Section 20101(1)(r) of Michigan’s Natural Resources Environmental Protection Act, 1994 Public Act 451, as amended (NREPA). A “facility” is defined as: "any area, place or property where a hazardous substance in excess of the concentrations which satisfy the requirements of section 20120a(1)(a) or (17) has been released, deposited, disposed of, or otherwise comes to be located."

10.0 CONCLUSIONS AND RECOMMENDATIONS

DLZ has performed this Phase I Environmental Site Assessment of the Subject Property in general conformance with the scope and limitations of ASTM Practice E1527-13. Any exceptions to, or deletions from, this practice are described in the appropriate sections of this report. Based on the findings of this report, as well as results of the May 2020 Phase II ESA, DLZ recommends preparation of a Due Care Plan to allow contractors and construction personnel to take necessary precautions to prevent employee exposure to contaminants found at the Subject Property. Such precautions should be determined by employers performing work, based on the nature and scope of work to be performed, to ensure

compliance with relevant occupational health and safety regulations (which may include, but not be limited to 29 CFR 1910.120) that apply to a property of this nature. Such precautions may include collection of work area and/or personal breathing zone air samples to document concentrations of airborne contaminants, and to develop a site-specific health and safety plan that incorporates necessary administrative and/or engineering controls to ensure safe performance of work. For instance, 4-gas meters may be required to ensure work environments (particularly confined spaces, excavations, and trenches) do not contain explosive atmospheres.

Section 20107a of Part 201 of the NREPA specifically requires that owners and operators of a “facility” take Due Care measures to ensure that existing contamination on a property does not cause unacceptable risks and is not exacerbated. Due Care obligations are required for a person who owns or operates property that he or she has knowledge is a “facility”, regardless of whether the person is liable. The Due Care requirements were designed so contaminated properties could be safely redeveloped. Due Care obligations include the following:

- a) Undertake measures as are necessary to prevent exacerbation of the existing contamination;
- b) Exercise due care by undertaking response activity necessary to mitigate unacceptable exposure to hazardous substances, mitigate fire and explosions hazards due to hazardous substances, and allow for the intended use of the facility in a manner that protects the public health and safety;
- c) Take reasonable precautions against the reasonably foreseeable acts or omissions of a third party and the consequences that could foreseeably result from those acts or omissions.

11.0 DEVIATIONS

There were no deviations from the original scope of work, apart from the data gaps discussed in Section 7.0.

12.0 ADDITIONAL SERVICES

No additional services were requested regarding the Phase I ESA. Additional services provided by DLZ for the Coolidge Bus Terminal Main Parcel are discussed under separate cover.

13.0 REFERENCES

Environmental Protection Agency, 40 CFR Part 312, *Standards and Practices for All Appropriate Inquiries – Final Rule*; Federal Register, Vol. 70, No. 210.

ASTM International, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*; Designation E1527-13.

Other references used in completion of this Phase I ESA report are cited in the appropriate sections of the report.

14.0 SIGNATURE(S) OF ENVIRONMENTAL PROFESSIONAL(S)

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental professionals as defined in §312.10 of 40 CFR 312.

We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property. We have developed and performed the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Professional resumes for the key staff members involved with the preparation of this report are included in **Appendix K**.



Daniel McNeely
Environmental Scientist



Scott G. Park, CPG
Environmental Department Manager



Dor'Mario Brown
Division Manager

FIGURES



Subject Property
 Subject Property Parcel Boundary
 Off-site Parcel Boundary

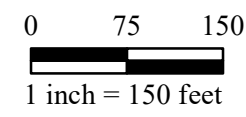
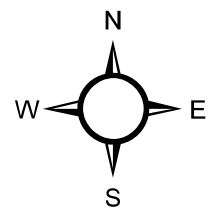


Figure 1
Subject Property
Former Coolidge Bus Terminal and Vicinity
 14044 Schaefer Hwy
 Detroit, MI 48227
 Detroit Building Authority



Fig: 1

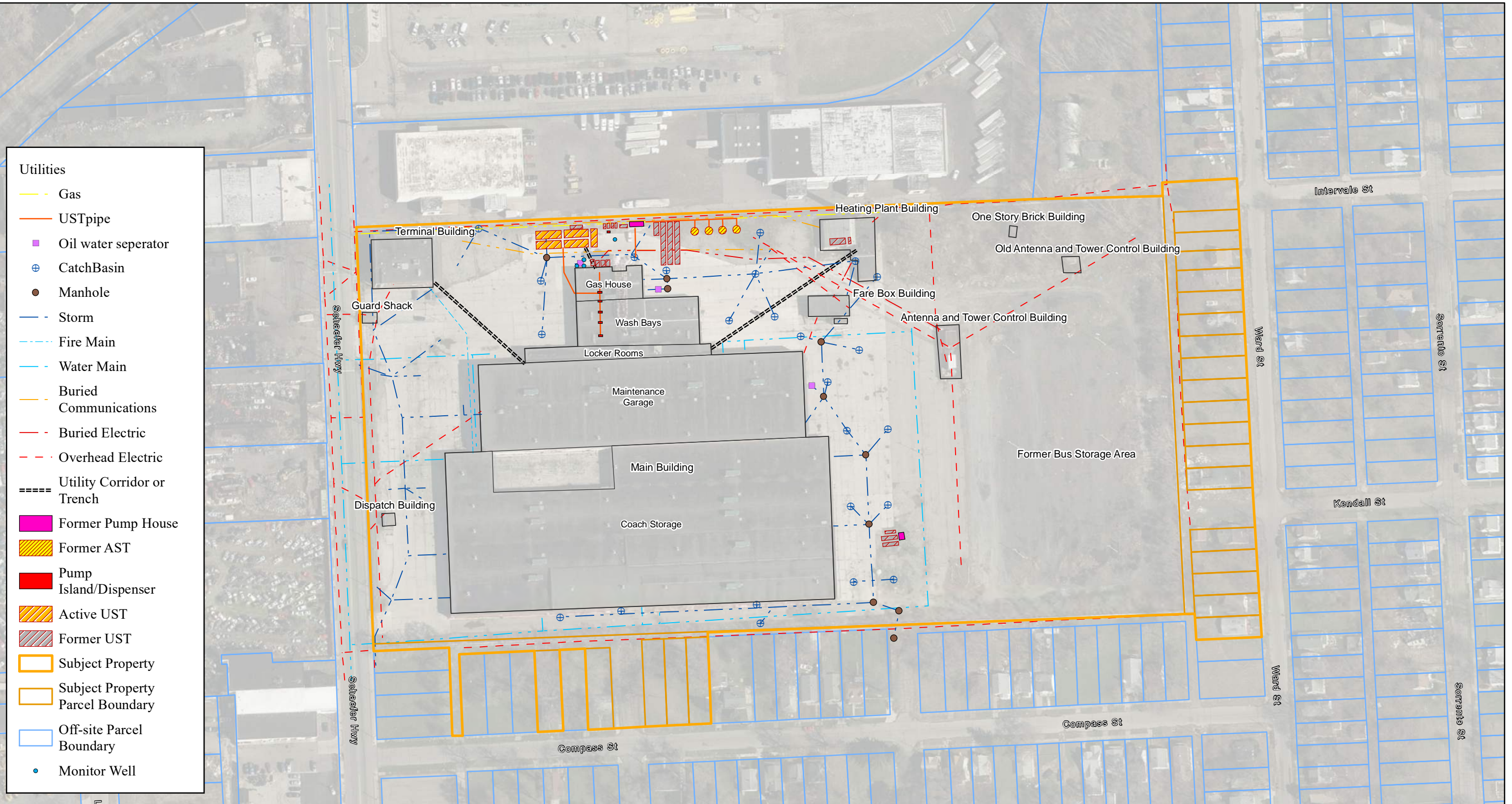


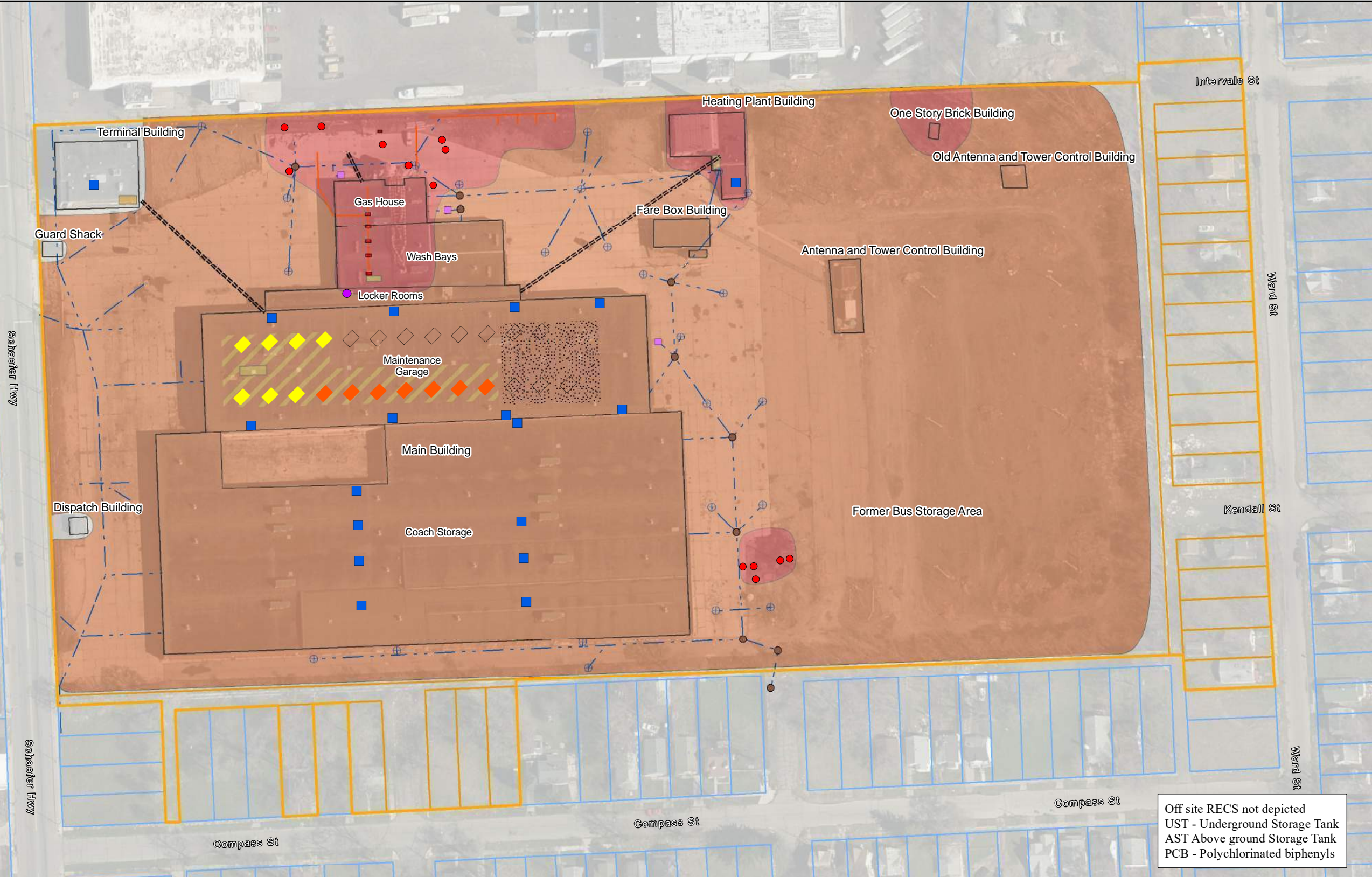
Figure 2
Subsurface and Related Infrastructure
Former Coolidge Bus Terminal and Vicinity
 14044 Schaefer Hwy
 Detroit, MI 48227
 Detroit Building Authority

Fig: 2



Document Path: C:\Users\azim\OneDrive - DLZ\Desktop\GIS Projects\Coolidge\Fig_03_Former_Coolidge_Bus_Terminal_RECs.mxd

- Approximate area of a recognized environmental condition (REC)
- Area of bus operations, maintenance, and storage
 - Area of known containment, USTs, fueling operations, etc
 - Pit or Sump
 - Oily water in Pits
 - Historical Contaminated Soil Boring
 - Hydraulic Lift Pit
 - Deep Hydraulic Lift Pit
 - Lift Pit of no Concern
 - Hydraulic Fluid Tank
 - Potential PCB Containing Transformer
 - UST piping
 - Oil water seperator
 - Catch Basin
 - Manhole
 - Storm Sewer
 - Utility Corridor or Trench
 - Pump Island/Dispenser
 - Subject Property
 - Subject Property Parcel Boundary
 - Off-site Parcel Boundary
 - Sandy Area



Off site RECS not depicted
 UST - Underground Storage Tank
 AST Above ground Storage Tank
 PCB - Polychlorinated biphenyls

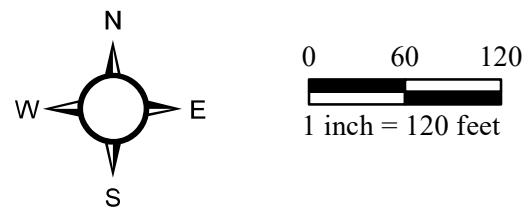


Figure 3
Areas of Recognized Environmental Conditions
Former Coolidge Bus Terminal and Vicinity
 14044 Schaefer Hwy
 Detroit, MI 48227
 Detroit Building Authority



Fig: 3

TABLES

TABLE 1

COOLIDGE EXPANSION SITE PARCEL SUMMARY

PARCEL ID	SITE ADDRESS	ZONING	CURRENT PROPERTY TYPE	LEGAL DESCRIPTION ⁽¹⁾	PROPERTY ACQUISITION
22029852	14044 Schaefer Highway, Detroit, MI	M4	Garages - Service/Fleet Facility	E SCHAEFER HWY ALL THAT PT LYG E OF & ADJ COOLIDGE HWY OF N 1/2 OF S W 1/4 OF S W 1/4 OF SEC 20 T 1 S R 11 E 22/- 19.5 ACRES	DDOT-owned
22009808	13520 Compass Street, Detroit, MI	R1	Vacant Residential	N COMPASS 123 HAPPY HOMES SUB L31 P69 PLATS, W C R 22/40 40 X 128.92A	Full Take
22009810	13500 Compass Street, Detroit, MI	R1	Single Family Residential	N COMPASS 121 HAPPY HOMES SUB L31 P69 PLATS, W C R 22/40 40 X 128.58A	Full Take
22009811	13374 Compass Street, Detroit, MI	R1	Vacant Residential	N COMPASS 120 AND VAC ALLEY ADJ HAPPY HOMES SUB L31 P69 PLATS, W C R 22/40 35 X 138.23A	Full Take
22009812	13366 Compass Street, Detroit, MI	R1	Vacant Residential	N COMPASS 119 AND VAC ALLEY ADJ HAPPY HOMES SUB L31 P69 PLATS, W C R 22/40 35 X 138.08A	Full Take
22009813	13360 Compass Street, Detroit, MI	R1	Vacant Residential	N COMPASS 118 AND VAC ALLEY ADJ HAPPY HOMES SUB L31 P69 PLATS, W C R 22/40 35 X 137.93A	Full Take
22025263	14015 Ward Avenue, Detroit, MI	R1	Vacant Residential	W WARD 299 GREENLAWN SUB L33 P52 PLATS, W C R 22/91 35 X 103.9	Full Take
22025262	14023 Ward Avenue, Detroit, MI	R1	Vacant Residential	W WARD 298 GREENLAWN SUB L33 P52 PLATS, W C R 22/91 35 X 103.9	Full Take
22025261	14031 Ward Avenue, Detroit, MI	R1	Vacant Residential	W WARD 297 GREENLAWN SUB L33 P52 PLATS, W C R 22/91 35 X 103.9	Full Take
22025260	14037 Ward Avenue, Detroit, MI	R1	Vacant Residential	W WARD 296 GREENLAWN SUB L33 P52 PLATS, W C R 22/91 35 X 103.9	Full Take
22025259	14045 Ward Avenue, Detroit, MI	R1	Vacant Residential	W WARD 295 GREENLAWN SUB L33 P52 PLATS, W C R 22/91 35 X 103.9	Full Take
22025258	14101 Ward Avenue, Detroit, MI	R1	Vacant Residential	W WARD 294 GREENLAWN SUB L33 P52 PLATS, W C R 22/91 35 X 103.9	Full Take
22025257	14111 Ward Avenue, Detroit, MI	R1	Vacant Residential	W WARD 293 GREENLAWN SUB L33 P52 PLATS, W C R 22/91 35 X 103.9	Full Take
22025256	14117 Ward Avenue, Detroit, MI	R1	Vacant Residential	W WARD 292 GREENLAWN SUB L33 P52 PLATS, W C R 22/91 35 X 103.9	Full Take
22025255	14123 Ward Avenue, Detroit, MI	R1	Vacant Residential	W WARD 291 GREENLAWN SUB L33 P52 PLATS, W C R 22/91 35 X 103.9	Full Take
22025254	14131 Ward Avenue, Detroit, MI	R1	Vacant Residential	W WARD 290 GREENLAWN SUB L33 P52 PLATS, W C R 22/91 35 X 103.9	Full Take
22025253	14139 Ward Avenue, Detroit, MI	R1	Vacant Residential	W WARD 289 GREENLAWN SUB L33 P52 PLATS, W C R 22/91 35 X 103.9	Full Take
22025252	14145 Ward Avenue, Detroit, MI	R1	Vacant Residential	W WARD 288 GREENLAWN SUB L33 P52 PLATS, W C R 22/91 35 X 103.9	Full Take
22025251	14151 Ward Avenue, Detroit, MI	R1	Vacant Residential	W WARD 287 GREENLAWN SUB L33 P52 PLATS, W C R 22/91 35 X 103.9	Full Take
22025250	14159 Ward Avenue, Detroit, MI	R1	Vacant Residential	W WARD 286 GREENLAWN SUB L33 P52 PLATS, W C R 22/91 35 X 103.9	Full Take
22025249	14167 Ward Avenue, Detroit, MI	R1	Single Family Residential	W WARD 285 GREENLAWN SUB L33 P52 PLATS, W C R 22/91 35 X 103.9	Full Take
22025248	14173 Ward Avenue, Detroit, MI	R1	Single Family Residential	W WARD 284 GREENLAWN SUB L33 P52 PLATS, W C R 22/91 30 X 103.9	Full Take
22025247	14179 Ward Avenue, Detroit, MI	R1	Vacant Residential	W WARD 283 GREENLAWN SUB L33 P52 PLATS, W C R 22/91 30 X 103.9	Full Take
22025246	14185 Ward Avenue, Detroit, MI	R1	Vacant Residential	W WARD 281 282 GREENLAWN SUB L33 P52 PLATS, W C R 22/91 33 X 103.9	Full Take

Notes:

Source: City of Detroit Parcel Viewer (<https://detroitmi.gov/webapp/city-detroit-parcel-viewer>)

**TABLE 2
CURRENT AND HISTORICAL TANK SUMMARY**

DLZ TANK ID	HISTORICAL TANK ID	UST/ AST	LOCATION	SIZE (GAL)	CONTENTS	INSTALLATION DATE	TANK STATUS
1	1	UST	NE of NE Corner of Main Building	50,000	Diesel	5/5/1946	Closed-In-Place
2	2	UST	NE of NE Corner of Main Building	50,000	Diesel	5/5/1946	Closed-In-Place
3	3	UST	NE of NE Corner of Main Building	50,000	Diesel	5/5/1946	Closed-In-Place
4	4	UST	NE of NE Corner of Main Building	12,000	Gasoline	5/5/1946	Closed-In-Place
5	5	UST	N Exterior Wall of Main Building	1,000	Engine Oil	5/5/1946	Closed-In-Place
6	6	UST	N Exterior Wall of Main Building	1,000	Engine Oil	5/5/1946	Closed-In-Place
7	7	UST	N Exterior Wall of Main Building	1,000	Converter Oil	5/5/1946	Closed-In-Place
8	8	UST	N Exterior Wall of Main Building	1,000	Dextron	1/1/1980	Closed-In-Place
9	9	UST	E of Bus Garage	20,000	Engine Oil	5/5/1946	Removed
10	19-Oct	UST	E of Bus Garage	20,000	Engine Oil	5/5/1946	Removed
11	11	UST	W Exterior Wall of Bus Repair Shop	1,500	Waste Oil	5/5/1946	Unknown
12	12	UST	N of Main Building along Property Boundary	12,000	Gasoline	5/5/1979	Removed
13	13/14	UST	N of Main Building along Property Boundary	500	Water	1/1/1946	Removed
14	14/15	UST	N of Main Building along Property Boundary	500	Water	1/1/1946	Removed
15	15/16	UST	N of Main Building along Property Boundary	500	Water	1/1/1946	Removed
16	16/17	UST	N of Main Building along Property Boundary	500	Water	1/1/1946	Removed
17	18	UST	N of Main Building along Property Boundary	1,000	Water	1/1/1946	Removed
18	19-Oct	UST	E of Bus Garage	12,000, 12,500 or 20,000	Gasoline	1/1/1946	Removed
19	19A	UST	NNW of NW Corner of Main Building	25,000	Diesel	4/18/2001	In Use
20	20	UST	NNW of NW Corner of Main Building	25,000	Diesel	4/18/2001	In Use
21	21	UST	NNW of NW Corner of Main Building	25,000	Diesel	4/18/2001	In Use
22	22	UST	NNW of NW Corner of Main Building	25,000	Diesel	4/18/2001	In Use
23	23	UST	N of NW Corner of Main Building	10,000	Gasoline	4/18/2001	In Use
24	24	UST	Unknown	1,000	Used Oil	4/18/2001	In Use
A	A	UST	SW Exterior Wall of Heating Plant Building	25,000	Heating Oil	Not Available	Not Available
B	B	UST	SW Exterior Wall of Heating Plant Building	1,000	Heating Oil	Not Available	Not Available
AST1	Not Available	AST	NE of NE Corner of Main Building	30,000	Diesel	Not Available	Removed
AST2	Not Available	AST	NE of NE Corner of Main Building	30,000	Diesel	Not Available	Removed
AST3	Not Available	AST	NE of NE Corner of Main Building	30,000	Diesel	Not Available	Removed
AST4	Not Available	AST	NE of NE Corner of Main Building	30,000	Diesel	Not Available	Removed

APPENDIX A



LOCATION MAP
NOT TO SCALE

UTILITY PROVIDER CHART

UTILITY PROVIDER	MISS-DIG RESULTS	DATE	CONTACT	CONTACT #	CONTACT EMAIL
ATT (FORMERLY SBC)	PLANS RECEIVED	8/13/2018	LINDA DENNISUK	248-456-8256	ld2154@att.com
CHARTER COMMUNICATIONS	NOT YET RECEIVED	N/A	DAN BIELACZYC	231-941-3819	dan.bielaczyc@charter.com
COMCAST	PLANS RECEIVED	8/7/2018	CRAIG PUDAS	248-809-2715	CRAIG_PUDAS@CABLE.COMCAST.COM
DETROIT EDISON	PLANS RECEIVED	8/23/2018	NOT PROVIDED	313-235-5632	Design_MissDig@DTEenergy.com
DETROIT PUBLIC LIGHTING	PLANS RECEIVED	8/13/2018	AMY O'ROURKE/URG	586-803-3516	AOROURKE@URGLC.NET
DETROIT WATER & SEWER	PLANS RECEIVED	8/23/2018	DALE ECHOLS	313-267-4857	DALE.ECHOLS@GLWATER.ORG
DTE GAS DISTRIBUTION DESIGN CODE	PLANS RECEIVED	8/3/2018	BARBARA SAUNDERS	313-235-5111	SAUNDERS@DTEENERGY.COM
PUBLIC LIGHTING AUTHORITY	NOT YET RECEIVED	N/A	MUKESH PATEL	313-558-0191	mpatel@pladetroit.org

A. LEGAL DESCRIPTION(S)

PROVIDED LEGAL DESCRIPTION
ISSUED BY: FIRST AMERICAN TITLE INSURANCE COMPANY
COMMITMENT FILE No. 823461
COMMITMENT DATE: JULY 6, 2018

LAND SITUATED IN THE CITY OF DETROIT, WAYNE COUNTY, MI, DESCRIBED AS FOLLOWS:

NORTH 1/2 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4, SECTION 20, TOWN 1 SOUTH, RANGE 11 EAST, GREENFIELD TOWNSHIP (NOW CITY OF DETROIT).

"AS-SURVEYED" LEGAL DESCRIPTION
AS-SURVEYED BY: SPALDING DEDECKER ASSOCIATES
FIELD SURVEY DATE: SEPTEMBER 24, 2018

LAND SITUATED IN THE CITY OF DETROIT, COUNTY OF WAYNE, STATE OF MICHIGAN DESCRIBED AS FOLLOWS:
THE NORTH 1/2 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4, SECTION 20, TOWN 1 SOUTH, RANGE 11 EAST, GREENFIELD TOWNSHIP (NOW CITY OF DETROIT), BEING MORE PARTICULARLY DESCRIBED AS:

COMMENCING AT THE SOUTHWEST CORNER OF SECTION 20, TOWN 1 SOUTH, RANGE 11 EAST, GREENFIELD TOWNSHIP (NOW CITY OF DETROIT), COUNTY OF WAYNE, STATE OF MICHIGAN, BEING A FOUND REMONUMENTATION DISK IN MONUMENT BOX; THENCE NORTH 00 DEGREES 45 MINUTES 00 SECONDS EAST ALONG THE WEST LINE OF SAID SECTION 20 AND THE CENTERLINE OF SCHAEFER HIGHWAY HAVING A 33 FOOT WIDE RIGHT-OF-WAY EAST OF SAID WEST LINE OF SAID SECTION 20, 661.77 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID WEST LINE OF SAID SECTION 20 AND THE CENTERLINE OF SAID SCHAEFER HIGHWAY, NORTH 00 DEGREES 45 MINUTES 00 SECONDS EAST 664.10 FEET TO A POINT ON SAID WEST LINE OF SAID SECTION 20, BEING SOUTH 00 DEGREES 46 MINUTES 00 SECONDS WEST 1325.87 FEET FROM THE WEST 1/4 CORNER OF SAID SECTION 20, BEING A FOUND REMONUMENTATION DISK IN MONUMENT BOX; THENCE SOUTH 89 DEGREES 22 MINUTES 52 SECONDS EAST ALONG THE EAST AND WEST 1/8 LINE OF THE SOUTHWEST 1/4 OF SAID SECTION 20, 1322.00 FEET TO A POINT; THENCE SOUTH 00 DEGREES 32 MINUTES 20 SECONDS WEST ALONG THE NORTH AND SOUTH 1/8 LINE OF THE SOUTHWEST 1/4 OF SAID SECTION 20 AND THE WEST LINE OF "GREENLAWN SUBDIVISION" OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 20, 664.26 FEET TO A POINT ON THE NORTH LINE OF "HAPPY HOMES SUBDIVISION" OF THE SOUTH 1/2 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 20; THENCE NORTH 89 DEGREES 22 MINUTES 27 SECONDS WEST ALONG THE NORTH LINE OF SAID "HAPPY HOMES SUBDIVISION" 1324.45 FEET TO THE POINT OF BEGINNING.
SAID PARCEL CONTAINS 20.176 ACRES OF LAND MORE OR LESS AND HAS A KNOWN PROPERTY TAX I.D. No. 029862/WARD 22

B. SURVEY NOTES

SCHEDULE B- PART II OF THE POLICY OR POLICIES TO BE ISSUED WILL CONTAIN EXCEPTIONS TO THE FOLLOWING MATTERS UNLESS THE SAME ARE CLEARED TO THE SATISFACTION OF THE COMPANY:

- B1. ANY DEFECT, LIEN, ENCUMBRANCE, ADVERSE CLAIM, OR OTHER MATTER THAT APPEARS FOR THE FIRST TIME IN THE PUBLIC RECORDS OR IS CREATED, ATTACHES, OR IS DISCLOSED BETWEEN THE COMMITMENT DATE AND THE DATE ON WHICH ALL OF THE SCHEDULE B, PART I - REQUIREMENTS ARE MET. NOT A SURVEY MATTER.
- B2. ANY FACTS, RIGHTS, INTERESTS, OR CLAIMS THAT ARE NOT SHOWN BY THE PUBLIC RECORDS BUT THAT COULD BE ASCERTAINED BY AN INSPECTION OF THE LAND OR BY MAKING INQUIRY OF PERSONS IN POSSESSION OF THE LAND. NOT A SURVEY MATTER.
- B3. EASEMENTS, LIENS OR ENCUMBRANCES, OR CLAIMS THEREOF, NOT SHOWN BY THE PUBLIC RECORDS. NOT A SURVEY MATTER.
- B4. ANY ENCROACHMENT, ENCUMBRANCE, VIOLATION, VARIATION, OR ADVERSE CIRCUMSTANCE AFFECTING THE TITLE INCLUDING DISCREPANCIES, CONFLICTS IN BOUNDARY LINES, SHORTAGE IN AREA, OR ANY OTHER FACTS THAT WOULD BE DISCLOSED BY AN ACCURATE AND COMPLETE LAND SURVEY OF THE LAND, AND THAT ARE NOT SHOWN IN THE PUBLIC RECORDS. SEE APPARENT ENCROACHMENT NOTE.
- B5. ANY LIEN OR RIGHT TO LIEN FOR SERVICES, LABOR OR MATERIAL IMPOSED BY LAW AND NOT SHOWN BY THE PUBLIC RECORDS. NOT A SURVEY MATTER.
- B6. TAXES AND ASSESSMENTS NOT DUE AND PAYABLE AT COMMITMENT DATE. NOT A SURVEY MATTER.
- B7. ANY RIGHTS, TITLE INTEREST OR CLAIM THEREOF TO THAT PORTION OF THE LAND TAKEN, USED OR GRANTED FOR STREETS, ROADS OR HIGHWAYS. NOT A SURVEY MATTER.
- B8. ANY LIEN RELATING TO THE INSPECTION, DEMOLITION OR REMOVAL OF ANY IMPROVEMENT THAT HAS BEEN OR IS PRESENTLY LOCATED ON THE PROPERTY. NOT A SURVEY MATTER.
- B9. INTEREST, IF ANY, OF THE UNITED STATES, STATE OF MICHIGAN, OR ANY POLITICAL SUBDIVISION THEREOF, IN THE OIL, GAS AND MINERALS IN AND UNDER AND THAT MAY BE PRODUCED FROM THE CAPTIONED LAND. NOT A SURVEY MATTER.
- B10. RIGHTS OF TENANTS, IF ANY, UNDER ANY UNRECORDED LEASES. NOT A SURVEY MATTER.
- B11. LIEN FOR OUTSTANDING WATER OR SEWER CHARGES, IF ANY. NOT A SURVEY MATTER.

C. GAPS AND OVERLAPS

C1. THERE ARE NO GAPS OR OVERLAPS IN THE RECORD DESCRIPTION AND THE ADJACENT PROPERTIES TO THE NORTH OR THE PLATTED PROPERTIES TO THE SOUTH AND EAST.

D. APPARENT ENCROACHMENT NOTE

D1. THERE ARE NO VISIBLE ENCROACHMENTS ON THE SUBJECT PROPERTY BY STREETS, ALLEYS, BUILDINGS OR STRUCTURES FROM ADJOINING PROPERTIES.

E. FLOODPLAIN

E1. THERE ARE NO WATERWAYS ON THE PROPERTY.
E2. SAID PROPERTY IS LOCATED WITHIN AN AREA HAVING A ZONE DESIGNATION X (AREA OF DETERMINED TO BE OUTSIDE OF THE 0.2% ANNUAL CHANCE FLOODPLAIN) BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY, (FEDERAL INSURANCE ADMINISTRATION) FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NUMBER 261630100E, PANEL 100 OF 575, DATED FEB. 02, 2012 WHICH TO THE BEST OF OUR KNOWLEDGE IS THE CURRENT MAP FOR THE COMMUNITY IN WHICH SAID PREMISES ARE LOCATED.

F. SURVEY REFERENCES

- F1. "GREENLAWN SUBDIVISION" OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 20, TOWN 1 SOUTH, RANGE 11 EAST, GREENFIELD TOWNSHIP (NOW CITY OF DETROIT), WAYNE COUNTY, MICHIGAN, ACCORDING TO THE PLAT THEREOF, BEING RECORDED IN LIBER 33 OF PLATS, PAGE 52 OF WAYNE COUNTY RECORDS.
- F2. "HAPPY HOMES SUBDIVISION" OF THE SOUTH 1/2 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 20, TOWN 1 SOUTH, RANGE 11 EAST, GREENFIELD TOWNSHIP (NOW CITY OF DETROIT), WAYNE COUNTY, MICHIGAN, ACCORDING TO THE PLAT THEREOF, BEING RECORDED IN LIBER 31 OF PLATS, PAGE 69 OF WAYNE COUNTY RECORDS.

G. SURVEYOR'S COMMENTS

- G1. THIS ALTANSPS LAND TITLE SURVEY IS BASED UPON A FIELD SURVEY PERFORMED BY SPALDING DEDECKER DURING SEPTEMBER 2018.
- G2. AN "AS SURVEYED" LEGAL DESCRIPTION FOR THE PROPERTY WAS WRITTEN AS SHOWN BUT NOT REQUIRED. HOWEVER DUE TO THE PROVIDED ALIQUOT PARTS LEGAL DESCRIPTION THE SURVEYOR WANTED TO INCLUDE A MEETS AND BOUNDS DESCRIPTION TO BETTER DESCRIBE THE PROPERTY AS IT WAS SURVEYED. DUE TO THE FACT THAT THE LEGAL DESCRIPTION FOR THE PROPERTY WAS AN ALIQUOT PARTS DESCRIPTION, THE MATHEMATICAL CLOSURE COULD NOT BE CALCULATED AND MEASUREMENTS COULD NOT BE COMPARED.
- G3. THIS SURVEY HAS BEEN PREPARED WITH THE BENEFIT OF A CURRENT TITLE COMMITMENT ISSUED BY FIRST AMERICAN TITLE INSURANCE COMPANY HAVING A KNOWN COMMITMENT FILE NO. 823461, COMMITMENT DATE JULY 6, 2018. THERE WERE NO FLOTTABLE EASEMENTS OF RECORD. THIS PROPERTY MAY BE SUBJECT TO OTHER UNRECORDED EASEMENTS, RIGHT-OF-WAY TAKINGS AND RESTRICTIVE COVENANTS THAT COULD ENCUMBER THIS PARCEL OF LAND.
- G4. THE BASIS OF BEARINGS OF THIS SURVEY IS IN RELATION TO THE WEST LINE OF "HAPPY HOMES SUBDIVISION" OF THE SOUTH 1/2 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 20, TOWN 1 SOUTH, RANGE 11 EAST, GREENFIELD TOWNSHIP (NOW CITY OF DETROIT), WAYNE COUNTY, MICHIGAN, ACCORDING TO THE PLAT THEREOF, BEING RECORDED IN LIBER 31 OF PLATS, PAGE 69 OF WAYNE COUNTY RECORDS, HAVING A KNOWN BEARING OF NORTH 00' 45 MINUTES 00 SECONDS EAST.
- G5. THE UTILITY INFORMATION SHOWN ON THIS SURVEY IS BASED UPON A COMBINATION OF RECORD INFORMATION AND FIELD MEASUREMENTS. A MISS DIG DESIGN TICKET NUMBER OF 8082150141088 HAS BEEN REFERENCED TO THIS PROJECT AND A UTILITY PROVIDER CHART IS SHOWN ON THIS DRAWING. THERE ARE NO ASSURANCES THAT ALL PROVIDERS HAVE RESPONDED AND THE SURVEYOR DOES NOT GUARANTEE THAT ALL UNDERGROUND UTILITIES ARE SHOWN AND/OR POSITIONED PROPERLY ON THIS DRAWING DUE TO AMBIGUOUS PLANS AND RECORDS PROVIDED TO US. THE INFORMATION SHOWN ON THIS DRAWING IS INTENDED TO BE USED AS A GUIDE FOR POSSIBLE UNDERGROUND UTILITY CONFLICTS. IT IS THE RESPONSIBILITY OF OTHERS TO RESOLVE THE ACTUAL LOCATION OF ANY UNDERGROUND UTILITY THROUGH THE MISS DIG FIELD VERIFICATION SYSTEM PRIOR TO ANY SITE EXCAVATION. CALL 811 OR 800-482-7171.
- G6. THERE IS NO OBSERVABLE EVIDENCE OF ANY CEMETARIES, GRAVESITES OR BURIAL GROUNDS ON THE SUBJECT PROPERTY.
- G8. AS OF THE DATE OF THIS SURVEY, SEVERAL UNOCCUPIED SINGLE LEVEL INDUSTRIAL BUILDINGS EXISTS ON THE PROPERTY WITH VARIABLE HEIGHTS AS SHOWN ON THE SURVEY.

BENCHMARK DESCRIPTIONS

DATUM: CITY OF DETROIT VERTICAL CONTROL SYSTEM (1960 ADJUSTMENT)

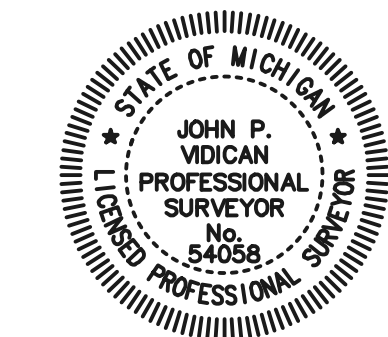
MASTER BENCHMARK	DESCRIPTION	ELEVATION
MASTER BENCHMARK#1	CITY OF DETROIT BENCHMARK NO. 84-254: MONUMENT IN THE SIDEWALK LOCATED AT THE NORTHWEST CORNER OF THE INTERSECTION OF SCHOOL CRAFT ROAD AND SCHAEFFER ROAD. (BENCHMARK LOCATED OFF-SITE)	ELEV.=163.14
SITE BENCHMARK#10	SET MAG NAIL ON THE SOUTH SIDE OF THE TERMINAL BUILDING IN THE SIDEWALK IN FRONT OF THE TRIPLE DOOR ENTRANCE.	ELEV.=163.88
SITE BENCHMARK#11	SET MAG NAIL IN THE EAST SIDE OF A CONCRETE LIGHT POLE BASE LOCATED NEAR THE EAST RIGHT-OF-WAY FOR SCHAEFER ROAD AND THE SECOND LIGHT POLE SOUTH OF THE TERMINAL BUILDING.	ELEV.=171.17
SITE BENCHMARK#12	SET MAG NAIL IN THE EAST SIDE OF A CONCRETE LIGHT POLE BASE LOCATED NEAR SCHAEFER ROAD AND THE FIFTH LIGHT POLE SOUTH OF THE TERMINAL BUILDING.	ELEV.=168.74
SITE BENCHMARK#13	ON TOP OF THE "O" IN THE OPEN TOP OF THE FIREMAIN CONTROL VALVE ON THE SOUTH SIDE OF THE COACH STORAGE BUILDING AND 3' EAST OF THE DOOR #27.	ELEV.=171.11
SITE BENCHMARK#14	SET MAG NAIL IN THE NORTH SIDE OF A CONCRETE LIGHT POLE BASE WHICH IS THE FIRST LIGHT POLE EAST OF THE COACH STORAGE BUILDING AND THE FIRST NORTH OF THE SOUTHEAST CORNER OF THE BUILDING.	ELEV.=171.06
SITE BENCHMARK#15	SET MAG NAIL ON THE TOP OF THE WEST SIDE OF A CONCRETE LIGHT POLE BASE WHICH IS THE FARTHEST EAST LIGHT POLE BASE OF THE COACH STORAGE BUILDING AND THE CENTER LIGHT POLE OF THE ROW OF THREE.	ELEV.=171.80
SITE BENCHMARK#16	SET PUNCH DOT ON THE NORTHEAST CORNER OF A GUARD RAIL POST AT THE NORTHEAST CORNER OF THE PERIMETER BARRICADE AROUND THE RADIO TOWER.	ELEV.=170.34
SITE BENCHMARK#17	SET MAG NAIL ON TOP OF SOUTHEAST CORNER OF THE CONCRETE GAS PUMP BASE LOCATED NORTH OF THE GAS HOUSE.	ELEV.=165.626

TO: THE CITY OF DETROIT, DEPARTMENT OF STREET RAILWAYS, OF DETROIT, MICHIGAN
THE CITY OF DETROIT, CITY OF DETROIT BUILDING AUTHORITY
FIRST AMERICAN TITLE INSURANCE COMPANY

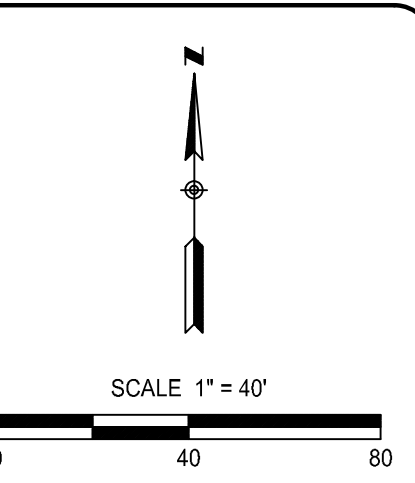
THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2016 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTANSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 2, 3, 4, 5, 7C, 8, 11, 13, AND 19 OF TABLE A THEREOF. THE FIELDWORK WAS COMPLETED ON SEPTEMBER 24, 2018.

DATE OF PLAT OR MAP: OCTOBER 5, 2018

John P. Vidican
JOHN P. VIDICAN
PROFESSIONAL SURVEYOR No. 54058



Plotted: Oct 9, 2018, 5:11 PM by user: 675 - Saved: 10/9/2018 by user: 675
N:\NP\NLD Projects\NP18052 - DBA DDOT Coolidge Terminal & Maintenance Facility\DWG\NP18052TPG M&R.dwg



LEGEND

○ MANHOLE	□ GROUND LEVEL (DECORATIVE LIGHTING)	● SPOT ELEVATION	— UG PHONE (PH)
⊕ C.O. SEWER CLEAN OUT	○ FLAG POLE	● CONC CONCRETE	— DRAIN (W/FRS) (CI)
⊕ GAS METER	○ METAL OR CONC. POST	● ASPH ASPHALT	— EDGE OF BRUSHWOODS
⊕ GATE VALVE & WELL	□ MAILBOX	● FF FINISH FLOOR ELEVATION	— CENTERLINE OF DITCH
⊕ WATER SHUT OFF VALVE	□ SIGN	● DL DOOR LEDGE ELEVATION	— MAJOR CONTOUR
⊕ FIRE HYDRANT	□ STUMP	● F.I. FOUND IRON	— MINOR CONTOUR
⊕ ELECTRIC RISER OR METER	○ CONFEROUS TREE / SHRUB	● F.M. FOUND MONUMENT	— BOUNDARY LINES
⊕ TELEPHONE RISER	○ DECIDUOUS TREE / SHRUB	● G GAS	— ROW LINES
⊕ CABLE TV RISER	○ SECTION CORNER	● SN SANITARY SEWER (SAN)	— SECTION LINES
⊕ AIR CONDITION UNIT	○ SDA#10 TRAVERSE POINT	● ST STORM SEWER (STM)	— PROPERTY LINES
⊕ UTILITY POLE	○ STRUCTURE NUMBER	● WM WATERMAIN (WM)	— ASPHALT
⊕ UTILITY POLE W/ LAMP EXTENSION	○ SDA POINT No.	● OH OVERHEAD WIRE	— CONCRETE
⊕ LIGHT POLE		● O OIL LINE	— GRAVEL
⊕ GUY WIRE		● E UG ELECTRIC (ELEC.)	

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811
Know what's below.
Call before you dig.

PRIOR TO CONSTRUCTION, ALL LOCATIONS AND DEPTHS OF EXISTING UTILITIES, IN CONFLICT WITH PROPOSED IMPROVEMENTS, SHALL BE VERIFIED IN THE FIELD. CALL MISS DIG 3 WORKING DAYS PRIOR TO CONSTRUCTION.

UTILITY NOTE
UTILITY INFORMATION ON THIS DRAWING MAY BE FROM INFORMATION DISCLOSED TO THIS FIRM BY THE VARIOUS UTILITY COMPANIES, CITY/COUNTY AGENCIES AND OTHER VARIOUS SOURCES. UNDERGROUND UTILITIES WHICH ARE ON PRIVATE PROPERTY ARE USUALLY NOT DELINEATED UPON A UTILITY COMPANY'S PUBLISHED PLANS. THEIR LOCATION, IF SHOWN UPON THIS SURVEY, ARE APPROXIMATED FROM FOUND POINT MARKS, STAKES, ETC. AS LOCATED BY THIS FIRM FROM SOURCES WHICH ARE UNKNOWN. NO GUARANTEE IS GIVEN AS TO THE COMPLETENESS OR ACCURACY THEREOF.

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CLIENT:

SDG ASSOCIATES
615 GRISWOLD STREET
SUITE 103
DETROIT, MI 48226

DBA DDOT COOLIDGE TERMINAL & MAINTENANCE FACILITY

DETROIT, MI

ALTANSPS LAND TITLE SURVEY

NO.	DATE	REVISION
1.	10-09-18	ADDED BUILDING SETBACK DIMENSIONS

VERIFY SCALES	
BAR IS ONE INCH ON ORIGINAL DRAWING IF NOT ONE INCH ON THIS SHEET. ADJUST SCALES ACCORDINGLY.	
DRAFTER	T. JUDSON
CHECKED	J. VIDICAN
FIELD LEADER	M. ANDREWS/KAYRO
PROJECT MANAGER	J. VIDICAN
JOB NO.	NP18-052.OT
SCALE:	1" = 40'
DATE	10-05-18
PROJECT SURVEYOR	K. SIROIS
DEPARTMENT MANAGER	G. PLATZ
DRAWING NO.	NP18052TPG
SHEET NO.	2 OF 3

STRUCTURE TABLE

THE STRUCTURE TABLE ON THIS DRAWING IDENTIFIES THE AS-SURVEYED UNDERGROUND UTILITY MANHOLES THAT WERE FIELD MEASURED USING REASONABLE AND TRADITIONAL SURVEYING PRACTICES. PIPE SIZES, DIRECTIONS AND ELEVATIONS ARE INDICATED BY A COMBINATION OF FIELD EVIDENCE AND AVAILABLE RECORD INFORMATION. UNDERGROUND UTILITY PIPE SIZES AND CONNECTIONS ARE MANY TIMES AMBIGUOUS. SOME STRUCTURES MAY HAVE PIPES WITH UNKNOWN CONNECTIONS, SLURPS AND / OR PIPES THAT ARE FILLED WITH DEBRIS. IT WILL BE UP TO THE DESIGN ENGINEER TO LOOK AT THE PRESENTED SURVEY RESULTS AND DECIDE IF FURTHER INVESTIGATION BY OTHER METHODS SUCH AS VACUUM CLEAN OUT, UNDERGROUND RADAR, SMOKE TESTING AND PHYSICAL EXCAVATION IS REQUIRED AS AN ADDITIONAL SERVICE.

#	TYPE	RIM	SIZE	INVERT	TO	STRUCTURE/ BEARING	NOTES
1	SQUARE CATCH BASIN	167.87	12"	164.53	TO	SOUTHWEST TO #19	#57
		N/A	165.03	TO	TOP OF WATER		
		N/A	164.07	TO	TOP OF DEBRIS		
		N/A	163.87	TO	BOTTOM OF MANHOLE		
2	STORM MANHOLE	168.44	18"	161.62	TO	NORTHWEST TO #71	
		8"	164.54	TO	NORTH TO UNKNOWN		
		15"	161.64	TO	EAST TO #7		
		8"	163.94	TO	SOUTH TO #4		
		8"	164.29	TO	SOUTHWEST TO #3		
		N/A	162.04	TO	TOP OF WATER		
3	SQUARE CATCH BASIN	168.12	8"	N/A	TO	NORTHEAST TO #2 (P.R.)	NO PIPES VISIBLE
		N/A	164.72	TO	TOP OF WATER		
		N/A	163.67	TO	TOP OF DEBRIS		
4	SQUARE CATCH BASIN	168.14	8"	N/A	TO	NORTH TO #2 (P.R.)	NO PIPES VISIBLE
		N/A	164.74	TO	TOP OF WATER		
		N/A	163.77	TO	TOP OF DEBRIS		
5	SQUARE CATCH BASIN	167.71	8"	N/A	TO	WEST TO #11 (P.R.)	NO PIPES VISIBLE
		N/A	164.29	TO	TOP OF WATER		
		N/A	162.46	TO	TOP OF DEBRIS		
5	SQUARE CATCH BASIN	167.92	8"	N/A	TO	SOUTHWEST TO #11	UNABLE TO OPEN
7	STORM MANHOLE	168.44	8"	164.50	TO	NORTHEAST TO UNKNOWN	
		15"	162.74	TO	SOUTHEAST TO #50		
		15"	162.66	TO	WEST TO #2		
8	ELECTRIC MANHOLE	168.90	N/A	166.50	TO	TOP OF WIRES TO SOUTHWEST	
		N/A	166.60	TO	TOP OF WATER		
		N/A	163.50	TO	TOP OF DEBRIS		
		N/A	163.40	TO	BOTTOM OF MANHOLE		
9	STORM MANHOLE	168.30	8"	165.12	TO	NORTHEAST TO #71	
		N/A	165.37	TO	TOP OF WATER		
		N/A	163.65	TO	TOP OF DEBRIS		
		N/A	161.85	TO	BOTTOM OF MANHOLE		
10	SQUARE CATCH BASIN	167.97	8"	163.26	TO	SOUTH TO POSSIBLE BLIND TEE	
		N/A	164.07	TO	TOP OF WATER		
		N/A	163.07	TO	TOP OF DEBRIS		
11	STORM MANHOLE	167.95	21"	158.43	TO	SOUTHEAST TO #13	
		18"	158.55	TO	NORTHWEST TO #57		
		12"	158.85	TO	WEST TO #89		
		8"	163.80	TO	WEST TO #12		
		8"	163.50	TO	NORTHEAST TO #6		
		8"	N/A	TO	EAST TO #5 (P.R.)		
12	SQUARE CATCH BASIN	167.81	8"	N/A	TO	EAST TO #11 (P.R.)	NO PIPES VISIBLE
		N/A	164.01	TO	TOP OF WATER		
		N/A	163.01	TO	BOTTOM OF MANHOLE		
13	STORM MANHOLE	168.54	24"	158.04	TO	SOUTH TO #16	
		21"	158.09	TO	NORTHWEST TO #11		
		15"	159.67	TO	EAST TO BLDG.		
14	SQUARE CATCH BASIN	167.87	?	N/A	TO	NORTHWEST TO #16 (P.R.)	NO PIPES VISIBLE
		N/A	164.77	TO	TOP OF WATER		
		N/A	163.87	TO	TOP OF DEBRIS		
15	SQUARE CATCH BASIN	167.87	12"	N/A	TO	WEST TO #19 (P.R.)	NO PIPES VISIBLE
		N/A	165.07	TO	TOP OF WATER		
		N/A	163.57	TO	TOP OF DEBRIS		
		N/A	162.17	TO	BOTTOM OF MANHOLE		
16	STORM MANHOLE	168.09	24"	157.45	TO	SOUTH TO #19	
		24"	157.51	TO	NORTH TO #13		
		12"	162.59	TO	EAST TO #15		
		8"	163.24	TO	WEST TO #17		
		?	N/A	TO	NORTHWEST TO #16		
17	SQUARE CATCH BASIN	167.69	8"	N/A	TO	EAST TO #16 (P.R.)	NO PIPES VISIBLE
		N/A	164.59	TO	TOP OF WATER		
		N/A	163.59	TO	TOP OF DEBRIS		
18	WATER MANHOLE	167.98	?	160.88	TO	TOP OF PIPE (EAST/WEST)	METER PIT
		N/A	159.58	TO	BOTTOM OF MANHOLE		
19	STORM MANHOLE	168.52	24"	156.95	TO	NORTH TO #16	
		27"	156.92	TO	SOUTHWEST TO #20		
		12"	163.54	TO	EAST TO BLDG.		

#	TYPE	RIM	SIZE	INVERT	TO	STRUCTURE/ BEARING	NOTES
20	STORM MANHOLE	165.62	27"	165.62	TO	NORTHEAST TO #19	
		27"	165.62	TO	SOUTHWEST TO #61		
		8"	165.62	TO	EAST TO BLDG.		
		12"	165.62	TO	NORTHWEST TO #60		
21	GATE VALVE & WELL	165.98	6"	160.98	TO	TOP OF PIPE	
		15"	160.53	TO	TOP OF PIPE		
		N/A	157.73	TO	BOTTOM OF MANHOLE		
22	SQUARE CATCH BASIN	168.34	N/A	168.34	TO	SOUTHWEST TO #99 (P.R.)	NO PIPES VISIBLE
		N/A	164.24	TO	TOP OF WATER		
		N/A	163.29	TO	TOP OF DEBRIS		
		N/A	162.49	TO	BOTTOM OF MANHOLE		
23	SQUARE CATCH BASIN	168.32	?	168.32	TO	WEST (P.R.)	NO PIPES VISIBLE
		N/A	168.02	TO	TOP OF DEBRIS		
24	SQUARE CATCH BASIN	168.30	12"	163.92	TO	NORTHEAST	
		N/A	164.22	TO	TOP OF WATER		
		N/A	162.82	TO	BOTTOM OF MANHOLE		
25	SQUARE CATCH BASIN	168.20	12"	163.62	TO	SOUTH TO POSSIBLE TEE	
		N/A	164.00	TO	TOP OF WATER		
		N/A	162.30	TO	BOTTOM OF MANHOLE		
26	SQUARE CATCH BASIN	168.32	12"	163.95	TO	NORTHEAST TO POSSIBLE TEE	
		N/A	164.47	TO	TOP OF WATER		
		N/A	163.55	TO	BOTTOM OF MANHOLE		
27	SQUARE CATCH BASIN	168.34	12"	163.69	TO	SOUTHEAST TO POSSIBLE TEE	
		N/A	164.44	TO	TOP OF WATER		
		N/A	162.59	TO	BOTTOM OF MANHOLE		
28	SQUARE CATCH BASIN	168.15	?	N/A	TO	EAST TO BLIND TAP (P.R.)	NO PIPES VISIBLE
29	STORM MANHOLE	168.85	8"	163.58	TO	NORTHWEST TO #31	
		8"	163.25	TO	NORTHEAST TO #30		
		12"	159.70	TO	WEST TO BLDG.		
		24"	155.08	TO	SOUTH TO #72		
		24"	155.29	TO	NORTH TO #32		
30	SQUARE CATCH BASIN	167.85	8"	163.47	TO	SOUTHWEST TO #29	
		N/A	164.05	TO	TOP OF WATER		
		N/A	162.15	TO	TOP OF DEBRIS		
31	SQUARE CATCH BASIN	168.08	8"	163.78	TO	SOUTHEAST TO #29	
		N/A	164.33	TO	TOP OF WATER		
		N/A	162.81	TO	TOP OF DEBRIS		
		N/A	162.43	TO	BOTTOM OF MANHOLE		
32	STORM MANHOLE	168.62	24"	156.22	TO	SOUTH TO #29	
		15"	156.46	TO	NORTHWEST TO #34		
		12"	162.07	TO	WEST TO BLDG.		
		8"	163.89	TO	NORTHWEST		
		8"	163.52	TO	NORTHEAST TO #33		
33	SQUARE CATCH BASIN	168.26	8"	N/A	TO	SOUTHWEST TO #32 (P.R.)	NO PIPES VISIBLE
		N/A	164.52	TO	TOP OF WATER		
		N/A	162.69	TO	TOP OF DEBRIS		
		N/A	162.51	TO	BOTTOM OF MANHOLE		
34	SQUARE CATCH BASIN	167.99	15"	N/A	TO	SOUTHEAST TO #32 (P.R.)	NO PIPES VISIBLE
		15"	N/A	TO	NORTHWEST TO #35 (P.R.)		
		N/A	164.76	TO	TOP OF WATER		
		N/A	163.24	TO	TOP OF DEBRIS		
35	STORM MANHOLE	168.51	15"	157.35	TO	SOUTHEAST TO #34	
		15"	158.24	TO	NORTH TO #38		
		12"	157.36	TO	WEST TO BLDG.		
		8"	165.67	TO	SOUTHWEST TO BLDG.		
36	SQUARE CATCH BASIN	168.31	8"	163.99	TO	SOUTHWEST TO #35	FELT NOT VISIBLE
		N/A	164.56	TO	TOP OF WATER		
		N/A	162.71	TO	TOP OF DEBRIS		
		N/A	162.54	TO	BOTTOM OF MANHOLE		
37	SQUARE CATCH BASIN	168.53	8"	168.53	TO	NORTHWEST TO #38 (P.R.)	NO PIPES VISIBLE

#	TYPE	RIM	SIZE	INVERT	TO	STRUCTURE/ BEARING	NOTES
38	STORM MANHOLE	168.61	10"	160.16	TO	NORTHEAST TO #40	
		8"	164.01	TO	NORTHWEST TO #39		
		8"	164.11	TO	SOUTHEAST TO #37		
		15"	158.91	TO	SOUTH TO #35		
39	ROUND CATCH BASIN	168.39	8"	165.12	TO	SOUTHEAST TO #38	
		N/A	165.09	TO	TOP OF WATER		
		N/A	164.59	TO	BOTTOM OF MANHOLE		
40	SQUARE CATCH BASIN	169.08	10"	164.58	TO	SOUTHWEST TO #38	FELT NOT VISIBLE
		N/A	165.18	TO	TOP OF WATER		
		N/A	163.48	TO	BOTTOM OF MANHOLE		
41	ELECTRIC MANHOLE	169.33	4"	166.23	TO	TOP OF WIRES TO SOUTH-EAST	
		4"	165.88	TO	TOP OF WIRES TO NW TO #43		
		4"	166.33	TO	TOP OF CONDUIT TO NORTHEAST		
		4"	166.83	TO	TOP OF HIGHEST WIRES		
		N/A	166.53	TO	TOP OF WATER		
		N/A	164.53	TO	BOTTOM OF MANHOLE		
42	ROUND CATCH BASIN	168.79	6"	166.64	TO	SOUTH TO BLDG.	NOT VISIBLE
		12"	N/A	TO	WEST TO #44 (P.R.)		
		N/A	166.39	TO	TOP OF WATER		
		N/A	165.69	TO	BOTTOM OF MANHOLE		
43	ELECTRIC MANHOLE	169.38	4"	166.08	TO	TOP OF WIRES TO SE TO #41	
		2"	165.88	TO	TOP OF WIRES TO W TO #45		
		N/A	166.98	TO	TOP OF WATER		
		N/A	166.28	TO	BOTTOM OF MANHOLE		
44	ROUND CATCH BASIN	168.36	8"	165.26	TO	SOUTHEAST TO #46	
		8"	164.11	TO	SOUTHWEST TO #47		
		8"	164.66	TO	NORTH TO #48		
		8"	164.76	TO	TO NORTHEAST		
		12"	163.81	TO	WEST TO #50		
45	ELECTRIC MANHOLE	168.90	N/A	N/A	TO	COULD NOT OPEN	
46	ROUND CATCH BASIN	168.46	8"	166.96	TO	NORTHWEST TO #44	
		N/A	166.66	TO	TOP OF WATER		
		N/A	166.36	TO	TOP OF DEBRIS		
47	SQUARE CATCH BASIN	168.51	N/A	N/A	TO	DID NOT OPEN - UNDER WATER	NO PIPES VISIBLE
		8"	N/A	TO	NORTHEAST TO #44 (P.R.)		
		N/A	165.61	TO	TOP OF WATER		
		N/A	163.41	TO	BOTTOM OF MANHOLE		
48	SQUARE CATCH BASIN	169.09	N/A	N/A	TO	FULL OF DIRT	NO PIPES VISIBLE
		8"	169.09	TO	SOUTH TO #44 (P.R.)		
		N/A	167.59	TO	TOP OF DIRT		
49	STORM MANHOLE	168.73	6"	166.83	TO	SOUTH TO BLDG.	
		6"	166.38	TO	WEST TO BLDG.		
		N/A	166.23	TO	TOP OF WATER		
		N/A	163.03	TO	BOTTOM OF MANHOLE		
50	STORM MANHOLE	168.54	12"	163.02	TO	EAST TO #44	
		8"	165.12	TO	SOUTH TO BLDG.		
		8"	164.19	TO	SOUTH TO BLDG.		
		6"	163.54	TO	WEST TO BLDG.		
		8"	164.90	TO	NORTH TO #51		
51	ROUND CATCH BASIN	168.32	8"	165.45	TO	SOUTH TO #50	
		N/A	165.42	TO	TOP OF WATER		
		N/A	164.42	TO	BOTTOM OF MANHOLE		
52	ELECTRIC MANHOLE	169.03	N/A	N/A	TO	COULD NOT OPEN	
53	STORM MANHOLE	168.42	18"	160.06	TO	EAST TO #71	
		18"	160.06	TO	SOUTH TO #57		
		12"	162.17	TO	SOUTHWEST TO #54		
		N/A	160.06	TO	BOTTOM OF MANHOLE		
54	SQUARE CATCH BASIN	168.53	12"	163.33	TO	NORTHEAST TO #53	
55	GAS MANHOLE	167.41	8"	161.41	TO	TOP OF PIPE (NORTH/SOUTH)	
		N/A	160.57	TO	TOP OF WATER		
		N/A	158.92	TO	BOTTOM OF MANHOLE		
56	GAS MANHOLE	167.09	8"	161.72	TO	TOP OF PIPE (NORTH/SOUTH)	

#	TYPE	RIM	SIZE	INVERT	TO
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APPENDIX B

USER QUESTIONNAIRE

(1.) Environmental liens that are filed or recorded against the *property* (40 CFR 312.25). Are you aware of any environmental liens against the property or recorded under federal, tribal, state or local law? If yes please describe.

No

(2.) Activity and use limitations that are in place on the *property* or that have been filed or recorded against the *property* (40 CFR 312.26(a)(1)(v) and vi)). Are you aware of any use limitation placed on the property or recorded under federal, tribal, state or local law? If yes please describe.

No

(3.) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28). Do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an *adjoining property* so that you would have specialized knowledge of the chemicals and processes used by this type of business? No

(4.) Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312.29). Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*? YES

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*?

(5.) Commonly known or *reasonably ascertainable* information about the *property* (40 CFR 312.30). Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example,

(a.) Do you know the past uses of the *property*?

(b.) Do you know of specific chemicals that are present or once were present at the *property*? No

(c.) Do you know of spills or other chemical releases that have taken place at the *property*? No

(d.) Do you know of any environmental cleanups that have taken place at the *property*? No

(6.) The degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

Based on your knowledge and experience related to the *property* are there any *obvious* indicators that point to the presence or likely presence of releases at the *property*? No

Completed by:	R. W. Fish	Date:	8-4-2021		
Relationship to Property	Owner	Manager	Tenant	Buyer	Other:

Phase I Environmental Site Assessment Questionnaire

Property Name/Address: DDOT COOLIDGE TERMINAL 14044 SCHAEFER DETROIT MI
Person Interviewed: BORIS TIMARAC
Company/Title: DDOT SAFETY ADMINISTRATOR
Relationship to Property: N/A
Date: 9/05/2019

1. How long have you been associated with this property? 12 YEARS
2. How is the property currently used? DECOMMISSIONED OPERATIONS AND HEAVY REPAIR TERMINAL
3. What are previous uses/occupants of the property? (Provide dates if possible) DSR/DDOT 1947-PRESENT
4. Describe the boundaries of the property, and the structures present on the property (if any).
SCHAEFER HIGHWAY COMPASS STREET WARD STREET LYNDON AVE.
5. Based on your knowledge related to the property, are there any obvious indicators that point to the presence or likely presence of releases/spills at the property? If yes, please describe. _____
NO SPILLS EVER RECORDED AND ALL USTs CURRENTLY UP TO MDEQ SPECS AND REGS
6. Do you know of specific chemicals that are present or once were present at the property (greater than 5-gallon capacity)? If yes, please describe. NO
7. What are the current and previous disposal practices for the above materials? _____
CURRENTLY UNDER ALL RCRA / MDEQ / MIOSHA GUIDELINES
8. Has fill dirt been brought onto the site that could be contaminated? If yes, please describe.
NO

9. Have any construction debris, hazardous substances, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials been dumped above grade, buried and/or burned on the property? If yes, please describe. NO

10. Are there any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal? If yes, please describe. NO

11. Is there emergency heating or a generator on site? **YES** **NO**
If yes, what type of fuel is used to power the equipment? NO

12. Are aboveground storage tanks (ASTs) or underground storage tanks (USTs) present on the property? If yes, please describe (location, contents, capacity, etc.) YES IN BACK OF HEAVY REPAIR ALL CURRENTLY EMPTY

13. Does the property discharge waste water, other than storm water, directly to a ditch or stream on or adjacent to the property? If yes, please describe. NO

14. Is the property served by a private well or non-public water system? **YES** **NO**
If yes, has the well or water system been designated as contaminated by a governmental, environmental, or health agency? NO

15. Is a septic system present on the property? **YES** **NO**
If yes, have chemicals or other hazardous materials been disposed of through the septic system?
NO

16. Have polychlorinated biphenyls (PCBs) been used in electrical transformers, capacitors or other equipment at the property? If yes, please describe. NO

17. Are you aware of any environmental assessment previously completed on the property? If yes, please describe. NO

APPENDIX C

Coolidge Expansion

14044 Schaefer Hwy
Detroit, MI 48227

Inquiry Number: 6568967.2s
July 08, 2021

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	1489
Government Records Searched/Data Currency Tracking	GR-1
 <u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting Source Map	A-8
Physical Setting Source Map Findings	A-9
Physical Setting Source Records Searched	PSGR-1

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

14044 SCHAEFER HWY
DETROIT, MI 48227

COORDINATES

Latitude (North): 42.3903510 - 42° 23' 25.26"
Longitude (West): 83.1761050 - 83° 10' 33.97"
Universal Transverse Mercator: Zone 17
UTM X (Meters): 320876.8
UTM Y (Meters): 4695197.5
Elevation: 648 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 6067818 ROYAL OAK, MI
Version Date: 2014

South Map: 6066262 DEARBORN, MI
Version Date: 2014

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140628
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
14044 SCHAEFER HWY
DETROIT, MI 48227

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	DEPARTMENT OF TRANSP	14044 SCHAEFER HWY	MI AST		TP
A2	DDOT COOLIDGE GARAGE	14044 SCHAEFER HWY	MI LUST, MI UST, MI INVENTORY, MI Financial...		TP
A3	CITY OF DETROIT DOT	14044 SCHAEFER HWY	RCRA NonGen / NLR, FINDS, ECHO		TP
A4	DEPARTMENT OF TRANSP	14044 SCHAEFER HWY	MI RGA LUST		TP
5	INTERVALE REAL ESTAT	13200 INTERVALE	MI WDS	Higher	1 ft.
6	BAYTES WM J	13931 HARTWELL AVE	EDR Hist Cleaner	Lower	253, 0.048, SSW
B7	FRISBIE MOVING & STO	14225 SCHAEFER HWY	MI UST	Lower	318, 0.060, WNW
B8	SPEED QUEEN	14225 SCHAEFER HWY	EDR Hist Cleaner	Lower	318, 0.060, WNW
C9	DTE GAS COMPANY	14270 SCHAEFER HWY	MI INVENTORY, MI WDS	Higher	345, 0.065, NW
C10	COOLIDGE STATION	14270 SCHAEFER HWY	MI LUST, MI UST, MI AUL	Higher	345, 0.065, NW
C11	DTE ENERGY/MICHCON	14270 SCHAEFER HWY	RCRA-VSQG, FINDS, ECHO	Higher	345, 0.065, NW
D12	FENKELL-SCHAEFER SIN	13599 SCHAEFER	EDR Hist Auto	Lower	478, 0.091, SW
D13	TULSA OIL CORP	13555 SCHOOLCRAFT AV	EDR Hist Auto	Lower	480, 0.091, SSW
E14	SCHOOLCRAFT CLEANERS	12942 SCHOOLCRAFT AV	EDR Hist Cleaner	Lower	587, 0.111, ESE
F15	R J MARSHALL CO	14331 SCHAEFER HWY	RCRA NonGen / NLR, FINDS, ECHO	Higher	631, 0.120, NW
E16	YORICK S SERVICE	12943 SCHOOLCRAFT AV	EDR Hist Auto	Lower	633, 0.120, SE
E17	GAYTON EARL COLLISIO	12943 SCHOOLCRAFT ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	633, 0.120, SE
G18	MERCURY PAINT CO	14300 SCHAEFER HWY	MI BEA, MI WDS	Higher	732, 0.139, North
G19	MERCURY PAINT CO	14300 SCHAEFER HWY	MI LUST, MI UST, RCRA NonGen / NLR, US AIRS,...	Higher	732, 0.139, North
H20	ABRAMS MOVING CO	13801 SCHOOLCRAFT ST	MI LUST, MI UST, MI WDS	Lower	743, 0.141, SW
H21	ABRAMS MOVING AND ST	13801 SCHOOLCRAFT ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	743, 0.141, SW
22	DETROIT DISMANTLING	13840 INTERVALE ST	RCRA-SQG, FINDS, ECHO	Lower	811, 0.154, WNW
23	ENVIROGUARD	12838 GAVEL	RCRA NonGen / NLR, PADS	Higher	819, 0.155, NE
F24	ATLAS OIL CO	14375 SCHAEFER HWY	MI UST	Higher	881, 0.167, NNW
I25	WEST FRIENDSHIP MATE	14395 SCHAEFER HWY	MI LUST, MI UST, MI WDS	Higher	898, 0.170, NNW
I26	WEST FRIENDSHIP MATE	14395 SCHAEFER HWY	RCRA NonGen / NLR	Higher	898, 0.170, NNW
27	GROW GROUP INC AUTOM	14100 STANSBURY ST	MI UST	Lower	928, 0.176, West
J28	MONNIER SCHOOLS	13600 WARD ST	MI INVENTORY, MI WDS	Lower	945, 0.179, SE
J29	MONNIER SCHOOLS	13600 WARD ST	RCRA-VSQG	Lower	945, 0.179, SE
K30	GROW GROUP INC AUTOM	14000 STANSBURY ST	MI LUST, MI UST, MI INVENTORY	Lower	945, 0.179, WSW
K31	GROW CHEMICAL CO	14000 STANSBURY ST	RCRA NonGen / NLR	Lower	945, 0.179, WSW
K32	ALPHA ENVIRONMENTAL	14000 STANSBURY ST	RCRA NonGen / NLR	Lower	945, 0.179, WSW
K33	EQ RESOURCE RECOVERY	14000 STANSBURY RD	MI AST, RCRA NonGen / NLR	Lower	945, 0.179, WSW
K34	S & C TRANSPORT INC	14000 STANSBURY	WI MANIFEST	Lower	945, 0.179, WSW
K35	S & C TRANSPORT INC.	31478 INDUSTRIAL ROA	RCRA NonGen / NLR, PADS	Lower	945, 0.179, WSW
K36	SUN PLASTIC COATING	13954 STANSBURY ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	963, 0.182, WSW
37	SELMAN TRANSPORTATIO	13600 LESURE ST	MI UST	Lower	972, 0.184, SW
L38	POWER VAC SERVICES	13930 STANSBURY ST	MI LUST, MI UST, MI INVENTORY, MI BEA, MI WDS	Lower	995, 0.188, WSW
L39	INSITUFORM TECHNOLOG	13930 STANSBURY ST	RCRA NonGen / NLR	Lower	995, 0.188, WSW

MAPPED SITES SUMMARY

Target Property Address:
14044 SCHAEFER HWY
DETROIT, MI 48227

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
L40	BANK OF AMERICA - ST	13930 STANSBURY STRE	MI INVENTORY	Lower	995, 0.188, WSW
L41	INSITUFORM TECHNOLOG	13930 STANSBURY ST	RCRA NonGen / NLR	Lower	995, 0.188, WSW
M42	US POSTAL SERVICE	13426 SCHAEFER	RCRA NonGen / NLR, FINDS, ECHO	Lower	1036, 0.196, SSW
43	BRIAN UNLIMITED DIST	13333 LYNDON ST	MI UST	Higher	1047, 0.198, North
M44	DETROIT POLICE PCT 1	13365 SCHAEFER HWY	RCRA NonGen / NLR, FINDS, ECHO	Lower	1066, 0.202, SSW
I45	CITY OF DETROIT, DOT	14440 SCHAEFER HWY	MI UST	Higher	1077, 0.204, NNW
N46	PARAGON INDUSTRIAL C	12901 LYNDON ST	RCRA-VSQQ	Higher	1108, 0.210, NNE
47	FIRE RITE INC	13801 LYNDON ST	MI AST, RCRA NonGen / NLR, FINDS, ECHO	Higher	1193, 0.226, NW
O48	FORMER GASOLINE STAT	14444 SCHAEFER HIGHW	MI BEA	Higher	1218, 0.231, NNW
P49	ACROPOLIS DEVELOPMEN	14291 MEYERS ROAD	MI INVENTORY	Higher	1252, 0.237, ENE
P50	ACROPOLIS DEVELOPMEN	14291 MEYERS ROAD	MI INVENTORY	Higher	1252, 0.237, ENE
P51	BLAST AND VAC INC	14291 MEYERS RD	RCRA NonGen / NLR	Higher	1252, 0.237, ENE
P52	ACROPOLIS DEVELOPMEN	14291 MEYERS ROAD	MI BEA, MI WDS	Higher	1252, 0.237, ENE
P53	BANK OF AMERICA - ME	14291 MEYERS ROAD	MI INVENTORY	Higher	1252, 0.237, ENE
P54	HGP ARCHITECTURAL GL	14291 MEYERS RD	RCRA NonGen / NLR, FINDS, ECHO	Higher	1252, 0.237, ENE
Q55	BUDCO INC	13131 LYNDON ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	1257, 0.238, NNE
56	ANO TECH INC	14200 MEYERS RD	RCRA NonGen / NLR, FINDS, ECHO	Higher	1260, 0.239, ENE
57	POLICE DEPT PRECEINC	13530 LESURE ST	MI LUST, MI UST, MI WDS	Lower	1261, 0.239, SSW
58	THE SHERWIN WILLIAMS	13415 LYNDON ST	RCRA-SQG, FINDS, ECHO	Higher	1269, 0.240, North
N59		13001 LYNDON	MI BEA	Higher	1279, 0.242, NNE
N60	MARKO ASSOC	12831 LYNDON ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	1287, 0.244, NNE
O61	GROW GROUP (FORMER)/	13805 LYNDON STREET	MI INVENTORY	Higher	1287, 0.244, NNW
O62	GROW GROUP (FORMER)/	13805 LYNDON STREET	MI BEA	Higher	1287, 0.244, NNW
O63	GROW GROUP (FORMER)	13805 LYNDON 13840 I	MI LUST, MI UST, MI INVENTORY	Higher	1287, 0.244, NNW
Q64		13131-13333 LYNDON A	MI BEA	Higher	1293, 0.245, NNE
R65	COMCAST CABLE CORPOR	12775 LYNDON ST	RCRA-VSQQ	Higher	1299, 0.246, NE
R66	DETROIT COMCAST	12775 LYNDON ST	MI AST	Higher	1299, 0.246, NE
S67	GRAND RIVER COMMERC	14020 GRAND RIVER AV	MI INVENTORY	Lower	1354, 0.256, SW
S68	GRAND RIVER COMMERC	14020 GRAND RIVER AV	MI INVENTORY, MI BEA, MI WDS	Lower	1354, 0.256, SW
P69	INTERNATIONAL HARDCO	14300 MEYERS RD	MI BEA, MI WDS	Higher	1430, 0.271, ENE
T70	FORMER GASOLINE STAT	13580 GRAND RIVER AV	MI LUST, MI UST, MI INVENTORY	Lower	1503, 0.285, SSW
T71	WOODWARD DETROIT CVS	13580 GRAND RIVER AV	MI AUL, MI BEA, MI WDS	Lower	1503, 0.285, SSW
S72	GRAND RIVER/MCBRIDE	14171 MCBRIDE & 1407	US BROWNFIELDS, FINDS	Lower	1552, 0.294, SW
T73		GRAND RIVER AND SCHA	MI BEA	Lower	1622, 0.307, SSW
74	WALTER L. COUSE & CO	12740 LYNDON ST	MI LUST, MI UST, MI INVENTORY, MI WDS	Higher	1633, 0.309, NE
U75	DAMK INC	14415 MEYERS	MI LUST, MI UST, MI INVENTORY, RCRA NonGen / NLR,...	Higher	1647, 0.312, NE
U76	WOLVERINE AUTO SUPPL	14501-14799 MEYERS	MI BROWNFIELDS	Higher	1719, 0.326, NE
U77	MICHIGAN SITE NETWORK	14501-14799 MEYERS R	MI BROWNFIELDS	Higher	1738, 0.329, NE
U78	WOLVERINE AUTO SUPPL	14501- 14799 MEYERS	MI INVENTORY	Higher	1738, 0.329, NE

MAPPED SITES SUMMARY

Target Property Address:
14044 SCHAEFER HWY
DETROIT, MI 48227

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
V79	MOBIL OIL CORP	13150 SCHAEFER HIGHW	RCRA-VSQQ, MI LUST, MI UST, FINDS, ECHO, MI...	Lower	1772, 0.336, SSW
V80	F & A PROPERTIES LLC	13119 SCHAEFER HWY	MI LUST, MI UST, MI Financial Assurance	Lower	1838, 0.348, SSW
81	ABC CHEMICAL CORPORT	14288 MEYERS RD	MI LUST, MI UST, MI INVENTORY	Higher	1888, 0.358, ENE
W82	DETROIT WAREHOUSE (F	12885 EAST EATON STR	MI INVENTORY	Higher	1911, 0.362, NNE
W83	EARTH FRIENDLY RECYC	12885 EATON ST	MI INVENTORY, MI BEA, MI WDS	Higher	1911, 0.362, NNE
W84	DETROIT WAREHOUSE	12885 EATON STREET	MI INVENTORY	Higher	1911, 0.362, NNE
W85	TREX PROPERTIES LLC	12886 EATON AVE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG, US...	Higher	1986, 0.376, NNE
86	DET MULTI-SITE (1430	14307 W. GRAND RIVER	MI INVENTORY	Lower	1997, 0.378, WSW
X87	DETROIT RECYCLE CONC	14294 MEYERS RD	MI SWRCY, MI WDS	Higher	2083, 0.395, ENE
X88	DETROIT RECYCLED CON	14294 MEYERS RD	MI LUST, MI UST, MI AIRS	Higher	2083, 0.395, ENE
89	PROPOSED KFC	14401 GRAND RIVER AV	MI LUST, MI INVENTORY	Lower	2300, 0.436, WSW
Y90	METRO HEAT TREATING	13788 W BUENA VISTA	MI LUST, MI UST, MI INVENTORY, MI WDS	Lower	2323, 0.440, SSW
Z91	RITWAY TRANSPORATIO	10701 LYNDON ST	MI LUST, MI UST, MI INVENTORY	Higher	2398, 0.454, ENE
Z92	WALLICH LUMBER	10701 LYNDON ST	MI BROWNFIELDS	Higher	2398, 0.454, ENE
Y93	WEST SIDE SAND BLAST	13775 W BUENA VISTA	MI LUST, MI UST, MI WDS	Lower	2423, 0.459, SSW
AA94	BOCKSTANZ BROTHERS C	13045 HILLVIEW ST	MI LUST, MI UST	Higher	2523, 0.478, NNE
AB95	12821 SCHAEFER	12821 SCHAEFER	MI INVENTORY	Lower	2525, 0.478, SSW
AB96	E ROBINSON CO INC	12821 SCHAEFER HWY	MI LUST, MI UST, MI INVENTORY, MI WDS	Lower	2525, 0.478, SSW
AA97	BOCKSTANZ INC	13045 HILLVIEW ST	MI BEA, MI WDS	Higher	2567, 0.486, NNE
AB98	KNIGHT #330	12750 SCHAEFER HIGHW	MI INVENTORY	Lower	2584, 0.489, South
AB99	KNIGHT #330	12750 SCHAEFER HWY	MI LUST, MI UST, MI INVENTORY, MI Financial...	Lower	2584, 0.489, South
AC100	LYNDON-MEYERS SERVIC	14800 MEYERS RD	MI LUST, MI UST, MI WDS	Higher	2589, 0.490, NE
AC101	EAGLE SANITATION	14801 MEYERS RD	MI SWF/LF, MI WDS	Higher	2594, 0.491, NNE
AA102	D&C INDUSTRIES, FORM	12995 HILLSVIEW DRIV	MI PART 201, MI INVENTORY, MI BEA	Higher	2598, 0.492, NNE
103	GRAND JEFFRIES M/C	13055 GRAND RIVER AV	MI LUST, MI UST	Lower	2606, 0.494, SSE
104	ABC DRUM AND BARREL	14290 BIRWOOD	MI BROWNFIELDS, MI PART 201, MI INVENTORY, MI WDS	Higher	2745, 0.520, ENE
105	BETA RESEARCH INC	14351 ILENE ST	MI PART 201, MI INVENTORY, RCRA NonGen / NLR,...	Higher	3117, 0.590, ENE
AD106	LE PETOMANE VII CUST	12381 SCHAEFER HWY	MI PART 201, MI AIRS, MI WDS	Lower	3598, 0.681, SSW
AD107	NELSON INDUSTRIAL SE	12345 SCHAEFER HIGHW	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA NonGen /..	Lower	3598, 0.681, SSW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
DEPARTMENT OF TRANSP 14044 SCHAEFER HWY DETROIT, MI 48227	MI AST Facility Id: 91082190 Tank Status: Temporarily Out of Use	N/A
DDOT COOLIDGE GARAGE 14044 SCHAEFER HWY DETROIT, MI 48227	MI LUST Release Status: Open Substance Release: Unknown Substance Release: Diesel,Diesel,Diesel,Diesel Facility Id: 00013464 MI UST Database: UST, Date of Government Version: 07/20/2020 Tank Status: Closed in Ground Tank Status: Removed from Ground Tank Status: Currently In Use Facility Type: ACTIVE Facility Id: 00013464 MI INVENTORY Facility ID: 00013464 MI Financial Assurance Database: FINANCIAL ASSURANCE 3, Date of Government Version: 03/29/2021 MI WDS Site Id: MID985607001 WMD Id: 404592	N/A
CITY OF DETROIT DOT 14044 SCHAEFER HWY DETROIT, MI 48227	RCRA NonGen / NLR EPA ID:: MID985607001 FINDS Registry ID:: 110003653412 ECHO Registry ID: 110003653412	MID985607001
DEPARTMENT OF TRANSP 14044 SCHAEFER HWY DETROIT, MI	MI RGA LUST Facility ID: 00013464 Facility ID: 13464 Facility ID: 0-013464	N/A

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROLS..... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

MI SHWS..... This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list.

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

MI HIST LF..... Inactive Solid Waste Facilities

EXECUTIVE SUMMARY

INDIAN ODI.....	Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9.....	Torres Martinez Reservation Illegal Dump Site Locations
ODI.....	Open Dump Inventory
IHS OPEN DUMPS.....	Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL.....	Delisted National Clandestine Laboratory Register
MI CDL.....	Clandestine Drug Lab Listing
MI DEL PART 201.....	Delisted List of Contaminated Sites
US CDL.....	National Clandestine Laboratory Register
MI PFAS.....	PFAS Contaminated Sites Listing

Local Land Records

MI LIENS.....	Lien List
LIENS 2.....	CERCLA Lien Information

Records of Emergency Release Reports

HMIRS.....	Hazardous Materials Information Reporting System
MI SPILLS.....	Pollution Emergency Alerting System

Other Ascertainable Records

FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
EPA WATCH LIST.....	EPA WATCH LIST
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
PRP.....	Potentially Responsible Parties
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
MI ASBESTOS.....	ASBESTOS

EXECUTIVE SUMMARY

MI COAL ASH.....	Coal Ash Disposal Sites
MI DRYCLEANERS.....	Drycleaning Establishments
MI LEAD.....	Lead Safe Housing Registry
MI NPDES.....	List of Active NPDES Permits
MI UIC.....	Underground Injection Wells Database
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

MI RGA PART 201..... Recovered Government Archive State Hazardous Waste Facilities List
MI RGA LF..... Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/27/2021 has revealed that there

EXECUTIVE SUMMARY

is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TREX PROPERTIES LLC Site ID: 0505711 EPA Id: MID091605972	12886 EATON AVE	NNE 1/4 - 1/2 (0.376 mi.)	W85	312

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 03/22/2021 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TREX PROPERTIES LLC EPA ID:: MID091605972	12886 EATON AVE	NNE 1/4 - 1/2 (0.376 mi.)	W85	312

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NELSON INDUSTRIAL SE EPA ID:: MID098011992	12345 SCHAEFER HIGHW	SSW 1/2 - 1 (0.681 mi.)	AD107	929

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TREX PROPERTIES LLC EPA ID:: MID091605972	12886 EATON AVE	NNE 1/4 - 1/2 (0.376 mi.)	W85	312

Federal RCRA generators list

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or

EXECUTIVE SUMMARY

dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THE SHERWIN WILLIAMS EPA ID:: MIR000031138	13415 LYNDON ST	N 1/8 - 1/4 (0.240 mi.)	58	224
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DETROIT DISMANTLING EPA ID:: MID000646992	13840 INTERVALE ST	WNW 1/8 - 1/4 (0.154 mi.)	22	68

RCRA-VSQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-VSQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 4 RCRA-VSQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DTE ENERGY/MICHCON EPA ID:: MID982611683	14270 SCHAEFER HWY	NW 0 - 1/8 (0.065 mi.)	C11	31
PARAGON INDUSTRIAL C EPA ID:: MIK114775869	12901 LYNDON ST	NNE 1/8 - 1/4 (0.210 mi.)	N46	189
COMCAST CABLE CORPOR EPA ID:: MIK278169289	12775 LYNDON ST	NE 1/8 - 1/4 (0.246 mi.)	R65	236
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MONNIER SCHOOLS EPA ID:: MID985601640	13600 WARD ST	SE 1/8 - 1/4 (0.179 mi.)	J29	98

State and tribal landfill and/or solid waste disposal site lists

MI SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Department of Environmental Quality's Michigan Solid Waste Facilities.

A review of the MI SWF/LF list, as provided by EDR, and dated 03/23/2021 has revealed that there is 1 MI SWF/LF site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EAGLE SANITATION	14801 MEYERS RD	NNE 1/4 - 1/2 (0.491 mi.)	AC101	918

EXECUTIVE SUMMARY

Facility Id: 478794

State and tribal leaking storage tank lists

MI LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Environmental Quality's Leaking Underground Storage Tank (LUST) Database.

A review of the MI LUST list, as provided by EDR, and dated 05/06/2021 has revealed that there are 24 MI LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COOLIDGE STATION Release Status: Closed Substance Release: Diesel,Gasoline Substance Release: Other Substance Release: Used Oil,Unknown Facility Id: 00013230	14270 SCHAEFER HWY	NW 0 - 1/8 (0.065 mi.)	C10	24
MERCURY PAINT CO Release Status: Closed Facility Id: 00016886	14300 SCHAEFER HWY	N 1/8 - 1/4 (0.139 mi.)	G19	52
WEST FRIENDSHIP MATE Release Status: Closed Substance Release: Gasoline Facility Id: 00015273	14395 SCHAEFER HWY	NNW 1/8 - 1/4 (0.170 mi.)	I25	89
GROW GROUP (FORMER) Release Status: Open Substance Release: Kerosene Facility Id: 00017191	13805 LYNDON 13840 I	NNW 1/8 - 1/4 (0.244 mi.)	O63	234
WALTER L. COUSE & CO Release Status: Open Facility Id: 00034944	12740 LYNDON ST	NE 1/4 - 1/2 (0.309 mi.)	74	254
DAMK INC Release Status: Open Substance Release: Used Oil Substance Release: Unknown Facility Id: 00036382	14415 MEYERS	NE 1/4 - 1/2 (0.312 mi.)	U75	256
ABC CHEMICAL CORPORT Release Status: Open Facility Id: 00033672	14288 MEYERS RD	ENE 1/4 - 1/2 (0.358 mi.)	81	309
DETROIT RECYCLED CON Release Status: Closed Substance Release: Unknown Facility Id: 00002536	14294 MEYERS RD	ENE 1/4 - 1/2 (0.395 mi.)	X88	896
RITEWAY TRANSPORATIO Release Status: Open Substance Release: Used Oil Facility Id: 00001673	10701 LYNDON ST	ENE 1/4 - 1/2 (0.454 mi.)	Z91	901
BOCKSTANZ BROTHERS C	13045 HILLVIEW ST	NNE 1/4 - 1/2 (0.478 mi.)	AA94	906

EXECUTIVE SUMMARY

Release Status: Closed
Facility Id: 00034261

LYNDON-MEYERS SERVIC	14800 MEYERS RD	NE 1/4 - 1/2 (0.490 mi.)	AC100	915
Release Status: Closed				
Substance Release: Gasoline				
Substance Release: Diesel				
Facility Id: 00019068				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ABRAMS MOVING CO	13801 SCHOOLCRAFT ST	SW 1/8 - 1/4 (0.141 mi.)	H20	61
Release Status: Closed				
Substance Release: Unknown				
Substance Release: Used Oil				
Facility Id: 00038122				
GROW GROUP INC AUTOM	14000 STANSBURY ST	WSW 1/8 - 1/4 (0.179 mi.)	K30	101
Release Status: Open				
Release Status: Closed				
Substance Release: Diesel,Other,Other				
Substance Release: Other,Other,Other,Other				
Substance Release: Hazardous Substance				
Facility Id: 00017227				
POWER VAC SERVICES	13930 STANSBURY ST	WSW 1/8 - 1/4 (0.188 mi.)	L38	165
Release Status: Closed				
Substance Release: Diesel				
Facility Id: 00016499				
POLICE DEPT PRECEINC	13530 LESURE ST	SSW 1/8 - 1/4 (0.239 mi.)	57	222
Release Status: Closed				
Substance Release: Unknown				
Facility Id: 00019140				
FORMER GASOLINE STAT	13580 GRAND RIVER AV	SSW 1/4 - 1/2 (0.285 mi.)	T70	241
Release Status: Closed				
Release Status: Open				
Substance Release: Gasoline				
Substance Release: Unknown				
Substance Release: Gasoline,Gasohol				
Facility Id: 00010541				
MOBIL OIL CORP	13150 SCHAEFER HIGHW	SSW 1/4 - 1/2 (0.336 mi.)	V79	296
Release Status: Closed				
Substance Release: Unknown				
Substance Release: Unknown,Unknown				
Facility Id: 00003149				
F & A PROPERTIES LLC	13119 SCHAEFER HWY	SSW 1/4 - 1/2 (0.348 mi.)	V80	306
Release Status: Closed				
Substance Release: Gasoline,Unknown				
Facility Id: 00005634				
PROPOSED KFC	14401 GRAND RIVER AV	WSW 1/4 - 1/2 (0.436 mi.)	89	899
Release Status: Open				
Substance Release: Unknown				
Facility Id: 50005101				
METRO HEAT TREATING	13788 W BUENA VISTA	SSW 1/4 - 1/2 (0.440 mi.)	Y90	900
Release Status: Open				

EXECUTIVE SUMMARY

Facility Type: CLOSED				
Facility Id: 00015273				
BRIAN UNLIMITED DIST	13333 LYNDON ST	N 1/8 - 1/4 (0.198 mi.)	43	183
Database: UST, Date of Government Version: 07/20/2020				
Tank Status: Non-Registered Tank				
Facility Type: CLOSED				
Facility Id: 50000011				
CITY OF DETROIT, DOT	14440 SCHAEFER HWY	NNW 1/8 - 1/4 (0.204 mi.)	I45	188
Database: UST, Date of Government Version: 07/20/2020				
Tank Status: Non-Registered Tank				
Facility Type: CLOSED				
Facility Id: 50001114				
GROW GROUP (FORMER)	13805 LYNDON 13840 I	NNW 1/8 - 1/4 (0.244 mi.)	O63	234
Database: UST, Date of Government Version: 07/20/2020				
Tank Status: Removed from Ground				
Facility Type: CLOSED				
Facility Id: 00017191				
Lower Elevation	Address	Direction / Distance	Map ID	Page
FRISBIE MOVING & STO	14225 SCHAEFER HWY	WNW 0 - 1/8 (0.060 mi.)	B7	23
Database: UST, Date of Government Version: 07/20/2020				
Tank Status: Removed from Ground				
Facility Type: CLOSED				
Facility Id: 00007164				
ABRAMS MOVING CO	13801 SCHOOLCRAFT ST	SW 1/8 - 1/4 (0.141 mi.)	H20	61
Database: UST, Date of Government Version: 07/20/2020				
Tank Status: Removed from Ground				
Facility Type: CLOSED				
Facility Id: 00038122				
GROW GROUP INC AUTOM	14100 STANSBURY ST	W 1/8 - 1/4 (0.176 mi.)	27	93
Database: UST, Date of Government Version: 07/20/2020				
Tank Status: Removed from Ground				
Facility Type: CLOSED				
Facility Id: 00017190				
GROW GROUP INC AUTOM	14000 STANSBURY ST	WSW 1/8 - 1/4 (0.179 mi.)	K30	101
Database: UST, Date of Government Version: 07/20/2020				
Tank Status: Removed from Ground				
Tank Status: Closed in Ground				
Facility Type: CLOSED				
Facility Id: 00017227				
SELMAN TRANSPORTATIO	13600 LESURE ST	SW 1/8 - 1/4 (0.184 mi.)	37	164
Database: UST, Date of Government Version: 07/20/2020				
Tank Status: Removed from Ground				
Facility Type: CLOSED				
Facility Id: 00039507				
POWER VAC SERVICES	13930 STANSBURY ST	WSW 1/8 - 1/4 (0.188 mi.)	L38	165
Database: UST, Date of Government Version: 07/20/2020				
Tank Status: Removed from Ground				
Facility Type: CLOSED				
Facility Id: 00016499				
POLICE DEPT PRECEINC	13530 LESURE ST	SSW 1/8 - 1/4 (0.239 mi.)	57	222
Database: UST, Date of Government Version: 07/20/2020				

EXECUTIVE SUMMARY

Tank Status: Removed from Ground
 Facility Type: CLOSED
 Facility Id: 00019140

MI AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the Department of Natural Resources' Michigan AST database.

A review of the MI AST list, as provided by EDR, and dated 02/08/2021 has revealed that there are 3 MI AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FIRE RITE INC Facility Id: 92082251 Removed/Closed Date: 01/01/1993 Tank Status: Removed from Premises Tank Status: Currently In Use	13801 LYNDON ST	NW 1/8 - 1/4 (0.226 mi.)	47	198
DETROIT COMCAST Facility Id: 91085308 Tank Status: Currently In Use	12775 LYNDON ST	NE 1/8 - 1/4 (0.246 mi.)	R66	239

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EQ RESOURCE RECOVERY Facility Id: 91082093 Removed/Closed Date: 12/01/1998 Removed/Closed Date: 04/01/2002 Tank Status: Removed from Premises Tank Status: Pipe Disconnected	14000 STANSBURY RD	WSW 1/8 - 1/4 (0.179 mi.)	K33	116

State and tribal institutional control / engineering control registries

MI AUL: A listing of sites with institutional and/or engineering controls in place.

A review of the MI AUL list, as provided by EDR, and dated 11/23/2020 has revealed that there are 2 MI AUL sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COOLIDGE STATION	14270 SCHAEFER HWY	NW 0 - 1/8 (0.065 mi.)	C10	24
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WOODWARD DETROIT CVS Facility ID: 00010541	13580 GRAND RIVER AV	SSW 1/4 - 1/2 (0.285 mi.)	T71	250

EXECUTIVE SUMMARY

State and tribal Brownfields sites

MI BROWNFIELDS: Brownfields and USTfield Site Database.

A review of the MI BROWNFIELDS list, as provided by EDR, has revealed that there are 3 MI BROWNFIELDS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WOLVERINE AUTO SUPPL Database: BROWNFIELDS, Date of Government Version: 01/15/2016 Ernie Id Number: 82001898	14501-14799 MEYERS	NE 1/4 - 1/2 (0.326 mi.)	U76	293
MICHIGAN SITE NETWOR Database: BROWNFIELDS 2, Date of Government Version: 01/20/2021 Site Id Number: 19398	14501-14799 MEYERS R	NE 1/4 - 1/2 (0.329 mi.)	U77	293
WALLICH LUMBER Database: BROWNFIELDS, Date of Government Version: 01/15/2016 Facility Id: 00001673 Ernie Id Number: 82001828	10701 LYNDON ST	ENE 1/4 - 1/2 (0.454 mi.)	Z92	904

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 03/15/2021 has revealed that there is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GRAND RIVER/MCBRIDE ACRES property ID: 12447 Cleanup Completion Date: -	14171 MCBRIDE & 1407	SW 1/4 - 1/2 (0.294 mi.)	S72	251

Local Lists of Landfill / Solid Waste Disposal Sites

MI SWRCY: A listing of recycling center locations.

A review of the MI SWRCY list, as provided by EDR, and dated 12/28/2020 has revealed that there is 1 MI SWRCY site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DETROIT RECYCLE CONC	14294 MEYERS RD	ENE 1/4 - 1/2 (0.395 mi.)	X87	896

EXECUTIVE SUMMARY

Local Lists of Hazardous waste / Contaminated Sites

MI INVENTORY: The Inventory of Facilities has three data sources: Facilities under Part 201, Environmental Remediation, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA) identified through state funded or private party response activities (Projects); Facilities under Part 213, Leaking Underground Storage Tanks of the NREPA; and Facilities identified through submittals of Baseline Environmental Assessments (BEA) submitted pursuant to Part 201 or Part 213 of the NREPA. The Part 201 Projects Inventory does not include all of the facilities that are subject to regulation under Part 201 because owners are not required to inform the Department of Environmental Quality (DEQ) about the facilities and can pursue cleanup independently. Facilities that are not known to DEQ are not on the Inventory, nor are locations with releases that resulted in low environmental impact. Part 213 facilities listed here may have more than one release; a list of releases for which corrective actions have been completed and list of releases for which corrective action has not been completed is located on the Leaking Underground Storage Tanks Site Search webpage. The DEQ may or may not have reviewed and concurred with the conclusion that the corrective actions described in a closure report meets criteria. A BEA is a document that new or prospective property owners/operations disclose to the DEQ identifying the property as a facility pursuant to Part 201 and Part 213. The Inventory of BEA Facilities overlaps in part with the Part 201 Projects facilities and Part 213 facilities. There may be more than one BEA for each facility.

A review of the MI INVENTORY list, as provided by EDR, and dated 01/20/2021 has revealed that there are 29 MI INVENTORY sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DTE GAS COMPANY Facility ID: 82002727	14270 SCHAEFER HWY	NW 0 - 1/8 (0.065 mi.)	C9	24
ACROPOLIS DEVELOPMEN Facility ID: 82002109	14291 MEYERS ROAD	ENE 1/8 - 1/4 (0.237 mi.)	P49	203
ACROPOLIS DEVELOPMEN Facility ID: 82002107	14291 MEYERS ROAD	ENE 1/8 - 1/4 (0.237 mi.)	P50	203
BANK OF AMERICA - ME Facility ID: 82002109	14291 MEYERS ROAD	ENE 1/8 - 1/4 (0.237 mi.)	P53	209
GROW GROUP (FORMER)/ GROW GROUP (FORMER) Facility ID: 00017191	13805 LYNDON STREET 13805 LYNDON 13840 I	NNW 1/8 - 1/4 (0.244 mi.) NNW 1/8 - 1/4 (0.244 mi.)	O61 O63	233 234
WALTER L. COUSE & CO Facility ID: 00034944	12740 LYNDON ST	NE 1/4 - 1/2 (0.309 mi.)	74	254
DAMK INC Facility ID: 00036382	14415 MEYERS	NE 1/4 - 1/2 (0.312 mi.)	U75	256
WOLVERINE AUTO SUPPL Facility ID: 82001898	14501- 14799 MEYERS	NE 1/4 - 1/2 (0.329 mi.)	U78	296
ABC CHEMICAL CORPORT Facility ID: 00033672	14288 MEYERS RD	ENE 1/4 - 1/2 (0.358 mi.)	81	309
DETROIT WAREHOUSE (F Facility ID: 82002768	12885 EAST EATON STR	NNE 1/4 - 1/2 (0.362 mi.)	W82	310
EARTH FRIENDLY RECYC Facility ID: 82002768	12885 EATON ST	NNE 1/4 - 1/2 (0.362 mi.)	W83	311
DETROIT WAREHOUSE Facility ID: 82002768	12885 EATON STREET	NNE 1/4 - 1/2 (0.362 mi.)	W84	312
RITEWAY TRANSPORATIO Facility ID: 00001673	10701 LYNDON ST	ENE 1/4 - 1/2 (0.454 mi.)	Z91	901
D&C INDUSTRIES, FORM	12995 HILLSVIEW DRIV	NNE 1/4 - 1/2 (0.492 mi.)	AA102	918

EXECUTIVE SUMMARY

Facility ID: 82001923

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MONNIER SCHOOLS	13600 WARD ST	SE 1/8 - 1/4 (0.179 mi.)	J28	97
GROW GROUP INC AUTOM	14000 STANSBURY ST	WSW 1/8 - 1/4 (0.179 mi.)	K30	101
Facility ID: 00017227				
POWER VAC SERVICES	13930 STANSBURY ST	WSW 1/8 - 1/4 (0.188 mi.)	L38	165
Facility ID: 82002108				
BANK OF AMERICA - ST	13930 STANSBURY STRE	WSW 1/8 - 1/4 (0.188 mi.)	L40	175
Facility ID: 82002108				
GRAND RIVER COMMERC	14020 GRAND RIVER AV	SW 1/4 - 1/2 (0.256 mi.)	S67	240
Facility ID: 82002805				
GRAND RIVER COMMERC	14020 GRAND RIVER AV	SW 1/4 - 1/2 (0.256 mi.)	S68	240
Facility ID: 82002805				
FORMER GASOLINE STAT	13580 GRAND RIVER AV	SSW 1/4 - 1/2 (0.285 mi.)	T70	241
Facility ID: 00010541				
DET MULTI-SITE (1430	14307 W. GRAND RIVER	WSW 1/4 - 1/2 (0.378 mi.)	86	895
Facility ID: 82003159				
PROPOSED KFC	14401 GRAND RIVER AV	WSW 1/4 - 1/2 (0.436 mi.)	89	899
Facility ID: 50005101				
METRO HEAT TREATING	13788 W BUENA VISTA	SSW 1/4 - 1/2 (0.440 mi.)	Y90	900
Facility ID: 00008705				
12821 SCHAEFER	12821 SCHAEFER	SSW 1/4 - 1/2 (0.478 mi.)	AB95	908
Facility ID: 82003028				
E ROBINSON CO INC	12821 SCHAEFER HWY	SSW 1/4 - 1/2 (0.478 mi.)	AB96	908
Facility ID: 00001077				
KNIGHT #330	12750 SCHAEFER HIGHW	S 1/4 - 1/2 (0.489 mi.)	AB98	911
KNIGHT #330	12750 SCHAEFER HWY	S 1/4 - 1/2 (0.489 mi.)	AB99	911
Facility ID: 00018520				

MI PART 201: A Part 201 Listed site is a location that has been evaluated and scored by the DEQ using the Part 201 scoring model. The location is or includes a "facility" as defined by Part 201, where there has been a release of a hazardous substance(s) in excess of the Part 201 residential criteria, and/or where corrective actions have not been completed under Part 201 to meet the applicable cleanup criteria for unrestricted residential use. The Part 201 List does not include all of the sites of contamination that are subject to regulation under Part 201 because owners are not required to inform the DEQ about the sites and can pursue cleanup independently. Sites of environmental contamination that are not known to DEQ are not on the list, nor are sites with releases that resulted in low environmental impact.

A review of the MI PART 201 list, as provided by EDR, and dated 10/01/2013 has revealed that there are 4 MI PART 201 sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
D&C INDUSTRIES, FORM	12995 HILLSVIEW DRIV	NNE 1/4 - 1/2 (0.492 mi.)	AA102	918
Facility Status: Evaluation conducted				
Facility ID: 82001923				
ABC DRUM AND BARREL	14290 BIRWOOD	ENE 1/2 - 1 (0.520 mi.)	104	922

EXECUTIVE SUMMARY

Facility Status: Interim Response conducted - No further activities anticipated
 Facility ID: 82000143

BETA RESEARCH INC	14351 ILENE ST	ENE 1/2 - 1 (0.590 mi.)	105	924
Facility Status: Interim Response in progress				
Facility ID: 82000058				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LE PETOMANE VII CUST	12381 SCHAEFER HWY	SSW 1/2 - 1 (0.681 mi.)	AD106	928
Facility Status: Contact Lead Division for current status				
Facility ID: 82000035				

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there are 21 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
R J MARSHALL CO EPA ID:: MIR000036533	14331 SCHAEFER HWY	NW 0 - 1/8 (0.120 mi.)	F15	43
MERCURY PAINT CO EPA ID:: MID005317896	14300 SCHAEFER HWY	N 1/8 - 1/4 (0.139 mi.)	G19	52
ENVIROGUARD EPA ID:: MID985652585	12838 GAVEL	NE 1/8 - 1/4 (0.155 mi.)	23	74
WEST FRIENDSHIP MATE EPA ID:: MIK145169439	14395 SCHAEFER HWY	NNW 1/8 - 1/4 (0.170 mi.)	I26	91
FIRE RITE INC EPA ID:: MID086153137	13801 LYNDON ST	NW 1/8 - 1/4 (0.226 mi.)	47	198
BLAST AND VAC INC EPA ID:: MIK419536487	14291 MEYERS RD	ENE 1/8 - 1/4 (0.237 mi.)	P51	204
HGP ARCHITECTURAL GL EPA ID:: MID985573757	14291 MEYERS RD	ENE 1/8 - 1/4 (0.237 mi.)	P54	209
BUDCO INC EPA ID:: MID985651769	13131 LYNDON ST	NNE 1/8 - 1/4 (0.238 mi.)	Q55	214
ANO TECH INC EPA ID:: MID043773746	14200 MEYERS RD	ENE 1/8 - 1/4 (0.239 mi.)	56	218
MARKO ASSOC EPA ID:: MID980683478	12831 LYNDON ST	NNE 1/8 - 1/4 (0.244 mi.)	N60	229
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GAYTON EARL COLLISIO	12943 SCHOOLCRAFT ST	SE 0 - 1/8 (0.120 mi.)	E17	48

EXECUTIVE SUMMARY

EPA ID:: MID163893878				
ABRAMS MOVING AND ST	13801 SCHOOLCRAFT ST	SW 1/8 - 1/4 (0.141 mi.)	H21	64
EPA ID:: MI0000881540				
GROW CHEMICAL CO	14000 STANSBURY ST	WSW 1/8 - 1/4 (0.179 mi.)	K31	110
EPA ID:: MIT270010507				
ALPHA ENVIRONMENTAL	14000 STANSBURY ST	WSW 1/8 - 1/4 (0.179 mi.)	K32	113
EPA ID:: MIK764476982				
EQ RESOURCE RECOVERY	14000 STANSBURY RD	WSW 1/8 - 1/4 (0.179 mi.)	K33	116
EPA ID:: MID980568547				
S & C TRANSPORT INC.	31478 INDUSTRIAL ROA	WSW 1/8 - 1/4 (0.179 mi.)	K35	146
EPA ID:: MIR000039701				
SUN PLASTIC COATING	13954 STANSBURY ST	WSW 1/8 - 1/4 (0.182 mi.)	K36	159
EPA ID:: MID088333828				
INSITUFORM TECHNOLOG	13930 STANSBURY ST	WSW 1/8 - 1/4 (0.188 mi.)	L39	168
EPA ID:: MIK672342557				
INSITUFORM TECHNOLOG	13930 STANSBURY ST	WSW 1/8 - 1/4 (0.188 mi.)	L41	175
EPA ID:: MIK339463754				
US POSTAL SERVICE	13426 SCHAEFER	SSW 1/8 - 1/4 (0.196 mi.)	M42	180
EPA ID:: MIR000030270				
DETROIT POLICE PCT 1	13365 SCHAEFER HWY	SSW 1/8 - 1/4 (0.202 mi.)	M44	185
EPA ID:: MI0000260505				

MI BEA: A BEA is a document that new or prospective property owners/operations disclose to the DEQ identifying the property as a facility pursuant to Part 201 and Part 213. The Inventory of BEA Facilities overlaps in part with the Part 201 Projects facilities and Part 213 facilities. There may be more than one BEA for each facility.

A review of the MI BEA list, as provided by EDR, and dated 08/21/2013 has revealed that there are 14 MI BEA sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MERCURY PAINT CO	14300 SCHAEFER HWY	N 1/8 - 1/4 (0.139 mi.)	G18	51
FORMER GASOLINE STAT	14444 SCHAEFER HIGHW	NNW 1/8 - 1/4 (0.231 mi.)	O48	203
ACROPOLIS DEVELOPMEN	14291 MEYERS ROAD	ENE 1/8 - 1/4 (0.237 mi.)	P52	208
Not reported	13001 LYNDON	NNE 1/8 - 1/4 (0.242 mi.)	N59	229
GROW GROUP (FORMER)/	13805 LYNDON STREET	NNW 1/8 - 1/4 (0.244 mi.)	O62	233
Not reported	13131-13333 LYNDON A	NNE 1/8 - 1/4 (0.245 mi.)	Q64	235
INTERNATIONAL HARDCO	14300 MEYERS RD	ENE 1/4 - 1/2 (0.271 mi.)	P69	241
EARTH FRIENDLY RECYC	12885 EATON ST	NNE 1/4 - 1/2 (0.362 mi.)	W83	311
BOCKSTANZ INC	13045 HILLVIEW ST	NNE 1/4 - 1/2 (0.486 mi.)	AA97	910
D&C INDUSTRIES, FORM	12995 HILLSVIEW DRIV	NNE 1/4 - 1/2 (0.492 mi.)	AA102	918
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
POWER VAC SERVICES	13930 STANSBURY ST	WSW 1/8 - 1/4 (0.188 mi.)	L38	165
GRAND RIVER COMMERC	14020 GRAND RIVER AV	SW 1/4 - 1/2 (0.256 mi.)	S68	240
WOODWARD DETROIT CVS	13580 GRAND RIVER AV	SSW 1/4 - 1/2 (0.285 mi.)	T71	250
Not reported	GRAND RIVER AND SCHA	SSW 1/4 - 1/2 (0.307 mi.)	T73	254

EXECUTIVE SUMMARY

WI MANIFEST: Hazardous waste manifest information.

A review of the WI MANIFEST list, as provided by EDR, and dated 05/31/2018 has revealed that there is 1 WI MANIFEST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
S & C TRANSPORT INC ACT Status: A FID: 399021480 EPA ID: MIR000039701	14000 STANSBURY	WSW 1/8 - 1/4 (0.179 mi.)	K34	145

MI WDS: The Waste Data System (WDS) tracks activities at facilities regulated by the Solid Waste, Scrap Tire, Hazardous Waste, and Liquid Industrial Waste programs.

A review of the MI WDS list, as provided by EDR, and dated 03/30/2021 has revealed that there is 1 MI WDS site within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
INTERVALE REAL ESTAT WMD Id: 497179	13200 INTERVALE	0 - 1/8 (0.000 mi.)	5	22

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 3 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FENKELL-SCHAEFER SIN	13599 SCHAEFER	SW 0 - 1/8 (0.091 mi.)	D12	42
TULSA OIL CORP	13555 SCHOOLCRAFT AV	SSW 0 - 1/8 (0.091 mi.)	D13	42
YORICK S SERVICE	12943 SCHOOLCRAFT AV	SE 0 - 1/8 (0.120 mi.)	E16	47

EXECUTIVE SUMMARY

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 3 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

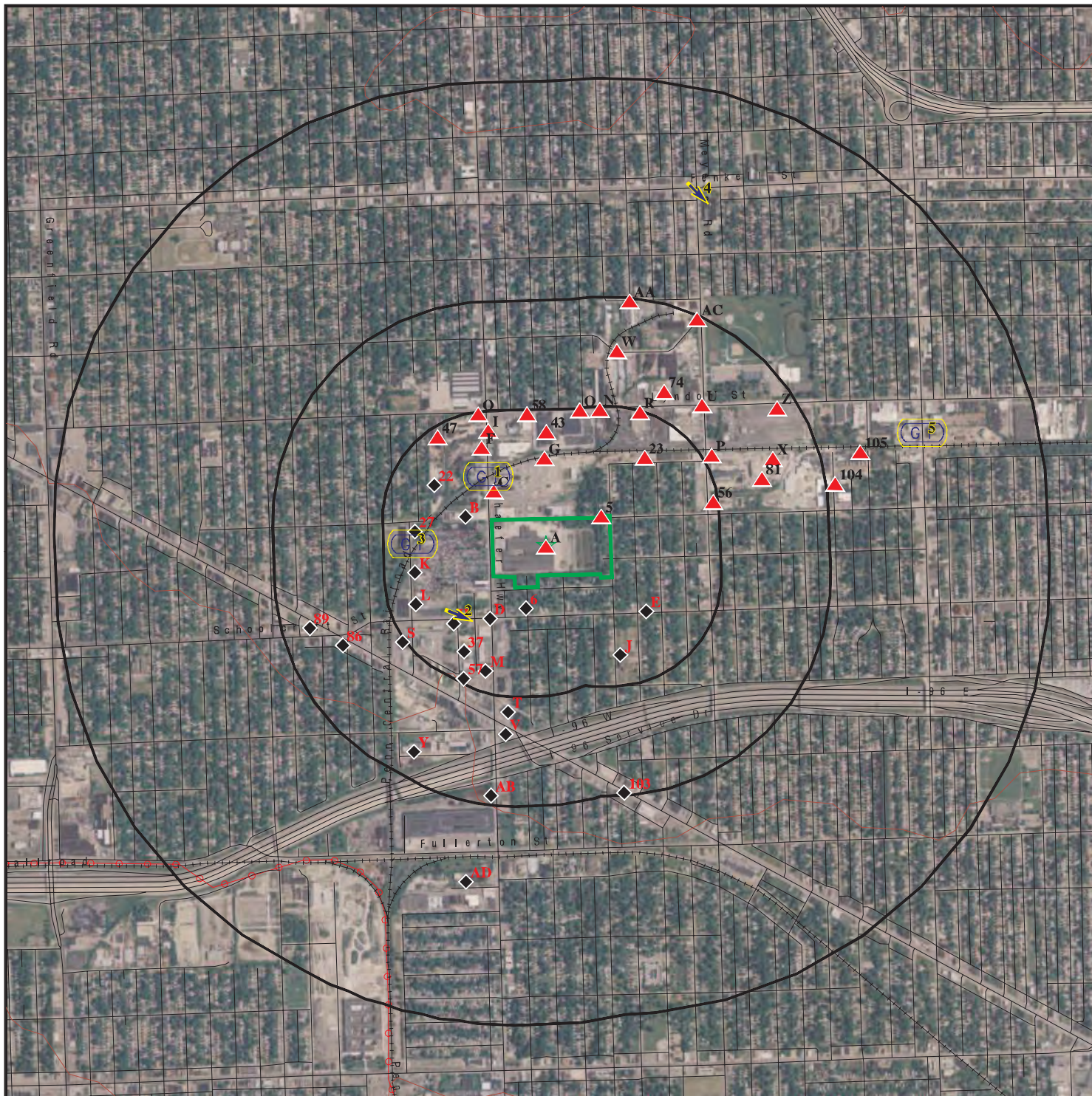
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BAYTES WM J	13931 HARTWELL AVE	SSW 0 - 1/8 (0.048 mi.)	6	23
SPEED QUEEN	14225 SCHAEFER HWY	WNW 0 - 1/8 (0.060 mi.)	B8	24
SCHOOLCRAFT CLEANERS	12942 SCHOOLCRAFT AV	ESE 0 - 1/8 (0.111 mi.)	E14	43







EXECUTIVE SUMMARY





Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

<u>Site Name</u>	<u>Database(s)</u>
HANCOCK STREET SITE	SEMS

OVERVIEW MAP - 6568967.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  Power transmission lines
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard








This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.




SITE NAME: Coolidge Expansion
 ADDRESS: 14044 Schaefer Hwy
 Detroit MI 48227
 LAT/LONG: 42.390351 / 83.176105

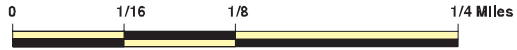
CLIENT: DLZ Michigan Inc.
 CONTACT: Dan Mcneely
 INQUIRY #: 6568967.2s
 DATE: July 08, 2021 1:40 pm

DETAIL MAP - 6568967.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Coolidge Expansion
 ADDRESS: 14044 Schaefer Hwy
 Detroit MI 48227
 LAT/LONG: 42.390351 / 83.176105

CLIENT: DLZ Michigan Inc.
 CONTACT: Dan Mcneely
 INQUIRY #: 6568967.2s
 DATE: July 08, 2021 1:43 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	1	1	NR	2
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	1	NR	NR	1
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	2	NR	NR	NR	2
RCRA-VSQG	0.250		1	3	NR	NR	NR	4
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
MI SHWS	1.000		0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
MI SWF/LF	0.500		0	0	1	NR	NR	1
<i>State and tribal leaking storage tank lists</i>								
MI LUST	0.500	1	1	7	16	NR	NR	25
INDIAN LUST	0.500		0	0	0	NR	NR	0
<i>State and tribal registered storage tank lists</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MI UST	0.250	1	2	12	NR	NR	NR	15
MI AST	0.250	1	0	3	NR	NR	NR	4
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
MI AUL	0.500		1	0	1	NR	NR	2
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
MI BROWNFIELDS	0.500		0	0	3	NR	NR	3
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	1	NR	NR	1
Local Lists of Landfill / Solid Waste Disposal Sites								
MI SWRCY	0.500		0	0	1	NR	NR	1
MI HIST LF	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
MI INVENTORY	0.500	1	1	9	19	NR	NR	30
MI PART 201	1.000		0	0	1	3	NR	4
MI CDL	0.001		0	NR	NR	NR	NR	0
MI DEL PART 201	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
MI PFAS	0.500		0	0	0	NR	NR	0
Local Land Records								
MI LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
MI SPILLS	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	1	2	19	NR	NR	NR	22
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001	1	0	NR	NR	NR	NR	1
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001	1	0	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
MI AIRS	0.001		0	NR	NR	NR	NR	0
MI ASBESTOS	0.001		0	NR	NR	NR	NR	0
MI BEA	0.500		0	7	7	NR	NR	14
MI COAL ASH	0.500		0	0	0	NR	NR	0
MI DRYCLEANERS	0.250		0	0	NR	NR	NR	0
MI Financial Assurance	0.001	1	0	NR	NR	NR	NR	1
MI LEAD	0.001		0	NR	NR	NR	NR	0
RI MANIFEST	0.250		0	0	NR	NR	NR	0
NY MANIFEST	0.250		0	0	NR	NR	NR	0
WI MANIFEST	0.250		0	1	NR	NR	NR	1
MI NPDES	0.001		0	NR	NR	NR	NR	0
MI UIC	0.001		0	NR	NR	NR	NR	0
MI WDS	0.001	1	1	NR	NR	NR	NR	2
MINES MRDS	0.001		0	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto	0.125		3	NR	NR	NR	NR	3
EDR Hist Cleaner	0.125		3	NR	NR	NR	NR	3
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
MI RGA PART 201	0.001		0	NR	NR	NR	NR	0
MI RGA LF	0.001		0	NR	NR	NR	NR	0
MI RGA LUST	0.001	1	0	NR	NR	NR	NR	1
- Totals --		10	15	63	53	4	0	145

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 DEPARTMENT OF TRANSPORTATION - COOLIDGE FACILITY
Target 14044 SCHAEFER HWY
Property DETROIT, MI 48227

MI AST A100252619
N/A

Site 1 of 4 in cluster A

Actual:
648 ft.

AST:

Name: DEPARTMENT OF TRANSPORTATION - COOLIDGE FACILITY
Address: 14044 SCHAEFER HWY
City: DETROIT
Zip: 48227-3659
Facility ID: 91082190
Tank ID Old: Not reported
Owner Name: CITY OF DETROIT DEPT OF TRANSPORTATION
Owner Address: 5300 CHRYSLER DR
Owner City,St,Zip: DETROIT, MI 48211
District: 1
Date of Collection: 01/11/2001
Accuracy: 100 FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Description Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
Horizontal Datum: NAD83
Latitude: 42.3895270
Longitude: -83.178405

Tank Id: ATK-077119-15
Tank Status: Temporarily Out of Use
Capacity (in gallons): 30000
Installation Date: 03/16/1983
Substance Stored: Other
Removed/Closed Date: Not reported

Tank Id: ATK-077122-15
Tank Status: Temporarily Out of Use
Capacity (in gallons): 30000
Installation Date: 03/16/1983
Substance Stored: Other
Removed/Closed Date: Not reported

Tank Id: ATK-077126-15
Tank Status: Temporarily Out of Use
Capacity (in gallons): 30000
Installation Date: 03/16/1983
Substance Stored: Other
Removed/Closed Date: Not reported

Tank Id: ATK-031083-15
Tank Status: Temporarily Out of Use
Capacity (in gallons): 30000
Installation Date: 03/16/1983
Substance Stored: Other
Removed/Closed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A2
Target
Property

DDOT COOLIDGE GARAGE
14044 SCHAEFER HWY
DETROIT, MI 48227

MI LUST
MI UST
MI INVENTORY
MI Financial Assurance
MI WDS

U003322798
N/A

Site 2 of 4 in cluster A

Actual:
648 ft.

LUST:
Name: DDOT COOLIDGE GARAGE
Address: 14044 SCHAEFER HWY
City,State,Zip: DETROIT, MI 48227-
Facility ID: 00013464
Source: STATE OF MICHIGAN
Owner Name: DetroitDept of Transportation
Owner Address: Not reported
Owner City,St,Zip: UNKNOWN, MI
Owner Contact: Not reported
Owner Phone: Not reported
Country: USA
District: Warren
Site Name: Department Of Transportation
Latitude: 42.38952
Longitude: -83.17840
Date of Collection: 01/11/2001
Method of Collection: Address Matching-House Number
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Regulatory Program: Not reported
Risk Condition: Not reported
Project Manager: Not reported
Senate District: Not reported
House District: Not reported
US Congressional District: Not reported

Leak Number: C-0088-00
Release Date: 01/25/2000
Substance Released: Unknown
Release Status: Open
Release Closed Date: Not reported

Leak Number: C-0288-06
Release Date: 09/26/2006
Substance Released: Diesel,Diesel,Diesel,Diesel
Release Status: Open
Release Closed Date: Not reported

Leak Number: C-1332-99
Release Date: 12/20/1999
Substance Released: Unknown
Release Status: Open
Release Closed Date: Not reported

Leak Number: C-1333-99
Release Date: 12/20/1999
Substance Released: Unknown
Release Status: Open
Release Closed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DDOT COOLIDGE GARAGE (Continued)

U003322798

Leak Number: C-1388-99
Release Date: 12/30/1999
Substance Released: Unknown
Release Status: Open
Release Closed Date: Not reported

UST:

Name: DDOT COOLIDGE GARAGE
Address: 14044 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3659
Facility Type: ACTIVE
Facility ID: 00013464
Facility Region: Not reported
Owner Name: DETROIT DEPT OF TRANSPORTATION
Owner Address: 1301 E WARREN AVE
Owner City: DETROIT
Owner State: MI
Owner Zip: 48207
Owner Contact: Not reported
Owner Phone: 3138333000
Contact: Boris Timarac
Contact Phone: (313) 320-1381
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 9
Capacity: 20000
Tank Status: Removed from Ground
Substance: Other(ENGINE/OIL)
Install Date: 05/05/1946
Remove Date: 12/20/1999
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38952
Longitude: -83.17840

Name: DDOT COOLIDGE GARAGE
Address: 14044 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3659
Facility Type: ACTIVE
Facility ID: 00013464
Facility Region: Not reported
Owner Name: DETROIT DEPT OF TRANSPORTATION
Owner Address: 1301 E WARREN AVE
Owner City: DETROIT
Owner State: MI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DDOT COOLIDGE GARAGE (Continued)

U003322798

Owner Zip: 48207
Owner Contact: Not reported
Owner Phone: 3138333000
Contact: Boris Timarac
Contact Phone: (313) 320-1381
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 8
Capacity: 1000
Tank Status: Closed in Ground
Substance: Other(DEXTRON)
Install Date: 01/01/1980
Remove Date: 01/04/2000
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38952
Longitude: -83.17840

Name: DDOT COOLIDGE GARAGE
Address: 14044 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3659
Facility Type: ACTIVE
Facility ID: 00013464
Facility Region: Not reported
Owner Name: DETROIT DEPT OF TRANSPORTATION
Owner Address: 1301 E WARREN AVE
Owner City: DETROIT
Owner State: MI
Owner Zip: 48207
Owner Contact: Not reported
Owner Phone: 3138333000
Contact: Boris Timarac
Contact Phone: (313) 320-1381
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 7
Capacity: 1000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DDOT COOLIDGE GARAGE (Continued)

U003322798

Tank Status: Closed in Ground
Substance: Other(CONVERTER/OIL)
Install Date: 05/05/1946
Remove Date: 12/20/1999
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38952
Longitude: -83.17840

Name: DDOT COOLIDGE GARAGE
Address: 14044 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3659
Facility Type: ACTIVE
Facility ID: 00013464
Facility Region: Not reported
Owner Name: DETROIT DEPT OF TRANSPORTATION
Owner Address: 1301 E WARREN AVE
Owner City: DETROIT
Owner State: MI
Owner Zip: 48207
Owner Contact: Not reported
Owner Phone: 3138333000
Contact: Boris Timarac
Contact Phone: (313) 320-1381
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 6
Capacity: 1000
Tank Status: Closed in Ground
Substance: Other(ENGINE/OIL)
Install Date: 05/05/1946
Remove Date: 12/22/1999
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38952
Longitude: -83.17840

Name: DDOT COOLIDGE GARAGE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DDOT COOLIDGE GARAGE (Continued)

U003322798

Address: 14044 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3659
Facility Type: ACTIVE
Facility ID: 00013464
Facility Region: Not reported
Owner Name: DETROIT DEPT OF TRANSPORTATION
Owner Address: 1301 E WARREN AVE
Owner City: DETROIT
Owner State: MI
Owner Zip: 48207
Owner Contact: Not reported
Owner Phone: 3138333000
Contact: Boris Timarac
Contact Phone: (313) 320-1381
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 5
Capacity: 1000
Tank Status: Closed in Ground
Substance: Other(ENGINE/OIL)
Install Date: 05/05/1946
Remove Date: 12/22/1999
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38952
Longitude: -83.17840

Name: DDOT COOLIDGE GARAGE
Address: 14044 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3659
Facility Type: ACTIVE
Facility ID: 00013464
Facility Region: Not reported
Owner Name: DETROIT DEPT OF TRANSPORTATION
Owner Address: 1301 E WARREN AVE
Owner City: DETROIT
Owner State: MI
Owner Zip: 48207
Owner Contact: Not reported
Owner Phone: 3138333000
Contact: Boris Timarac
Contact Phone: (313) 320-1381
Date of Collection: 01/11/2001
Accuracy: 100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DDOT COOLIDGE GARAGE (Continued)

U003322798

Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 4
Capacity: 12000
Tank Status: Closed in Ground
Substance: Gasoline
Install Date: 05/05/1946
Remove Date: 01/04/2000
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38952
Longitude: -83.17840

Name: DDOT COOLIDGE GARAGE
Address: 14044 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3659
Facility Type: ACTIVE
Facility ID: 00013464
Facility Region: Not reported
Owner Name: DETROIT DEPT OF TRANSPORTATION
Owner Address: 1301 E WARREN AVE
Owner City: DETROIT
Owner State: MI
Owner Zip: 48207
Owner Contact: Not reported
Owner Phone: 3138333000
Contact: Boris Timarac
Contact Phone: (313) 320-1381
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 3
Capacity: 50000
Tank Status: Closed in Ground
Substance: Diesel
Install Date: 05/05/1946
Remove Date: 01/04/2000
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DDOT COOLIDGE GARAGE (Continued)

U003322798

Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38952
Longitude: -83.17840

Name: DDOT COOLIDGE GARAGE
Address: 14044 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3659
Facility Type: ACTIVE
Facility ID: 00013464
Facility Region: Not reported
Owner Name: DETROIT DEPT OF TRANSPORTATION
Owner Address: 1301 E WARREN AVE
Owner City: DETROIT
Owner State: MI
Owner Zip: 48207
Owner Contact: Not reported
Owner Phone: 3138333000
Contact: Boris Timarac
Contact Phone: (313) 320-1381
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 25
Capacity: 1000
Tank Status: Currently In Use
Substance: Used Oil
Install Date: 04/18/2001
Remove Date: Not reported
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38952
Longitude: -83.17840

Name: DDOT COOLIDGE GARAGE
Address: 14044 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3659
Facility Type: ACTIVE
Facility ID: 00013464
Facility Region: Not reported
Owner Name: DETROIT DEPT OF TRANSPORTATION
Owner Address: 1301 E WARREN AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DDOT COOLIDGE GARAGE (Continued)

U003322798

Owner City: DETROIT
Owner State: MI
Owner Zip: 48207
Owner Contact: Not reported
Owner Phone: 3138333000
Contact: Boris Timarac
Contact Phone: (313) 320-1381
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 24
Capacity: 10000
Tank Status: Currently In Use
Substance: Gasoline
Install Date: 04/18/2001
Remove Date: Not reported
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38952
Longitude: -83.17840

Name: DDOT COOLIDGE GARAGE
Address: 14044 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3659
Facility Type: ACTIVE
Facility ID: 00013464
Facility Region: Not reported
Owner Name: DETROIT DEPT OF TRANSPORTATION
Owner Address: 1301 E WARREN AVE
Owner City: DETROIT
Owner State: MI
Owner Zip: 48207
Owner Contact: Not reported
Owner Phone: 3138333000
Contact: Boris Timarac
Contact Phone: (313) 320-1381
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DDOT COOLIDGE GARAGE (Continued)

U003322798

Tank ID: 23
Capacity: 25000
Tank Status: Currently In Use
Substance: Diesel
Install Date: 04/18/2001
Remove Date: Not reported
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38952
Longitude: -83.17840

[Click this hyperlink](#) while viewing on your computer to access 14 additional MI_UST: record(s) in the EDR Site Report.

Name: DDOT COOLIDGE GARAGE
Address: 14044 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3659
Facility Type: ACTIVE
Facility ID: 00013464
Facility Region: Not reported
Owner Name: DETROIT DEPT OF TRANSPORTATION
Owner Address: 1301 E WARREN AVE
Owner City: DETROIT
Owner State: MI
Owner Zip: 48207
Owner Contact: Not reported
Owner Phone: 3138333000
Contact: Boris Timarac
Contact Phone: (313) 320-1381
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 22
Capacity: 25000
Tank Status: Currently In Use
Substance: Diesel
Install Date: 04/18/2001
Remove Date: Not reported
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DDOT COOLIDGE GARAGE (Continued)

U003322798

Impressed Device: Not reported
Latitude: 42.38952
Longitude: -83.17840

INVENTORY:

Name: DDOT COOLIDGE GARAGE
Address: 14044 SCHAEFER HWY
City,State,Zip: DETROIT, MI 48227
Bea Number: Not reported
Township: Not reported
District: Southeast MI
Data Source: Part 213
Latitude: 42.38953
Longitude: -83.17841

FINANCIAL ASSURANCE 3:

Name: DDOT COOLIDGE GARAGE
Address: 14044 SCHAEFER HWY
City,State,Zip: DETROIT, MI 48227-3659
Facility ID: 00013464
Exempt: No
Expiration Date: 07/16/2021
Bond Rating Tests: Not reported
Commerical Insurance: Not reported
Guarantee: Not reported
Letter of Credit: Not reported
Risk Retention Group: Not reported
Self Insurance: Not reported
State Funds: CHECKED
Surety Bond: Not reported
Trust Funds: Not reported
Year: 2020

WDS:

Name: CITY OF DETROIT DOT BUS GARAGE
Address: 14044 SCHAEFER HWY
City,State,Zip: DETROIT, MI 48227
Site Id: MID985607001
WMD Id: 404592
Site Specific Name: CITY OF DETROIT DOT BUS GARAGE
Mailing Address: 14044 SCHAEFER HWY
Mailing City/State/Zip: 48227
Mailing County: WAYNE

**A3
Target
Property**

**CITY OF DETROIT DOT BUS GARAGE
14044 SCHAEFER HWY
DETROIT, MI 48227**

**RCRA NonGen / NLR
FINDS
ECHO**

**1000465974
MID985607001**

Site 3 of 4 in cluster A

**Actual:
648 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 1998-09-17 00:00:00.0
Handler Name: CITY OF DETROIT DOT BUS GARAGE
Handler Address: 14044 SCHAEFER HWY
Handler City,State,Zip: DETROIT, MI 48227
EPA ID: MID985607001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF DETROIT DOT BUS GARAGE (Continued)

1000465974

Contact Name:	JOHN GOODMAN
Contact Address:	14044 SCHAEFER HWY
Contact City,State,Zip:	DETROIT, MI 48227
Contact Telephone:	313-935-4551
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Municipal
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	14044 SCHAEFER HWY
Mailing City,State,Zip:	DETROIT, MI 48227
Owner Name:	DETROIT CITY OF
Owner Type:	Municipal
Operator Name:	DETROIT CITY OF
Operator Type:	Municipal
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF DETROIT DOT BUS GARAGE (Continued)

1000465974

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DETROIT CITY OF
Legal Status:	Municipal
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DETROIT CITY OF
Legal Status:	Municipal
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETROIT CITY OF
Legal Status:	Municipal
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF DETROIT DOT BUS GARAGE (Continued)

1000465974

Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DETROIT CITY OF
Legal Status: Municipal
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1998-09-17 00:00:00.0
Handler Name: CITY OF DETROIT DOT BUS GARAGE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1991-03-01 00:00:00.0
Handler Name: CITY OF DETROIT DOT BUS GARAGE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 11131
NAICS Description: ORANGE GROVES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY OF DETROIT DOT BUS GARAGE (Continued)

1000465974

FINDS:

Registry ID: 110003653412

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000465974
 Registry ID: 110003653412
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003653412>
 Name: CITY OF DETROIT DOT BUS GARAGE
 Address: 14044 SCHAEFER HWY
 City,State,Zip: DETROIT, MI 48227

**A4
 Target
 Property**

**DEPARTMENT OF TRANSPORTATION
 14044 SCHAEFER HWY
 DETROIT, MI**

**MI RGA LUST S115672679
 N/A**

Site 4 of 4 in cluster A

**Actual:
 648 ft.**

RGA LUST:

2012	DEPARTMENT OF TRANSPORTATION	14044 SCHAEFER HWY
2011	DEPARTMENT OF TRANSPORTATION	14044 SCHAEFER HWY
2010	DEPARTMENT OF TRANSPORTATION	14044 SCHAEFER HWY
2009	DEPARTMENT OF TRANSPORTATION	14044 SCHAEFER HWY
2008	DEPARTMENT OF TRANSPORTATION	14044 SCHAEFER HWY
2007	DEPARTMENT OF TRANSPORTATION	14044 SCHAEFER HWY
2006	DEPARTMENT OF TRANSPORTATION	14044 SCHAEFER HWY
2005	DEPARTMENT OF TRANSPORTATION	14044 SCHAEFER HWY
2004	DEPARTMENT OF TRANSPORTATION	14044 SCHAEFER HWY
2003	DEPARTMENT OF TRANSPORTATION	14044 SCHAEFER HWY
2001	DEPARTMENT OF TRANSPORTATION	14044 SCHAEFER HWY

5

**INTERVALE REAL ESTATE LLC
 13200 INTERVALE
 DETROIT, MI 48277**

**MI WDS S126292868
 N/A**

**< 1/8
 1 ft.**

**Relative:
 Higher
 Actual:
 650 ft.**

WDS:

Name: INTERVALE REAL ESTATE LLC
 Address: 13200 INTERVALE
 City,State,Zip: DETROIT, MI 48277
 Site Id: Not reported
 WMD Id: 497179
 Site Specific Name: INTERVALE REAL ESTATE LLC
 Mailing Address: 13200 INTERVALE
 Mailing City/State/Zip: 48277
 Mailing County: WAYNE

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B8 **SPEED QUEEN**
WNW **14225 SCHAEFER HWY**
< 1/8 **DETROIT, MI**
0.060 mi.
318 ft. **Site 2 of 2 in cluster B**

EDR Hist Cleaner **1009477037**
N/A

Relative: EDR Hist Cleaner
Lower
Actual: Year: Name:
647 ft. 1965 SPEED QUEEN

Type:
LAUNDRY SUPPLIES AND EQUIPMENT DEALERS

C9 **DTE GAS COMPANY**
NW **14270 SCHAEFER HWY**
< 1/8 **DETROIT, MI 48227**
0.065 mi.
345 ft. **Site 1 of 3 in cluster C**

MI INVENTORY **S114031690**
MI WDS **N/A**

Relative: INVENTORY:
Higher Name: MICHIGAN CONSOLIDATED GAS COMPANY
Actual: Address: 14270 SCHAEFER
648 ft. City,State,Zip: DETROIT, MI
Bea Number: Not reported
Township: Detroit
District: Southeast MI
Data Source: Part 201
Latitude: 42.3925
Longitude: -83.17606

WDS:
Name: DTE GAS COMPANY
Address: 14270 SCHAEFER HWY
City,State,Zip: DETROIT, MI 48227
Site Id: MID982611683
WMD Id: 401254
Site Specific Name: DTE COOLIDGE STATION
Mailing Address: 1 ENERGY PLZ
Mailing City/State/Zip: 48226
Mailing County: WAYNE

C10 **COOLIDGE STATION**
NW **14270 SCHAEFER HWY**
< 1/8 **DETROIT, MI 48227**
0.065 mi.
345 ft. **Site 2 of 3 in cluster C**

MI LUST **U002303441**
MI UST **N/A**
MI AUL

Relative: LUST:
Higher Name: COOLIDGE STATION
Actual: Address: 14270 SCHAEFER HWY
648 ft. City,State,Zip: DETROIT, MI 48227-
Facility ID: 00013230
Source: STATE OF MICHIGAN
Owner Name: DTEEnergy LLC
Owner Address: Not reported
Owner City,St,Zip: UNKNOWN, MI
Owner Contact: Not reported
Owner Phone: Not reported
Country: USA
District: Warren

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COOLIDGE STATION (Continued)

U002303441

Site Name: Coolidge Station
Latitude: 42.39240
Longitude: -83.17853
Date of Collection: 01/11/2001
Method of Collection: Address Matching-House Number
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Regulatory Program: Not reported
Risk Condition: Not reported
Project Manager: Not reported
Senate District: Not reported
House District: Not reported
US Congressional District: Not reported

Leak Number: C-0065-10
Release Date: 06/22/2010
Substance Released: Other
Release Status: Closed
Release Closed Date: 12/29/2010

Leak Number: C-0137-18
Release Date: 07/19/2018
Substance Released: Diesel,Gasoline
Release Status: Closed
Release Closed Date: 01/10/2019

Leak Number: C-1482-94
Release Date: 12/15/1994
Substance Released: Used Oil,Unknown
Release Status: Closed
Release Closed Date: 02/02/1995

UST:

Name: COOLIDGE STATION
Address: 14270 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3668
Facility Type: CLOSED
Facility ID: 00013230
Facility Region: Not reported
Owner Name: DTE ENERGY LLC
Owner Address: ONE ENERGY PLAZA 655 GO
Owner City: DETROIT
Owner State: MI
Owner Zip: 48226
Owner Contact: Not reported
Owner Phone: 3132352745
Contact: Frank LeForce
Contact Phone: (313) 235-2745
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COOLIDGE STATION (Continued)

U002303441

Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 7
Capacity: 15000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 01/01/1990
Remove Date: 07/15/2018
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39240
Longitude: -83.17853

Name: COOLIDGE STATION
Address: 14270 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3668
Facility Type: CLOSED
Facility ID: 00013230
Facility Region: Not reported
Owner Name: DTE ENERGY LLC
Owner Address: ONE ENERGY PLAZA 655 GO
Owner City: DETROIT
Owner State: MI
Owner Zip: 48226
Owner Contact: Not reported
Owner Phone: 3132352745
Contact: Frank LeForce
Contact Phone: (313) 235-2745
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 6
Capacity: 15000
Tank Status: Removed from Ground
Substance: Diesel
Install Date: 01/01/1990
Remove Date: 07/15/2018
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COOLIDGE STATION (Continued)

U002303441

Latitude: 42.39240
Longitude: -83.17853

Name: COOLIDGE STATION
Address: 14270 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3668
Facility Type: CLOSED
Facility ID: 00013230
Facility Region: Not reported
Owner Name: DTE ENERGY LLC
Owner Address: ONE ENERGY PLAZA 655 GO
Owner City: DETROIT
Owner State: MI
Owner Zip: 48226
Owner Contact: Not reported
Owner Phone: 3132352745
Contact: Frank LeForce
Contact Phone: (313) 235-2745
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 5
Capacity: 2500
Tank Status: Removed from Ground
Substance: Kerosene
Install Date: 05/05/1926
Remove Date: 11/14/1990
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39240
Longitude: -83.17853

Name: COOLIDGE STATION
Address: 14270 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3668
Facility Type: CLOSED
Facility ID: 00013230
Facility Region: Not reported
Owner Name: DTE ENERGY LLC
Owner Address: ONE ENERGY PLAZA 655 GO
Owner City: DETROIT
Owner State: MI
Owner Zip: 48226
Owner Contact: Not reported
Owner Phone: 3132352745

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COOLIDGE STATION (Continued)

U002303441

Contact: Frank LeForce
Contact Phone: (313) 235-2745
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 4
Capacity: 8000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 05/05/1954
Remove Date: 06/21/1990
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39240
Longitude: -83.17853

Name: COOLIDGE STATION
Address: 14270 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3668
Facility Type: CLOSED
Facility ID: 00013230
Facility Region: Not reported
Owner Name: DTE ENERGY LLC
Owner Address: ONE ENERGY PLAZA 655 GO
Owner City: DETROIT
Owner State: MI
Owner Zip: 48226
Owner Contact: Not reported
Owner Phone: 3132352745
Contact: Frank LeForce
Contact Phone: (313) 235-2745
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 3
Capacity: 15000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 05/06/1975

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COOLIDGE STATION (Continued)

U002303441

Remove Date:	06/21/1990
Tank Number:	Not reported
Tank Details Compartments:	Not reported
Tank Release Detection:	Not reported
Pipe Release Detection:	Not reported
Piping Material:	Not reported
Piping Type:	Not reported
Tank Construction:	Not reported
Impressed Device:	Not reported
Latitude:	42.39240
Longitude:	-83.17853
Name:	COOLIDGE STATION
Address:	14270 SCHAEFER HWY
City,State,Zip:	DETROIT 48227-3668
Facility Type:	CLOSED
Facility ID:	00013230
Facility Region:	Not reported
Owner Name:	DTE ENERGY LLC
Owner Address:	ONE ENERGY PLAZA 655 GO
Owner City:	DETROIT
Owner State:	MI
Owner Zip:	48226
Owner Contact:	Not reported
Owner Phone:	3132352745
Contact:	Frank LeForce
Contact Phone:	(313) 235-2745
Date of Collection:	01/11/2001
Accuracy:	100
Horizontal Datum:	NAD83
Accuracy Value Unit:	FEET
Source:	STATE OF MICHIGAN
Point Line Area:	POINT
Desc Category:	Plant Entrance (Freight)
Method of Collection:	Address Matching-House Number
District:	Region 1 - SE Michigan District Office
Tank ID:	2
Capacity:	150
Tank Status:	Removed from Ground
Substance:	Other(OIL)
Install Date:	05/05/1976
Remove Date:	06/01/1986
Tank Number:	Not reported
Tank Details Compartments:	Not reported
Tank Release Detection:	Not reported
Pipe Release Detection:	Not reported
Piping Material:	Not reported
Piping Type:	Not reported
Tank Construction:	Not reported
Impressed Device:	Not reported
Latitude:	42.39240
Longitude:	-83.17853
Name:	COOLIDGE STATION
Address:	14270 SCHAEFER HWY
City,State,Zip:	DETROIT 48227-3668
Facility Type:	CLOSED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COOLIDGE STATION (Continued)

U002303441

Facility ID: 00013230
Facility Region: Not reported
Owner Name: DTE ENERGY LLC
Owner Address: ONE ENERGY PLAZA 655 GO
Owner City: DETROIT
Owner State: MI
Owner Zip: 48226
Owner Contact: Not reported
Owner Phone: 3132352745
Contact: Frank LeForce
Contact Phone: (313) 235-2745
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 1
Capacity: 500
Tank Status: Removed from Ground
Substance: Used Oil
Install Date: 05/05/1976
Remove Date: 11/22/1994
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39240
Longitude: -83.17853

AUL:

Name: MICHIGAN CONSOLIDATED GAS COMPANY
Address: 14270 SCHAEFER HIGHWAY
City,State,Zip: DETROIT, MI 48227
Status: Recorded
Site Name: Michigan Consolidated Gas Company
Property: on-site
Land Use Restriction Type: RC
Program Type: Part 201
Program Support Assigned User: Nicholas Ekel
Program Support Assigned Date: 01/15/2016
Legal Description Of Property: Site Address
Based On The Deq Ref #: 11120115082
MDEQ Reference Number: RC-RRD-201-15-082
Property Or Description Restricted Area: Not reported
Lead Division: RRD
File Name Of Hyperlinked Legal Doc: U:\\KERMIT\\11120115082.PDF
Mapped Polygons Area In Acres: 13.759600000000001
Mapped Polygons Area In Square Miles: 0.0215
Date Data Entry Started: 01/15/2016

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COOLIDGE STATION (Continued)

U002303441

Date Data Entry Finished:	01/15/2016
Individual Or Staff Assoc With The Mapping:	Nicholas Ekel
Program Used To Map Restricted Features:	ArcGIS 10.3
Date Legal Paperwork Stamped/Filed/Register Of Deeds:	12/18/2015
Commercial I Land Use Restriction:	0
Commercial Ii Land Use Restriction:	0
Commercial Iii Land Use Restriction:	0
Commercial Iv Land Use Restriction:	0
Industrial Land Use Restriction:	0
Residential Land Use Restriction:	1
Recreational Land Use Restriction:	0
Multiple Land-Use Restrictions:	0
Site Specific Restrictions:	1
Groundwater Consumption Restrictions:	0
Groundwater Contact Restrictions:	0
Special Well Construction Requirements:	0
Special Building Restrictions:	1
Excavation And Soil Movement Restrictions:	0
Soil Movement Requirements:	1
There Is A Restriction On All Construction:	0
Monitoring Well Protected, No Tampering Or Removal:	0
There Is An Exposure Barrier In Place:	1
There Is A Health And Safety Plan:	0
There Is A Permanent Marker On The Site:	0
Comment:	20151217 consultant requested DEQ reference #.
Map Comments:	20160115 - LRUR is NOT mapped in KERMIT - Nick Ekel 20160115 - LRUR is mapped in KERMIT - Nick Ekel

C11
NW
 < 1/8
 0.065 mi.
 345 ft.

DTE ENERGY/MICHCON
14270 SCHAEFER HWY
DETROIT, MI 48227
Site 3 of 3 in cluster C

RCRA-VSQQ 1000237860
FINDS MID982611683
ECHO

Relative:
Higher
Actual:
648 ft.

RCRA-VSQQ:	
Date Form Received by Agency:	2008-04-09 00:00:00.0
Handler Name:	DTE ENERGY/MICHCON
Handler Address:	14270 SCHAEFER HWY
Handler City,State,Zip:	DETROIT, MI 48227
EPA ID:	MID982611683
Contact Name:	PATRICK TIERNEY
Contact Address:	14270 SCHAEFER HWY
Contact City,State,Zip:	DETROIT, MI 48227
Contact Telephone:	313-235-5573
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1 ENERGY PLZ
Mailing City,State,Zip:	DETROIT, MI 48226

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DTE ENERGY/MICHCON (Continued)

1000237860

Owner Name:	MICHIGAN CONSOLIDATED
Owner Type:	Private
Operator Name:	MICHIGAN CONSOLIDATED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTE ENERGY/MICHCON (Continued)

1000237860

Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: DTE ENERGY, MICHCON
Legal Status: Private
Date Became Current: 2001-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MICHIGAN CONSOLIDATED
Legal Status: Private
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MICHIGAN CONSOLIDATED
Legal Status: Private
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DTE ENERGY, MICHCON
Legal Status: Private
Date Became Current: 2001-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTE ENERGY/MICHCON (Continued)

1000237860

Owner/Operator Indicator: Owner
Owner/Operator Name: DTE ENERGY, MICHCON
Legal Status: Private
Date Became Current: 2001-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MICHIGAN CONSOLIDATED
Legal Status: Private
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DTE ENERGY, MICHCON
Legal Status: Private
Date Became Current: 2001-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MICHIGAN CONSOLIDATED
Legal Status: Private
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MICHIGAN CONSOLIDATED
Legal Status: Private
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTE ENERGY/MICHCON (Continued)

1000237860

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DTE ENERGY, MICHCON
Legal Status:	Private
Date Became Current:	2001-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DTE ENERGY, MICHCON
Legal Status:	Private
Date Became Current:	2001-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICHIGAN CONSOLIDATED
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICHIGAN CONSOLIDATED
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DTE ENERGY, MICHCON
Legal Status:	Private
Date Became Current:	2001-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTE ENERGY/MICHCON (Continued)

1000237860

Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DTE ENERGY, MICHCON
Legal Status: Private
Date Became Current: 2001-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DTE ENERGY, MICHCON
Legal Status: Private
Date Became Current: 2001-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DTE ENERGY, MICHCON
Legal Status: Private
Date Became Current: 2001-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MICHIGAN CONSOLIDATED
Legal Status: Private
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MICHIGAN CONSOLIDATED
Legal Status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTE ENERGY/MICHCON (Continued)

1000237860

Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MICHIGAN CONSOLIDATED
Legal Status: Private
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DTE ENERGY, MICHCON
Legal Status: Private
Date Became Current: 2001-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DTE ENERGY, MICHCON
Legal Status: Private
Date Became Current: 2001-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DTE ENERGY, MICHCON
Legal Status: Private
Date Became Current: 2001-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTE ENERGY/MICHCON (Continued)

1000237860

Owner/Operator Indicator: Operator
Owner/Operator Name: DTE ENERGY, MICHCON
Legal Status: Private
Date Became Current: 2001-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DTE ENERGY, MICHCON
Legal Status: Private
Date Became Current: 2001-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MICHIGAN CONSOLIDATED
Legal Status: Private
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MICHIGAN CONSOLIDATED
Legal Status: Private
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MICHIGAN CONSOLIDATED
Legal Status: Private
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTE ENERGY/MICHCON (Continued)

1000237860

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MICHIGAN CONSOLIDATED
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MICHIGAN CONSOLIDATED
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICHIGAN CONSOLIDATED
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DTE ENERGY, MICHCON
Legal Status:	Private
Date Became Current:	2001-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	1988-10-17 00:00:00.0
Handler Name:	DTE ENERGY/MICHCON
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTE ENERGY/MICHCON (Continued)

1000237860

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-04-22 00:00:00.0
Handler Name:	DTE ENERGY/MICHCON
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-08-29 00:00:00.0
Handler Name:	DTE ENERGY/MICHCON
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2003-04-20 00:00:00.0
Handler Name:	DTE ENERGY/MICHCON
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2004-03-04 00:00:00.0
Handler Name:	DTE ENERGY/MICHCON
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTE ENERGY/MICHCON (Continued)

1000237860

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2005-04-29 00:00:00.0
Handler Name: DTE ENERGY/MICHCON
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-04-09 00:00:00.0
Handler Name: DTE ENERGY/MICHCON
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-04-09 00:00:00.0
Handler Name: DTE ENERGY/MICHCON
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 22121
NAICS Description: NATURAL GAS DISTRIBUTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DTE ENERGY/MICHCON (Continued)

1000237860

FINDS:

Registry ID: 110003630517

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000237860
 Registry ID: 110003630517
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003630517>
 Name: DTE ENERGY/MICHCON
 Address: 14270 SCHAEFER HWY
 City,State,Zip: DETROIT, MI 48227

D12
SW
 < 1/8
 0.091 mi.
 478 ft.

FENKELL-SCHAEFER SINCLAIR SV
13599 SCHAEFER
DETROIT, MI 48227
 Site 1 of 2 in cluster D

EDR Hist Auto 1020184537
N/A

Relative:
Lower

EDR Hist Auto

Actual:
644 ft.

Year:	Name:	Type:
1969	FENKELL-SCHAEFER SINCLAIR SV	Gasoline Service Stations
1970	FENKELL-SCHAEFER SINCLAIR SV	Gasoline Service Stations

D13
SSW
 < 1/8
 0.091 mi.
 480 ft.

TULSA OIL CORP
13555 SCHOOLCRAFT AVE
DETROIT, MI
 Site 2 of 2 in cluster D

EDR Hist Auto 1009486736
N/A

Relative:
Lower

EDR Hist Auto

Actual:
644 ft.

Year:	Name:	Type:
1965	MARATHON OIL CO	GASOLINE STATIONS
1970	TULSA OIL CORP	GASOLINE STATIONS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

E14 **SCHOOLCRAFT CLEANERS AND DYERS** **EDR Hist Cleaner** **1009476504**
ESE **12942 SCHOOLCRAFT AVE** **N/A**
< 1/8 **DETROIT, MI**
0.111 mi.
587 ft. **Site 1 of 3 in cluster E**
Relative: EDR Hist Cleaner
Lower
Actual: Year: Name: Type:
646 ft. 1931 SCHOOLCRAFT CLEANERS AND DYERS CLOTHES PRESSERS AND CLEANERS
 1935 RUMFORD ETHEL M MRS CLOTHES PRESSERS AND CLEANERS
 1940 KRITZSCHMER MOREEN MRS CLOTHES PRESSERS AND CLEANERS

F15 **R J MARSHALL CO** **RCRA NonGen / NLR** **1004725234**
NW **14331 SCHAEFER HWY** **FINDS** **MIR000036533**
< 1/8 **DETROIT, MI 48227** **ECHO**
0.120 mi.
631 ft. **Site 1 of 2 in cluster F**
Relative: RCRA NonGen / NLR:
Higher Date Form Received by Agency: 2014-04-29 00:00:00.0
Actual: Handler Name: R J MARSHALL CO
649 ft. Handler Address: 14331 SCHAEFER HWY
 Handler City,State,Zip: DETROIT, MI 48227
 EPA ID: MIR000036533
 Contact Name: STEPHANIE NICHOLS
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: 248-353-4100 219
 Contact Fax: 248-948-6460
 Contact Email: SNICHOLS@RJMARSHALL.COM
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 26776 W. 12 MILE RD
 Mailing City,State,Zip: SOUTHFIELD, MI 48034
 Owner Name: RICHARD & JOAN MARSHALL
 Owner Type: Private
 Operator Name: RICHARD & JOAN MARSHALL
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

R J MARSHALL CO (Continued)

1004725234

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2014-05-08 14:27:38.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RICHARD& JOAN MARSHALL
Legal Status:	Private
Date Became Current:	1981-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R J MARSHALL CO (Continued)

1004725234

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RICHARD& JOAN MARSHALL
Legal Status:	Private
Date Became Current:	1981-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RICHARD& JOAN MARSHALL
Legal Status:	Private
Date Became Current:	1981-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RICHARD & JOAN MARSHALL
Legal Status:	Private
Date Became Current:	1981-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RICHARD & JOAN MARSHALL
Legal Status:	Private
Date Became Current:	1981-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RICHARD& JOAN MARSHALL
Legal Status:	Private
Date Became Current:	1981-02-01 00:00:00.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R J MARSHALL CO (Continued)

1004725234

Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1998-12-10 00:00:00.0
Handler Name: R J MARSHALL CO
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2003-07-30 00:00:00.0
Handler Name: R J MARSHALL CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-04-29 00:00:00.0
Handler Name: R J MARSHALL CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325180
NAICS Description: OTHER BASIC INORGANIC CHEMICAL MANUFACTURING

NAICS Code: 325188
NAICS Description: ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R J MARSHALL CO (Continued)

1004725234

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002117977

Click Here:

Environmental Interest/Information System:

TSCA SUBMITTER
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004725234
Registry ID: 110002117977
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002117977>
Name: R J MARSHALL CO
Address: 14331 SCHAEFER
City,State,Zip: DETROIT, MI 48227

E16
SE
< 1/8
0.120 mi.
633 ft.

YORICLK S SERVICE
12943 SCHOOLCRAFT AVE
DETROIT, MI

EDR Hist Auto 1009486364
N/A

Site 2 of 3 in cluster E

Relative:
Lower

EDR Hist Auto

Actual:
646 ft.

Year:	Name:	Type:
1956	YORICLK S SERVICE	GASOLINE STATIONS
1991	EARL GAYTON COLLISION	Automotive Repair Shops, NEC
1992	EARL GAYTON COLLISION	Automotive Repair Shops, NEC
1993	EARL GAYTON COLLISION	Automotive Repair Shops, NEC
1994	EARL GAYTON COLLISION	Automotive Repair Shops, NEC
1995	EARL GAYTON COLLISION	Automotive Repair Shops, NEC
1996	EARL GAYTON COLLISION	Automotive Repair Shops, NEC
1997	GAYTON EARL COLLISION	Automotive Repair Shops, NEC
1998	GAYTON EARL COLLISION	Automotive Repair Shops, NEC
1999	GAYTON EARL COLLISION	Automotive Repair Shops, NEC
2000	GAYTON EARL COLLISION	Automotive Repair Shops, NEC
2001	GAYTON EARL COLLISION	Automotive Repair Shops, NEC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

YORICLK S SERVICE (Continued)

1009486364

2002	GAYTON EARL COLLISION	Automotive Repair Shops, NEC
2003	GAYTON EARL COLLISION	Automotive Repair Shops, NEC

E17
SE
 < 1/8
 0.120 mi.
 633 ft.

GAYTON EARL COLLISION
12943 SCHOOLCRAFT ST
DETROIT, MI 48227

RCRA NonGen / NLR
FINDS
ECHO

1000416882
MID163893878

Site 3 of 3 in cluster E

Relative:
Lower

Actual:
646 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	1998-09-17 00:00:00.0
Handler Name:	GAYTON EARL COLLISION
Handler Address:	12943 SCHOOLCRAFT ST
Handler City,State,Zip:	DETROIT, MI 48227
EPA ID:	MID163893878
Contact Name:	EARL GAYTON
Contact Address:	12943 SCHOOLCRAFT ST
Contact City,State,Zip:	DETROIT, MI 48227
Contact Telephone:	313-834-1055
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	12943 SCHOOLCRAFT ST
Mailing City,State,Zip:	DETROIT, MI 48227
Owner Name:	GAYTON EARL
Owner Type:	Private
Operator Name:	GAYTON EARL
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GAYTON EARL COLLISION (Continued)

1000416882

Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GAYTON EARL
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GAYTON EARL
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYTON EARL COLLISION (Continued)

1000416882

Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GAYTON EARL
Legal Status: Private
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GAYTON EARL
Legal Status: Private
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1998-09-17 00:00:00.0
Handler Name: GAYTON EARL COLLISION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-04-06 00:00:00.0
Handler Name: GAYTON EARL COLLISION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYTON EARL COLLISION (Continued)

1000416882

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 11131
NAICS Description: ORANGE GROVES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110003615188

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000416882
Registry ID: 110003615188
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003615188>
Name: GAYTON EARL COLLISION
Address: 12943 SCHOOLCRAFT ST
City,State,Zip: DETROIT, MI 48227

G18
North
1/8-1/4
0.139 mi.
732 ft.

MERCURY PAINT CO
14300 SCHAEFER HWY
DETROIT, MI 48227

MI BEA S104911491
MI WDS N/A

Site 1 of 2 in cluster G

Relative:
Higher

BEA:
Secondary Address: Not reported
BEA Number: 486
District: Southeast MI
Date Received: 11/26/1997
Submitter Name: ALLIMAX, LLC
Petition Determination: No Request
Petition Disclosure: 0
Category: No Hazardous Substance(s)
Determination 20107A: No Request
Reviewer: tempm
Division Assigned: Environmental Response Division

Actual:
650 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCURY PAINT CO (Continued)

S104911491

WDS:

Name: MERCURY PAINT CO
Address: 14300 SCHAEFER HWY
City,State,Zip: DETROIT, MI 48227
Site Id: MID005317896
WMD Id: 393101
Site Specific Name: MERCURY PAINT CO
Mailing Address: 14300 SCHAEFER HWY
Mailing City/State/Zip: 48227
Mailing County: WAYNE

G19
North
1/8-1/4
0.139 mi.
732 ft.

MERCURY PAINT CO
14300 SCHAEFER HWY
DETROIT, MI 48227
Site 2 of 2 in cluster G

MI LUST 1000182188
MI UST MID005317896
RCRA NonGen / NLR
US AIRS
FINDS
ECHO

Relative:
Higher

LUST:

Actual:
650 ft.

Name: MERCURY PAINT CO
Address: 14300 SCHAEFER HWY
City,State,Zip: DETROIT, MI 48227-
Facility ID: 00016886
Source: STATE OF MICHIGAN
Owner Name: MercuryPaint Co
Owner Address: Not reported
Owner City,St,Zip: UNKNOWN, MI
Owner Contact: Not reported
Owner Phone: Not reported
Country: USA
District: Warren
Site Name: Mercury Paint
Latitude: 42.39293
Longitude: -83.17856
Date of Collection: 01/11/2001
Method of Collection: Address Matching-House Number
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Regulatory Program: Not reported
Risk Condition: Not reported
Project Manager: Not reported
Senate District: Not reported
House District: Not reported
US Congressional District: Not reported

Leak Number: C-2775-90
Release Date: 12/21/1990
Substance Released: Not reported
Release Status: Closed
Release Closed Date: 03/13/1998

UST:

Name: MERCURY PAINT CO
Address: 14300 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3668

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCURY PAINT CO (Continued)

1000182188

Facility Type: CLOSED
Facility ID: 00016886
Facility Region: Not reported
Owner Name: MERCURY PAINT CO
Owner Address: 14300 SCHAEFER HWY
Owner City: DETROIT
Owner State: MI
Owner Zip: 48227-3668
Owner Contact: Not reported
Owner Phone: 3134915650
Contact: JOHN R LANGDON
Contact Phone: (313) 491-5650
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 2
Capacity: 4000
Tank Status: Removed from Ground
Substance: Gasoline,Hazardous Substance(ALCOHOL)
Install Date: 04/21/1970
Remove Date: 09/11/1991
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39293
Longitude: -83.17856

Name: MERCURY PAINT CO
Address: 14300 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3668
Facility Type: CLOSED
Facility ID: 00016886
Facility Region: Not reported
Owner Name: MERCURY PAINT CO
Owner Address: 14300 SCHAEFER HWY
Owner City: DETROIT
Owner State: MI
Owner Zip: 48227-3668
Owner Contact: Not reported
Owner Phone: 3134915650
Contact: JOHN R LANGDON
Contact Phone: (313) 491-5650
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MERCURY PAINT CO (Continued)

1000182188

Source: STATE OF MICHIGAN
 Point Line Area: POINT
 Desc Category: Plant Entrance (Freight)
 Method of Collection: Address Matching-House Number
 District: Region 1 - SE Michigan District Office
 Tank ID: 1
 Capacity: 6000
 Tank Status: Removed from Ground
 Substance: Gasoline,Other(GASOLINE)
 Install Date: 04/21/1970
 Remove Date: 09/11/1991
 Tank Number: Not reported
 Tank Details Compartments: Not reported
 Tank Release Detection: Not reported
 Pipe Release Detection: Not reported
 Piping Material: Not reported
 Piping Type: Not reported
 Tank Construction: Not reported
 Impressed Device: Not reported
 Latitude: 42.39293
 Longitude: -83.17856

RCRA NonGen / NLR:

Date Form Received by Agency: 2001-12-31 00:00:00.0
 Handler Name: MERCURY PAINT CO
 Handler Address: 14300 SCHAEFER HWY
 Handler City,State,Zip: DETROIT, MI 48227
 EPA ID: MID005317896
 Contact Name: LOUIS MILGROM
 Contact Address: 14300 SCHAEFER HWY
 Contact City,State,Zip: DETROIT, MI 48227
 Contact Telephone: 313-491-5650
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Other
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 14300 SCHAEFER HWY
 Mailing City,State,Zip: DETROIT, MI 48227
 Owner Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
 Owner Type: Private
 Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MERCURY PAINT CO (Continued)

1000182188

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
---------------------------	----------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCURY PAINT CO (Continued)

1000182188

Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2002-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2002-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2002-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2002-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2001-12-31 00:00:00.0
Handler Name: MERCURY PAINT CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCURY PAINT CO (Continued)

1000182188

Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1980-10-18 00:00:00.0
Handler Name:	MERCURY PAINT CO
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1992-02-27 00:00:00.0
Handler Name:	MERCURY PAINT CO.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	11131
NAICS Description:	ORANGE GROVES
NAICS Code:	32551
NAICS Description:	PAINT AND COATING MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	1989-11-06 00:00:00.0
Actual Return to Compliance Date:	1990-03-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCURY PAINT CO (Continued)

1000182188

Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	1989-11-06 00:00:00.0
Actual Return to Compliance Date:	1990-03-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCURY PAINT CO (Continued)

1000182188

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1987-04-16 00:00:00.0
Actual Return to Compliance Date: 1987-07-29 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1987-05-20 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1987-04-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1989-11-06 00:00:00.0
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1990-03-14 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-11-06 00:00:00.0
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCURY PAINT CO (Continued)

1000182188

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1990-03-14 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1987-04-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1987-07-29 00:00:00.0
Scheduled Compliance Date: 1987-05-20 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

US AIRS MINOR:

Envid: 1000182188
Region Code: 05
Programmatic ID: AIR MI000000000000H6784
Facility Registry ID: 110001680887
D and B Number: Not reported
Primary SIC Code: 2851
NAICS Code: 325510
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

FINDS:

Registry ID: 110001680887

Click Here:

Environmental Interest/Information System:

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MERCURY PAINT CO (Continued)

1000182188

Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

AIR MINOR

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000182188
 Registry ID: 110001680887
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001680887>
 Name: MERCURY PAINT CO
 Address: 14300 SCHAEFER
 City,State,Zip: DETROIT, MI 48227

H20
SW
1/8-1/4
0.141 mi.
743 ft.

ABRAMS MOVING CO
13801 SCHOOLCRAFT ST
DETROIT, MI 48227

Site 1 of 2 in cluster H

MI LUST **U002303425**
MI UST **N/A**
MI WDS

Relative:
Lower

LUST:

Actual:
643 ft.

Name: ABRAMS MOVING CO
 Address: 13801 SCHOOLCRAFT ST
 City,State,Zip: DETROIT, MI 48227-
 Facility ID: 00038122
 Source: STATE OF MICHIGAN
 Owner Name: AbramsMoving & Storage Co
 Owner Address: Not reported
 Owner City,St,Zip: UNKNOWN, MI
 Owner Contact: Not reported
 Owner Phone: Not reported
 Country: USA
 District: Warren
 Site Name: Abrams Moving Co
 Latitude: 42.38777
 Longitude: -83.18021
 Date of Collection: 01/11/2001
 Method of Collection: Address Matching-House Number
 Accuracy: 100
 Accuracy Value Unit: FEET
 Horizontal Data: NAD83
 Point Line Area: POINT
 Desc Category: Plant Entrance (Freight)
 Regulatory Program: Not reported
 Risk Condition: Not reported
 Project Manager: Not reported
 Senate District: Not reported
 House District: Not reported
 US Congressional District: Not reported

Leak Number: C-1506-94
 Release Date: 12/05/1994
 Substance Released: Unknown
 Release Status: Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABRAMS MOVING CO (Continued)

U002303425

Release Closed Date: 05/01/1997

Leak Number: C-1511-94

Release Date: 12/05/1994

Substance Released: Used Oil

Release Status: Closed

Release Closed Date: 05/01/1997

UST:

Name: ABRAMS MOVING CO
Address: 13801 SCHOOLCRAFT ST
City,State,Zip: DETROIT 48227-3137
Facility Type: CLOSED
Facility ID: 00038122
Facility Region: Not reported
Owner Name: ABRAMS MOVING & STORAGE CO
Owner Address: 13801 SCHOOLCRAFT ST
Owner City: DETROIT
Owner State: MI
Owner Zip: 48227-3137
Owner Contact: Not reported
Owner Phone: 3138378581
Contact: RICHARD R ABRAMS
Contact Phone: (313) 837-8584
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 3
Capacity: 2000
Tank Status: Removed from Ground
Substance: Diesel
Install Date: Not reported
Remove Date: 12/10/2004
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38777
Longitude: -83.18021

Name: ABRAMS MOVING CO
Address: 13801 SCHOOLCRAFT ST
City,State,Zip: DETROIT 48227-3137
Facility Type: CLOSED
Facility ID: 00038122
Facility Region: Not reported
Owner Name: ABRAMS MOVING & STORAGE CO
Owner Address: 13801 SCHOOLCRAFT ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABRAMS MOVING CO (Continued)

U002303425

Owner City: DETROIT
Owner State: MI
Owner Zip: 48227-3137
Owner Contact: Not reported
Owner Phone: 3138378581
Contact: RICHARD R ABRAMS
Contact Phone: (313) 837-8584
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 2
Capacity: 1000
Tank Status: Removed from Ground
Substance: Other(WASTE/OIL)
Install Date: Not reported
Remove Date: 12/05/1994
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38777
Longitude: -83.18021

Name: ABRAMS MOVING CO
Address: 13801 SCHOOLCRAFT ST
City,State,Zip: DETROIT 48227-3137
Facility Type: CLOSED
Facility ID: 00038122
Facility Region: Not reported
Owner Name: ABRAMS MOVING & STORAGE CO
Owner Address: 13801 SCHOOLCRAFT ST
Owner City: DETROIT
Owner State: MI
Owner Zip: 48227-3137
Owner Contact: Not reported
Owner Phone: 3138378581
Contact: RICHARD R ABRAMS
Contact Phone: (313) 837-8584
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABRAMS MOVING CO (Continued)

U002303425

Tank ID: 1
 Capacity: 550
 Tank Status: Removed from Ground
 Substance: Other(WASTE/OIL)
 Install Date: Not reported
 Remove Date: 12/05/1994
 Tank Number: Not reported
 Tank Details Compartments: Not reported
 Tank Release Detection: Not reported
 Pipe Release Detection: Not reported
 Piping Material: Not reported
 Piping Type: Not reported
 Tank Construction: Not reported
 Impressed Device: Not reported
 Latitude: 42.38777
 Longitude: -83.18021

WDS:

Name: ABRAMS MOVING AND STORAGE
 Address: 13801 SCHOOLCRAFT ST
 City,State,Zip: DETROIT, MI 48227
 Site Id: MI0000881540
 WMD Id: 391450
 Site Specific Name: ABRAMS MOVING AND STORAGE
 Mailing Address: 13801 SCHOOLCRAFT ST
 Mailing City/State/Zip: 48227
 Mailing County: WAYNE

H21
SW
 1/8-1/4
 0.141 mi.
 743 ft.

ABRAMS MOVING AND STORAGE
13801 SCHOOLCRAFT ST
DETROIT, MI 48227

RCRA NonGen / NLR
FINDS
ECHO

1000909352
MI0000881540

Site 2 of 2 in cluster H

Relative:
Lower
Actual:
643 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2001-12-31 00:00:00.0
 Handler Name: ABRAMS MOVING AND STORAGE
 Handler Address: 13801 SCHOOLCRAFT ST
 Handler City,State,Zip: DETROIT, MI 48227
 EPA ID: MI0000881540
 Contact Name: RICHARD ABRAMS
 Contact Address: 13801 SCHOOLCRAFT ST
 Contact City,State,Zip: DETROIT, MI 48227
 Contact Telephone: 313-837-8581
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Other
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 13801 SCHOOLCRAFT ST

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABRAMS MOVING AND STORAGE (Continued)

1000909352

Mailing City,State,Zip:	DETROIT, MI 48227
Owner Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Owner Type:	Private
Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABRAMS MOVING AND STORAGE (Continued)

1000909352

Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2002-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2002-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2002-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2002-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABRAMS MOVING AND STORAGE (Continued)

1000909352

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1994-10-11 00:00:00.0
Handler Name: ABRAMS MOVING AND STORAGE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2001-12-31 00:00:00.0
Handler Name: ABRAMS MOVING AND STORAGE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 11131
NAICS Description: ORANGE GROVES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110003568764

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABRAMS MOVING AND STORAGE (Continued)

1000909352

ECHO:
 Envid: 1000909352
 Registry ID: 110003568764
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003568764>
 Name: ABRAMS MOVING AND STORAGE
 Address: 13801 SCHOOLCRAFT ST
 City,State,Zip: DETROIT, MI 48227

22
WNW
1/8-1/4
0.154 mi.
811 ft.

DETROIT DISMANTLING CORPORATION
13840 INTERVALE ST
DETROIT, MI 48227

RCRA-SQG 1000434785
FINDS MID000646992
ECHO

Relative:
Lower
Actual:
645 ft.

RCRA-SQG:
 Date Form Received by Agency: 2019-04-12 00:00:00.0
 Handler Name: DETROIT DISMANTLING CORPORATION
 Handler Address: 13840 INTERVALE ST
 Handler City,State,Zip: DETROIT, MI 48227
 EPA ID: MID000646992
 Contact Name: JEFF DORE
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: 313-836-3366
 Contact Fax: 313-836-3367
 Contact Email: JDORE@DETROITDISMANTLING.COM
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 13840 INTERVALE ST
 Mailing City,State,Zip: DETROIT, MI 48227
 Owner Name: DETROIT DISMANTLING CORPORATION
 Owner Type: Private
 Operator Name: DETROIT DISMANTLING CORPORATION
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DETROIT DISMANTLING CORPORATION (Continued)

1000434785

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-10-25 16:38:28.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DETROIT DISMANTLING CORPORATION
Legal Status:	Private
Date Became Current:	2006-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETROIT DISMANTLING CORPORATION (Continued)

1000434785

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETROIT DISMANTLING CORPORATION
Legal Status:	Private
Date Became Current:	2006-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	13840 INTERVALE ST
Owner/Operator City,State,Zip:	DETROIT, MI 48227-3155
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETROIT DISMANTLING CORPORATION
Legal Status:	Private
Date Became Current:	2006-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DETROIT DISMANTLING CORPORATION
Legal Status:	Private
Date Became Current:	2006-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	13840 INTERVALE ST
Owner/Operator City,State,Zip:	DETROIT, MI 48227-3155
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DETROIT DISMANTLING CORPORATION
Legal Status:	Private
Date Became Current:	2006-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	13840 INTERVALE ST
Owner/Operator City,State,Zip:	DETROIT, MI 48227-3155
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETROIT DISMANTLING CORPORATION
Legal Status:	Private
Date Became Current:	2006-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETROIT DISMANTLING CORPORATION (Continued)

1000434785

Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETROIT DISMANTLING CORPORATION
Legal Status:	Private
Date Became Current:	2006-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	13840 INTERVALE ST
Owner/Operator City,State,Zip:	DETROIT, MI 48227-3155
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2002-01-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2002-01-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DETROIT DISMANTLING CORPORATION
Legal Status:	Private
Date Became Current:	2006-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETROIT DISMANTLING CORPORATION (Continued)

1000434785

Date Became Current: 2002-01-02 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2002-01-02 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1980-08-12 00:00:00.0
Handler Name: PPG INDUSTRIES INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-01-01 00:00:00.0
Handler Name: PPG INDUSTRIES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2011-09-14 00:00:00.0
Handler Name: DETROIT DISMANTLING CORPORATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETROIT DISMANTLING CORPORATION (Continued)

1000434785

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-07-22 00:00:00.0
Handler Name: DETROIT DISMANTLING CORPORATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-05-02 00:00:00.0
Handler Name: DETROIT DISMANTLING CORPORATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2019-04-12 00:00:00.0
Handler Name: DETROIT DISMANTLING CORPORATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-02-29 00:00:00.0
Handler Name: PPG INDUSTRIES DETROIT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DETROIT DISMANTLING CORPORATION (Continued)

1000434785

List of NAICS Codes and Descriptions:

NAICS Code:	23891
NAICS Description:	SITE PREPARATION CONTRACTORS
NAICS Code:	42469
NAICS Description:	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110003572768

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000434785
Registry ID:	110003572768
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110003572768
Name:	DETROIT DISMANTLING CORPORATION
Address:	13840 INTERVALE ST
City,State,Zip:	DETROIT, MI 48227

23
NE
1/8-1/4
0.155 mi.
819 ft.

ENVIROGUARD
12838 GAVEL
DETROIT, MI 48227

RCRA NonGen / NLR **1015757713**
PADS **MID985652585**

Relative:
Higher

RCRA NonGen / NLR:	
Date Form Received by Agency:	2001-02-20 00:00:00.0
Handler Name:	ENVIROGUARD INSUL AND SALES INC
Handler Address:	16657 RACHO BLVD
Handler City,State,Zip:	TAYLOR, MI 48180
EPA ID:	MID985652585
Contact Name:	ROBERT ROBERT
Contact Address:	16657 RACHO BLVD
Contact City,State,Zip:	TAYLOR, MI 48180
Contact Telephone:	313-283-5155
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported

Actual:
650 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ENVIROGUARD (Continued)

1015757713

EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	16657 RACHO BLVD
Mailing City,State,Zip:	TAYLOR, MI 48180
Owner Name:	ROBERT MYAL
Owner Type:	Private
Operator Name:	ROBERT MYAL
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENVIROGUARD (Continued)

1015757713

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROBERT MYAL
Legal Status:	Private
Date Became Current:	1901-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROBERT MYAL
Legal Status:	Private
Date Became Current:	1901-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBERT MYAL
Legal Status:	Private
Date Became Current:	1901-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENVIROGUARD (Continued)

1015757713

Owner/Operator Indicator: Owner
Owner/Operator Name: ROBERT MYAL
Legal Status: Private
Date Became Current: 1901-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1994-05-24 00:00:00.0
Handler Name: ENVIROGUARD INSUL AND SALES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2001-02-20 00:00:00.0
Handler Name: ENVIROGUARD INSUL AND SALES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 23831
NAICS Description: DRYWALL AND INSULATION CONTRACTORS

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 1995-05-02 00:00:00.0
Actual Return to Compliance Date: 1995-05-08 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1995-05-12 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1995-05-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENVIROGUARD (Continued)

1015757713

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENVIROGUARD (Continued)

1015757713

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2001-01-18 00:00:00.0
Actual Return to Compliance Date:	2001-03-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2001-02-20 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2001-01-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENVIROGUARD (Continued)

1015757713

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENVIROGUARD (Continued)

1015757713

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1995-04-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-05-08 00:00:00.0
Scheduled Compliance Date: 1995-05-12 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-04-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2001-01-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2001-03-08 00:00:00.0
Scheduled Compliance Date: 2001-02-20 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-04-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENVIROGUARD (Continued)

1015757713

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-02-03 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

PADS:

Name: ENVIROGUARD
Address: 12838 GAVEL
Address 2: Not reported
City,State,Zip: DETROIT, MI 48227
EDR ID: 1015757713
EPAID: MID985652585
Region: 5
Generator: Y
Storer: N
Disposer: N
Transporter: N
Smelter: N
Research Facility: N
Mailing Address: 31226 FRASER DRIVE, PO BOX 279
Mailing Address 2: Not reported
Mailing City: FRASER
Mailing State: MI
Mailing Zip: 48206
Mailing Country: US
Owner Name: GARY JOHNSON, JIM RODGERS, BOB MYAL
Certification Date: 04/05/2000
Contact Name: BOB MYAL
Contact Title: Not reported
Contact Telephone: 313-350-7481
Contact Text: Not reported
Contact Email: Not reported

F24
NNW
1/8-1/4
0.167 mi.
881 ft.

ATLAS OIL CO
14375 SCHAEFER HWY
DETROIT, MI 48227
Site 2 of 2 in cluster F

MI UST **U003324885**
N/A

Relative:
Higher
Actual:
649 ft.

UST:
Name: ATLAS OIL CO
Address: 14375 SCHAEFER HWY
City,State,Zip: DETROIT 48227-5603
Facility Type: CLOSED
Facility ID: 00021396

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS OIL CO (Continued)

U003324885

Facility Region:	Not reported
Owner Name:	ATLAS OIL CO
Owner Address:	24501 ECORSE RD
Owner City:	TAYLOR
Owner State:	MI
Owner Zip:	48180
Owner Contact:	Not reported
Owner Phone:	3136623500 x146
Contact:	MICHAEL K. SCHENK
Contact Phone:	(313) 836-2221
Date of Collection:	01/11/2001
Accuracy:	100
Horizontal Datum:	NAD83
Accuracy Value Unit:	FEET
Source:	STATE OF MICHIGAN
Point Line Area:	POINT
Desc Category:	Plant Entrance (Freight)
Method of Collection:	Address Matching-House Number
District:	Region 1 - SE Michigan District Office
Tank ID:	9
Capacity:	10000
Tank Status:	Removed from Ground
Substance:	Other(WATER)
Install Date:	03/28/1972
Remove Date:	10/05/1989
Tank Number:	Not reported
Tank Details Compartments:	Not reported
Tank Release Detection:	Not reported
Pipe Release Detection:	Not reported
Piping Material:	Not reported
Piping Type:	Not reported
Tank Construction:	Not reported
Impressed Device:	Not reported
Latitude:	42.39351
Longitude:	-83.17896
Name:	ATLAS OIL CO
Address:	14375 SCHAEFER HWY
City,State,Zip:	DETROIT 48227-5603
Facility Type:	CLOSED
Facility ID:	00021396
Facility Region:	Not reported
Owner Name:	ATLAS OIL CO
Owner Address:	24501 ECORSE RD
Owner City:	TAYLOR
Owner State:	MI
Owner Zip:	48180
Owner Contact:	Not reported
Owner Phone:	3136623500 x146
Contact:	MICHAEL K. SCHENK
Contact Phone:	(313) 836-2221
Date of Collection:	01/11/2001
Accuracy:	100
Horizontal Datum:	NAD83
Accuracy Value Unit:	FEET
Source:	STATE OF MICHIGAN
Point Line Area:	POINT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS OIL CO (Continued)

U003324885

Desc Category:	Plant Entrance (Freight)
Method of Collection:	Address Matching-House Number
District:	Region 1 - SE Michigan District Office
Tank ID:	8
Capacity:	10000
Tank Status:	Removed from Ground
Substance:	Other(WATER)
Install Date:	03/28/1972
Remove Date:	10/05/1989
Tank Number:	Not reported
Tank Details Compartments:	Not reported
Tank Release Detection:	Not reported
Pipe Release Detection:	Not reported
Piping Material:	Not reported
Piping Type:	Not reported
Tank Construction:	Not reported
Impressed Device:	Not reported
Latitude:	42.39351
Longitude:	-83.17896
Name:	ATLAS OIL CO
Address:	14375 SCHAEFER HWY
City,State,Zip:	DETROIT 48227-5603
Facility Type:	CLOSED
Facility ID:	00021396
Facility Region:	Not reported
Owner Name:	ATLAS OIL CO
Owner Address:	24501 ECORSE RD
Owner City:	TAYLOR
Owner State:	MI
Owner Zip:	48180
Owner Contact:	Not reported
Owner Phone:	3136623500 x146
Contact:	MICHAEL K. SCHENK
Contact Phone:	(313) 836-2221
Date of Collection:	01/11/2001
Accuracy:	100
Horizontal Datum:	NAD83
Accuracy Value Unit:	FEET
Source:	STATE OF MICHIGAN
Point Line Area:	POINT
Desc Category:	Plant Entrance (Freight)
Method of Collection:	Address Matching-House Number
District:	Region 1 - SE Michigan District Office
Tank ID:	7
Capacity:	12000
Tank Status:	Removed from Ground
Substance:	Diesel
Install Date:	03/28/1972
Remove Date:	10/05/1989
Tank Number:	Not reported
Tank Details Compartments:	Not reported
Tank Release Detection:	Not reported
Pipe Release Detection:	Not reported
Piping Material:	Not reported
Piping Type:	Not reported
Tank Construction:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS OIL CO (Continued)

U003324885

Impressed Device: Not reported
Latitude: 42.39351
Longitude: -83.17896

Name: ATLAS OIL CO
Address: 14375 SCHAEFER HWY
City,State,Zip: DETROIT 48227-5603
Facility Type: CLOSED
Facility ID: 00021396
Facility Region: Not reported
Owner Name: ATLAS OIL CO
Owner Address: 24501 ECORSE RD
Owner City: TAYLOR
Owner State: MI
Owner Zip: 48180
Owner Contact: Not reported
Owner Phone: 3136623500 x146
Contact: MICHAEL K. SCHENK
Contact Phone: (313) 836-2221
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 6
Capacity: 12000
Tank Status: Removed from Ground
Substance: Used Oil
Install Date: 03/28/1972
Remove Date: 10/05/1989
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39351
Longitude: -83.17896

Name: ATLAS OIL CO
Address: 14375 SCHAEFER HWY
City,State,Zip: DETROIT 48227-5603
Facility Type: CLOSED
Facility ID: 00021396
Facility Region: Not reported
Owner Name: ATLAS OIL CO
Owner Address: 24501 ECORSE RD
Owner City: TAYLOR
Owner State: MI
Owner Zip: 48180
Owner Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS OIL CO (Continued)

U003324885

Owner Phone: 3136623500 x146
Contact: MICHAEL K. SCHENK
Contact Phone: (313) 836-2221
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 5
Capacity: 20000
Tank Status: Removed from Ground
Substance: Diesel
Install Date: 03/28/1975
Remove Date: 07/05/1991
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39351
Longitude: -83.17896

Name: ATLAS OIL CO
Address: 14375 SCHAEFER HWY
City,State,Zip: DETROIT 48227-5603
Facility Type: CLOSED
Facility ID: 00021396
Facility Region: Not reported
Owner Name: ATLAS OIL CO
Owner Address: 24501 ECORSE RD
Owner City: TAYLOR
Owner State: MI
Owner Zip: 48180
Owner Contact: Not reported
Owner Phone: 3136623500 x146
Contact: MICHAEL K. SCHENK
Contact Phone: (313) 836-2221
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 4
Capacity: 20000
Tank Status: Removed from Ground
Substance: Diesel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS OIL CO (Continued)

U003324885

Install Date: 03/28/1975
Remove Date: 07/05/1991
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39351
Longitude: -83.17896

Name: ATLAS OIL CO
Address: 14375 SCHAEFER HWY
City,State,Zip: DETROIT 48227-5603
Facility Type: CLOSED
Facility ID: 00021396
Facility Region: Not reported
Owner Name: ATLAS OIL CO
Owner Address: 24501 ECORSE RD
Owner City: TAYLOR
Owner State: MI
Owner Zip: 48180
Owner Contact: Not reported
Owner Phone: 3136623500 x146
Contact: MICHAEL K. SCHENK
Contact Phone: (313) 836-2221
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 3
Capacity: 20000
Tank Status: Removed from Ground
Substance: Kerosene
Install Date: 03/28/1975
Remove Date: 07/05/1991
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39351
Longitude: -83.17896

Name: ATLAS OIL CO
Address: 14375 SCHAEFER HWY
City,State,Zip: DETROIT 48227-5603

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLAS OIL CO (Continued)

U003324885

Facility Type: CLOSED
Facility ID: 00021396
Facility Region: Not reported
Owner Name: ATLAS OIL CO
Owner Address: 24501 ECORSE RD
Owner City: TAYLOR
Owner State: MI
Owner Zip: 48180
Owner Contact: Not reported
Owner Phone: 3136623500 x146
Contact: MICHAEL K. SCHENK
Contact Phone: (313) 836-2221
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 2
Capacity: 20000
Tank Status: Removed from Ground
Substance: Diesel
Install Date: 03/28/1975
Remove Date: 07/05/1991
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39351
Longitude: -83.17896

Name: ATLAS OIL CO
Address: 14375 SCHAEFER HWY
City,State,Zip: DETROIT 48227-5603
Facility Type: CLOSED
Facility ID: 00021396
Facility Region: Not reported
Owner Name: ATLAS OIL CO
Owner Address: 24501 ECORSE RD
Owner City: TAYLOR
Owner State: MI
Owner Zip: 48180
Owner Contact: Not reported
Owner Phone: 3136623500 x146
Contact: MICHAEL K. SCHENK
Contact Phone: (313) 836-2221
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ATLAS OIL CO (Continued)

U003324885

Source: STATE OF MICHIGAN
 Point Line Area: POINT
 Desc Category: Plant Entrance (Freight)
 Method of Collection: Address Matching-House Number
 District: Region 1 - SE Michigan District Office
 Tank ID: 1
 Capacity: 20000
 Tank Status: Removed from Ground
 Substance: Kerosene
 Install Date: 03/28/1975
 Remove Date: 07/05/1991
 Tank Number: Not reported
 Tank Details Compartments: Not reported
 Tank Release Detection: Not reported
 Pipe Release Detection: Not reported
 Piping Material: Not reported
 Piping Type: Not reported
 Tank Construction: Not reported
 Impressed Device: Not reported
 Latitude: 42.39351
 Longitude: -83.17896

**I25
 NNW
 1/8-1/4
 0.170 mi.
 898 ft.**

**WEST FRIENDSHIP MATERIALS INC
 14395 SCHAEFER HWY
 DETROIT, MI 48227
 Site 1 of 3 in cluster I**

**MI LUST U003330065
 MI UST N/A
 MI WDS**

**Relative:
 Higher
 Actual:
 649 ft.**

LUST:
 Name: WEST FRIENDSHIP MATERIALS INC
 Address: 14395 SCHAEFER HWY
 City,State,Zip: DETROIT, MI 48227-
 Facility ID: 00015273
 Source: STATE OF MICHIGAN
 Owner Name: WestFriendship Materials Inc
 Owner Address: Not reported
 Owner City,St,Zip: UNKNOWN, MI
 Owner Contact: Not reported
 Owner Phone: Not reported
 Country: USA
 District: Warren
 Site Name: West Friendship Materials Inc
 Latitude: 42.39367
 Longitude: -83.17897
 Date of Collection: 01/11/2001
 Method of Collection: Address Matching-House Number
 Accuracy: 100
 Accuracy Value Unit: FEET
 Horizontal Data: NAD83
 Point Line Area: POINT
 Desc Category: Plant Entrance (Freight)
 Regulatory Program: Not reported
 Risk Condition: Not reported
 Project Manager: Not reported
 Senate District: Not reported
 House District: Not reported
 US Congressional District: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST FRIENDSHIP MATERIALS INC (Continued)

U003330065

Leak Number: C-0179-98
Release Date: 03/09/1998
Substance Released: Gasoline
Release Status: Closed
Release Closed Date: 04/29/1998

UST:

Name: WEST FRIENDSHIP MATERIALS INC
Address: 14395 SCHAEFER HWY
City,State,Zip: DETROIT 48227-5603
Facility Type: CLOSED
Facility ID: 00015273
Facility Region: Not reported
Owner Name: WEST FRIENDSHIP MATERIALS INC
Owner Address: 14395 SCHAEFER HWY
Owner City: DETROIT
Owner State: MI
Owner Zip: 48227-5603
Owner Contact: Not reported
Owner Phone: 3138386000
Contact: LEONARD ROSENBERG
Contact Phone: (313) 838-6000
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 1
Capacity: 8000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 04/07/1981
Remove Date: 03/09/1998
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39367
Longitude: -83.17897

WDS:

Name: WEST FRIENDSHIP MATERIALS INC
Address: 14395 SCHAEFER HWY
City,State,Zip: DETROIT, MI 48227
Site Id: MIK145169439
WMD Id: 476689
Site Specific Name: WEST FRIENDSHIP MATERIALS INC
Mailing Address: 14395 SCHAEFER HWY
Mailing City/State/Zip: 48227

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WEST FRIENDSHIP MATERIALS INC (Continued)

U003330065

Mailing County: WAYNE

I26
NNW
1/8-1/4
0.170 mi.
898 ft.

WEST FRIENDSHIP MATERIALS INC
14395 SCHAEFER HWY
DETROIT, MI 48227

RCRA NonGen / NLR

1007118942
MIK145169439

Site 2 of 3 in cluster I

Relative:
Higher
Actual:
649 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	2003-12-18 00:00:00.0
Handler Name:	WEST FRIENDSHIP MATERIALS INC
Handler Address:	14395 SCHAEFER HWY
Handler City,State,Zip:	DETROIT, MI 48227
EPA ID:	MIK145169439
Contact Name:	ADAM ROSENBERG
Contact Address:	14395 SCHAEFER HWY
Contact City,State,Zip:	DETROIT, MI 48227
Contact Telephone:	313-838-6000
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	14395 SCHAEFER HWY
Mailing City,State,Zip:	DETROIT, MI 48227
Owner Name:	WEST FRIENDSHIP MATERIALS INC
Owner Type:	Private
Operator Name:	WEST FRIENDSHIP MATERIALS INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WEST FRIENDSHIP MATERIALS INC (Continued)

1007118942

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WEST FRIENDSHIP MATERIALS INC
Legal Status:	Private
Date Became Current:	2003-12-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WEST FRIENDSHIP MATERIALS INC
Legal Status:	Private
Date Became Current:	2003-12-18 00:00:00.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST FRIENDSHIP MATERIALS INC (Continued)

1007118942

Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2003-12-18 00:00:00.0
Handler Name: WEST FRIENDSHIP MATERIALS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42321
NAICS Description: FURNITURE MERCHANT WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

27
West
1/8-1/4
0.176 mi.
928 ft.

GROW GROUP INC AUTOMOTIVE DIV
14100 STANSBURY ST
DETROIT, MI 48227

MI UST **U003323787**
N/A

Relative:
Lower
Actual:
646 ft.

UST:

Name: GROW GROUP INC AUTOMOTIVE DIV
Address: 14100 STANSBURY ST
City,State,Zip: DETROIT 48227-3172
Facility Type: CLOSED
Facility ID: 00017190
Facility Region: Not reported
Owner Name: GROW GROUP INC AUTOMOTIVE DIVISION
Owner Address: 3155 W BIG BEAVER RD SUITE 20
Owner City: TROY
Owner State: MI
Owner Zip: 48007-7026
Owner Contact: Not reported
Owner Phone: 2486434600
Contact: CHARLES T. EISENSTEIN ECKEN
Contact Phone: (313) 643-4600
Date of Collection: 01/11/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GROW GROUP INC AUTOMOTIVE DIV (Continued)

U003323787

Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 122
Capacity: 20000
Tank Status: Removed from Ground
Substance: Hazardous Substance(1,MIBK)
Install Date: 05/01/1974
Remove Date: 01/07/1993
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39063
Longitude: -83.18196

Name: GROW GROUP INC AUTOMOTIVE DIV
Address: 14100 STANSBURY ST
City,State,Zip: DETROIT 48227-3172
Facility Type: CLOSED
Facility ID: 00017190
Facility Region: Not reported
Owner Name: GROW GROUP INC AUTOMOTIVE DIVISION
Owner Address: 3155 W BIG BEAVER RD SUITE 20
Owner City: TROY
Owner State: MI
Owner Zip: 48007-7026
Owner Contact: Not reported
Owner Phone: 2486434600
Contact: CHARLES T. EISENSTEIN ECKEN
Contact Phone: (313) 643-4600
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 121
Capacity: 10000
Tank Status: Removed from Ground
Substance: Hazardous Substance(1,NBA)
Install Date: 10/10/1960
Remove Date: 01/08/1993
Tank Number: Not reported
Tank Details Compartments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GROW GROUP INC AUTOMOTIVE DIV (Continued)

U003323787

Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39063
Longitude: -83.18196

Name: GROW GROUP INC AUTOMOTIVE DIV
Address: 14100 STANSBURY ST
City,State,Zip: DETROIT 48227-3172
Facility Type: CLOSED
Facility ID: 00017190
Facility Region: Not reported
Owner Name: GROW GROUP INC AUTOMOTIVE DIVISION
Owner Address: 3155 W BIG BEAVER RD SUITE 20
Owner City: TROY
Owner State: MI
Owner Zip: 48007-7026
Owner Contact: Not reported
Owner Phone: 2486434600
Contact: CHARLES T. EISENSTEIN ECKEN
Contact Phone: (313) 643-4600
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 120
Capacity: 4000
Tank Status: Removed from Ground
Substance: Hazardous Substance(1,PERC)
Install Date: 01/01/1960
Remove Date: 01/07/1993
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39063
Longitude: -83.18196

Name: GROW GROUP INC AUTOMOTIVE DIV
Address: 14100 STANSBURY ST
City,State,Zip: DETROIT 48227-3172
Facility Type: CLOSED
Facility ID: 00017190
Facility Region: Not reported
Owner Name: GROW GROUP INC AUTOMOTIVE DIVISION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GROW GROUP INC AUTOMOTIVE DIV (Continued)

U003323787

Owner Address: 3155 W BIG BEAVER RD SUITE 20
Owner City: TROY
Owner State: MI
Owner Zip: 48007-7026
Owner Contact: Not reported
Owner Phone: 2486434600
Contact: CHARLES T. EISENSTEIN ECKEN
Contact Phone: (313) 643-4600
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 104
Capacity: 25000
Tank Status: Removed from Ground
Substance: Hazardous Substance(1,MIBK)
Install Date: 01/01/1956
Remove Date: 03/03/1993
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39063
Longitude: -83.18196

Name: GROW GROUP INC AUTOMOTIVE DIV
Address: 14100 STANSBURY ST
City,State,Zip: DETROIT 48227-3172
Facility Type: CLOSED
Facility ID: 00017190
Facility Region: Not reported
Owner Name: GROW GROUP INC AUTOMOTIVE DIVISION
Owner Address: 3155 W BIG BEAVER RD SUITE 20
Owner City: TROY
Owner State: MI
Owner Zip: 48007-7026
Owner Contact: Not reported
Owner Phone: 2486434600
Contact: CHARLES T. EISENSTEIN ECKEN
Contact Phone: (313) 643-4600
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GROW GROUP INC AUTOMOTIVE DIV (Continued)

U003323787

District: Region 1 - SE Michigan District Office
Tank ID: 103
Capacity: 25000
Tank Status: Removed from Ground
Substance: Hazardous Substance(1,XYLOL)
Install Date: 01/01/1956
Remove Date: 03/03/1993
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39063
Longitude: -83.18196

**J28
SE
1/8-1/4
0.179 mi.
945 ft.**

**MONNIER SCHOOLS
13600 WARD ST
DETROIT, MI 48227
Site 1 of 2 in cluster J**

**MI INVENTORY S111135793
MI WDS N/A**

**Relative:
Lower
Actual:
645 ft.**

INVENTORY:
Name: MONNIER ELEMENTARY SCHOOL
Address: 13600 WARD STREET
City,State,Zip: MI 48227
Bea Number: 201506583LV
Township: Detroit
District: Southeast MI
Data Source: BEA
Latitude: Not reported
Longitude: Not reported

WDS:
Name: MONNIER SCHOOLS
Address: 13600 WARD ST
City,State,Zip: DETROIT, MI 48227
Site Id: MID985601640
WMD Id: 404139
Site Specific Name: MONNIER ELEM SCHOOL
Mailing Address: 1425 E WARREN AVE
Mailing City/State/Zip: 48207
Mailing County: WAYNE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

J29 SE 1/8-1/4 0.179 mi. 945 ft.	MONNIER SCHOOLS 13600 WARD ST DETROIT, MI 48227 Site 2 of 2 in cluster J	RCRA-VSQG	1000465526 MID985601640
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Relative: Lower Actual: 645 ft.	RCRA-VSQG: Date Form Received by Agency: 2002-09-30 00:00:00.0 Handler Name: MONNIER SCHOOLS Handler Address: 13600 WARD ST Handler City,State,Zip: DETROIT, MI 48227 EPA ID: MID985601640 Contact Name: PRISCILLA MORRIS Contact Address: 13600 WARD ST Contact City,State,Zip: DETROIT, MI 48227 Contact Telephone: 313-578-7124 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 05 Land Type: District Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 1425 E WARREN AVE Mailing City,State,Zip: DETROIT, MI 48207 Owner Name: DETROIT PUBLIC SCHOOLS Owner Type: District Operator Name: DETROIT PUBLIC SCHOOLS Operator Type: District Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: --- Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported		
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MONNIER SCHOOLS (Continued)

1000465526

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DETROIT PUBLIC SCHOOLS
Legal Status:	District
Date Became Current:	1923-09-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETROIT PUBLIC SCHOOLS
Legal Status:	District
Date Became Current:	1923-09-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONNIER SCHOOLS (Continued)

1000465526

Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DETROIT PUBLIC SCHOOLS
Legal Status: District
Date Became Current: 1923-09-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DETROIT PUBLIC SCHOOLS
Legal Status: District
Date Became Current: 1923-09-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1990-12-18 00:00:00.0
Handler Name: MONNIER SCHOOLS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-09-30 00:00:00.0
Handler Name: MONNIER SCHOOLS
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MONNIER SCHOOLS (Continued)

1000465526

List of NAICS Codes and Descriptions:

NAICS Code: 61111
 NAICS Description: ELEMENTARY AND SECONDARY SCHOOLS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

K30
WSW
1/8-1/4
0.179 mi.
945 ft.

GROW GROUP INC AUTOMOTIVE DIV
14000 STANSBURY ST
DETROIT, MI 48227
Site 1 of 7 in cluster K

MI LUST **U003330117**
MI UST **N/A**
MI INVENTORY

Relative:
Lower
Actual:
645 ft.

LUST:
 Name: GROW GROUP INC AUTOMOTIVE DIV
 Address: 14000 STANSBURY ST
 City,State,Zip: DETROIT, MI 48227-
 Facility ID: 00017227
 Source: STATE OF MICHIGAN
 Owner Name: PpgDetroit
 Owner Address: Not reported
 Owner City,St,Zip: UNKNOWN, MI
 Owner Contact: Not reported
 Owner Phone: Not reported
 Country: USA
 District: Warren
 Site Name: Grow Group Inc Automotive Div
 Latitude: 42.39038
 Longitude: -83.18195
 Date of Collection: 01/11/2001
 Method of Collection: Address Matching-House Number
 Accuracy: 100
 Accuracy Value Unit: FEET
 Horizontal Data: NAD83
 Point Line Area: POINT
 Desc Category: Plant Entrance (Freight)
 Regulatory Program: Not reported
 Risk Condition: Not reported
 Project Manager: Not reported
 Senate District: Not reported
 House District: Not reported
 US Congressional District: Not reported

Leak Number: C-0403-02
 Release Date: 07/24/2002
 Substance Released: Other,Other,Other,Other
 Release Status: Open
 Release Closed Date: Not reported

Leak Number: C-0404-02
 Release Date: 07/17/2002
 Substance Released: Diesel,Other,Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GROW GROUP INC AUTOMOTIVE DIV (Continued)

U003330117

Release Status: Open
Release Closed Date: Not reported

Leak Number: C-0781-99
Release Date: 08/02/1999
Substance Released: Hazardous Substance
Release Status: Closed
Release Closed Date: 08/01/2002

Leak Number: C-1834-90
Release Date: 09/21/1990
Substance Released: Not reported
Release Status: Closed
Release Closed Date: 06/28/1999

UST:

Name: GROW GROUP INC AUTOMOTIVE DIV
Address: 14000 STANSBURY ST
City,State,Zip: DETROIT 48227-3150
Facility Type: CLOSED
Facility ID: 00017227
Facility Region: Not reported
Owner Name: PPG DETROIT
Owner Address: 1330 PIEDMONT DR
Owner City: TROY
Owner State: MI
Owner Zip: 48083-1917
Owner Contact: Not reported
Owner Phone: 2487402053
Contact: Not reported
Contact Phone: Not reported
Date of Collection: Not reported
Accuracy: Not reported
Horizontal Datum: Not reported
Accuracy Value Unit: Not reported
Source: Not reported
Point Line Area: Not reported
Desc Category: Not reported
Method of Collection: Not reported
District: Not reported
Tank ID: S-3
Capacity: 200
Tank Status: Removed from Ground
Substance: Used Oil
Install Date: 05/05/1966
Remove Date: 12/28/1990
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: Not reported
Longitude: Not reported

Name: GROW GROUP INC AUTOMOTIVE DIV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GROW GROUP INC AUTOMOTIVE DIV (Continued)

U003330117

Address: 14000 STANSBURY ST
City,State,Zip: DETROIT 48227-3150
Facility Type: CLOSED
Facility ID: 00017227
Facility Region: Not reported
Owner Name: PPG DETROIT
Owner Address: 1330 PIEDMONT DR
Owner City: TROY
Owner State: MI
Owner Zip: 48083-1917
Owner Contact: Not reported
Owner Phone: 2487402053
Contact: Not reported
Contact Phone: Not reported
Date of Collection: Not reported
Accuracy: Not reported
Horizontal Datum: Not reported
Accuracy Value Unit: Not reported
Source: Not reported
Point Line Area: Not reported
Desc Category: Not reported
Method of Collection: Not reported
District: Not reported
Tank ID: S-2
Capacity: 550
Tank Status: Closed in Ground
Substance: Hazardous Substance(),Mixture
Install Date: 05/05/1966
Remove Date: 09/04/1990
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: Not reported
Longitude: Not reported

Name: GROW GROUP INC AUTOMOTIVE DIV
Address: 14000 STANSBURY ST
City,State,Zip: DETROIT 48227-3150
Facility Type: CLOSED
Facility ID: 00017227
Facility Region: Not reported
Owner Name: PPG DETROIT
Owner Address: 1330 PIEDMONT DR
Owner City: TROY
Owner State: MI
Owner Zip: 48083-1917
Owner Contact: Not reported
Owner Phone: 2487402053
Contact: Not reported
Contact Phone: Not reported
Date of Collection: Not reported
Accuracy: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GROW GROUP INC AUTOMOTIVE DIV (Continued)

U003330117

Horizontal Datum: Not reported
Accuracy Value Unit: Not reported
Source: Not reported
Point Line Area: Not reported
Desc Category: Not reported
Method of Collection: Not reported
District: Not reported
Tank ID: S-1
Capacity: 1000
Tank Status: Removed from Ground
Substance: Hazardous Substance(),Mixture
Install Date: 05/05/1966
Remove Date: 09/04/1990
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: Not reported
Longitude: Not reported

Name: GROW GROUP INC AUTOMOTIVE DIV
Address: 14000 STANSBURY ST
City,State,Zip: DETROIT 48227-3150
Facility Type: CLOSED
Facility ID: 00017227
Facility Region: Not reported
Owner Name: PPG DETROIT
Owner Address: 1330 PIEDMONT DR
Owner City: TROY
Owner State: MI
Owner Zip: 48083-1917
Owner Contact: Not reported
Owner Phone: 2487402053
Contact: Not reported
Contact Phone: Not reported
Date of Collection: Not reported
Accuracy: Not reported
Horizontal Datum: Not reported
Accuracy Value Unit: Not reported
Source: Not reported
Point Line Area: Not reported
Desc Category: Not reported
Method of Collection: Not reported
District: Not reported
Tank ID: G-3
Capacity: 10000
Tank Status: Removed from Ground
Substance: Diesel
Install Date: 05/05/1978
Remove Date: 01/22/1993
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GROW GROUP INC AUTOMOTIVE DIV (Continued)

U003330117

Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: Not reported
Longitude: Not reported

Name: GROW GROUP INC AUTOMOTIVE DIV
Address: 14000 STANSBURY ST
City,State,Zip: DETROIT 48227-3150
Facility Type: CLOSED
Facility ID: 00017227
Facility Region: Not reported
Owner Name: PPG DETROIT
Owner Address: 1330 PIEDMONT DR
Owner City: TROY
Owner State: MI
Owner Zip: 48083-1917
Owner Contact: Not reported
Owner Phone: 2487402053
Contact: Not reported
Contact Phone: Not reported
Date of Collection: Not reported
Accuracy: Not reported
Horizontal Datum: Not reported
Accuracy Value Unit: Not reported
Source: Not reported
Point Line Area: Not reported
Desc Category: Not reported
Method of Collection: Not reported
District: Not reported
Tank ID: G-1
Capacity: 3000
Tank Status: Removed from Ground
Substance: Diesel
Install Date: 05/09/1951
Remove Date: 08/01/1988
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: Not reported
Longitude: Not reported

Name: GROW GROUP INC AUTOMOTIVE DIV
Address: 14000 STANSBURY ST
City,State,Zip: DETROIT 48227-3150
Facility Type: CLOSED
Facility ID: 00017227
Facility Region: Not reported
Owner Name: PPG DETROIT
Owner Address: 1330 PIEDMONT DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GROW GROUP INC AUTOMOTIVE DIV (Continued)

U003330117

Owner City: TROY
Owner State: MI
Owner Zip: 48083-1917
Owner Contact: Not reported
Owner Phone: 2487402053
Contact: Not reported
Contact Phone: Not reported
Date of Collection: Not reported
Accuracy: Not reported
Horizontal Datum: Not reported
Accuracy Value Unit: Not reported
Source: Not reported
Point Line Area: Not reported
Desc Category: Not reported
Method of Collection: Not reported
District: Not reported
Tank ID: D-3
Capacity: 10000
Tank Status: Removed from Ground
Substance: Diesel
Install Date: 05/05/1978
Remove Date: 01/22/1993
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: Not reported
Longitude: Not reported

Name: GROW GROUP INC AUTOMOTIVE DIV
Address: 14000 STANSBURY ST
City,State,Zip: DETROIT 48227-3150
Facility Type: CLOSED
Facility ID: 00017227
Facility Region: Not reported
Owner Name: PPG DETROIT
Owner Address: 1330 PIEDMONT DR
Owner City: TROY
Owner State: MI
Owner Zip: 48083-1917
Owner Contact: Not reported
Owner Phone: 2487402053
Contact: Not reported
Contact Phone: Not reported
Date of Collection: Not reported
Accuracy: Not reported
Horizontal Datum: Not reported
Accuracy Value Unit: Not reported
Source: Not reported
Point Line Area: Not reported
Desc Category: Not reported
Method of Collection: Not reported
District: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GROW GROUP INC AUTOMOTIVE DIV (Continued)

U003330117

Tank ID: D-2
Capacity: 10000
Tank Status: Removed from Ground
Substance: Diesel
Install Date: 05/05/1960
Remove Date: 12/29/1990
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: Not reported
Longitude: Not reported

Name: GROW GROUP INC AUTOMOTIVE DIV
Address: 14000 STANSBURY ST
City,State,Zip: DETROIT 48227-3150
Facility Type: CLOSED
Facility ID: 00017227
Facility Region: Not reported
Owner Name: PPG DETROIT
Owner Address: 1330 PIEDMONT DR
Owner City: TROY
Owner State: MI
Owner Zip: 48083-1917
Owner Contact: Not reported
Owner Phone: 2487402053
Contact: Not reported
Contact Phone: Not reported
Date of Collection: Not reported
Accuracy: Not reported
Horizontal Datum: Not reported
Accuracy Value Unit: Not reported
Source: Not reported
Point Line Area: Not reported
Desc Category: Not reported
Method of Collection: Not reported
District: Not reported
Tank ID: D-1
Capacity: 10000
Tank Status: Removed from Ground
Substance: Diesel
Install Date: 05/05/1960
Remove Date: 12/29/1990
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: Not reported
Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GROW GROUP INC AUTOMOTIVE DIV (Continued)

U003330117

Name: GROW GROUP INC AUTOMOTIVE DIV
Address: 14000 STANSBURY ST
City,State,Zip: DETROIT 48227-3150
Facility Type: CLOSED
Facility ID: 00017227
Facility Region: Not reported
Owner Name: PPG DETROIT
Owner Address: 1330 PIEDMONT DR
Owner City: TROY
Owner State: MI
Owner Zip: 48083-1917
Owner Contact: Not reported
Owner Phone: 2487402053
Contact: Rich McCurdy
Contact Phone: 248-740-2053
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 9
Capacity: 25500
Tank Status: Removed from Ground
Substance: Hazardous Substance(6,HI FLASH)
Install Date: 01/01/1947
Remove Date: 01/25/1993
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39038
Longitude: -83.18195

Name: GROW GROUP INC AUTOMOTIVE DIV
Address: 14000 STANSBURY ST
City,State,Zip: DETROIT 48227-3150
Facility Type: CLOSED
Facility ID: 00017227
Facility Region: Not reported
Owner Name: PPG DETROIT
Owner Address: 1330 PIEDMONT DR
Owner City: TROY
Owner State: MI
Owner Zip: 48083-1917
Owner Contact: Not reported
Owner Phone: 2487402053
Contact: Rich McCurdy
Contact Phone: 248-740-2053
Date of Collection: 01/11/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GROW GROUP INC AUTOMOTIVE DIV (Continued)

U003330117

Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 8
Capacity: 12500
Tank Status: Removed from Ground
Substance: Hazardous Substance(6,GS-140)
Install Date: 01/01/1947
Remove Date: 01/25/1993
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39038
Longitude: -83.18195

[Click this hyperlink](#) while viewing on your computer to access 51 additional MI_UST: record(s) in the EDR Site Report.

Name: GROW GROUP INC AUTOMOTIVE DIV
Address: 14000 STANSBURY ST
City,State,Zip: DETROIT 48227-3150
Facility Type: CLOSED
Facility ID: 00017227
Facility Region: Not reported
Owner Name: PPG DETROIT
Owner Address: 1330 PIEDMONT DR
Owner City: TROY
Owner State: MI
Owner Zip: 48083-1917
Owner Contact: Not reported
Owner Phone: 2487402053
Contact: Rich McCurdy
Contact Phone: 248-740-2053
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 7
Capacity: 12500
Tank Status: Removed from Ground
Substance: Hazardous Substance(6,GS-205)
Install Date: 01/01/1947

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GROW GROUP INC AUTOMOTIVE DIV (Continued)

U003330117

Remove Date: 01/25/1993
 Tank Number: Not reported
 Tank Details Compartments: Not reported
 Tank Release Detection: Not reported
 Pipe Release Detection: Not reported
 Piping Material: Not reported
 Piping Type: Not reported
 Tank Construction: Not reported
 Impressed Device: Not reported
 Latitude: 42.39038
 Longitude: -83.18195

INVENTORY:

Name: GROW GROUP INC AUTOMOTIVE DIV
 Address: 14000 STANSBURY ST
 City,State,Zip: DETROIT, MI 48227
 Bea Number: Not reported
 Township: Not reported
 District: Southeast MI
 Data Source: Part 213
 Latitude: 42.39038
 Longitude: -83.18196

K31
WSW
1/8-1/4
0.179 mi.
945 ft.

GROW CHEMICAL CO
14000 STANSBURY ST
DETROIT, MI 48227
Site 2 of 7 in cluster K

RCRA NonGen / NLR **1000434737**
MIT270010507

Relative:
Lower
Actual:
645 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2001-02-21 00:00:00.0
 Handler Name: GROW CHEMICAL CO
 Handler Address: 14000 STANSBURY ST
 Handler City,State,Zip: DETROIT, MI 48227
 EPA ID: MIT270010507
 Contact Name: NOT OBTAINED NOT OBTAINED
 Contact Address: 14000 STANSBURY ST
 Contact City,State,Zip: DETROIT, MI 48227
 Contact Telephone: 312-555-1212
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 14000 STANSBURY ST
 Mailing City,State,Zip: DETROIT, MI 48227
 Owner Name: GROW CHEMICAL COMPANY
 Owner Type: Private
 Operator Name: GROW CHEMICAL COMPANY
 Operator Type: Private

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GROW CHEMICAL CO (Continued)

1000434737

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GROW CHEMICAL CO (Continued)

1000434737

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: GROW CHEMICAL COMPANY
Legal Status: Private
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GROW CHEMICAL COMPANY
Legal Status: Private
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GROW CHEMICAL COMPANY
Legal Status: Private
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GROW CHEMICAL COMPANY
Legal Status: Private
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2001-02-21 00:00:00.0
Handler Name: GROW CHEMICAL CO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GROW CHEMICAL CO (Continued)

1000434737

Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1980-08-06 00:00:00.0
Handler Name:	GROW CHEMICAL CO
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	11131
NAICS Description:	ORANGE GROVES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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K32
WSW
1/8-1/4
0.179 mi.
945 ft.

ALPHA ENVIRONMENTAL SERVICES LLC
14000 STANSBURY ST
DETROIT, MI 48227
Site 3 of 7 in cluster K

RCRA NonGen / NLR

1009217409
MIK764476982

Relative:
Lower
Actual:
645 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	2005-04-01 00:00:00.0
Handler Name:	ALPHA ENVIRONMENTAL SERVICES LLC
Handler Address:	14000 STANSBURY ST
Handler City,State,Zip:	DETROIT, MI 48227
EPA ID:	MIK764476982
Contact Name:	SHERMAN LARKINS
Contact Address:	14000 STANSBURY ST
Contact City,State,Zip:	DETROIT, MI 48227
Contact Telephone:	313-964-0891
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALPHA ENVIRONMENTAL SERVICES LLC (Continued)

1009217409

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	65 CADILLAC SQ
Mailing City, State, Zip:	DETROIT, MI 48226
Owner Name:	PPG
Owner Type:	Private
Operator Name:	ALPHA ENVIRONMENTAL SERVICES LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA ENVIRONMENTAL SERVICES LLC (Continued)

1009217409

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2011-03-03 13:15:53.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: ALPHA ENVIRONMENTAL SERVICES LLC
Legal Status: Private
Date Became Current: 2005-04-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PPG
Legal Status: Private
Date Became Current: 1995-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2005-04-01 00:00:00.0
Handler Name: ALPHA ENVIRONMENTAL SERVICES LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA ENVIRONMENTAL SERVICES LLC (Continued)

1009217409

List of NAICS Codes and Descriptions:

NAICS Code: 48422
NAICS Description: SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL

NAICS Code: 54162
NAICS Description: ENVIRONMENTAL CONSULTING SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

K33
WSW
1/8-1/4
0.179 mi.
945 ft.

EQ RESOURCE RECOVERY INC
14000 STANSBURY RD
DETROIT, MI 48227

MI AST 1000434736
RCRA NonGen / NLR MID980568547

Site 4 of 7 in cluster K

Relative:
Lower
Actual:
645 ft.

AST:
Name: GROW AUTOMOTIVE
Address: 14000 STANSBURY ST
City: DETROIT
Zip: 48227-3150
Facility ID: 91082093
Tank ID Old: Not reported
Owner Name: PPG DETROIT
Owner Address: 1330 PIEDMONT DR
Owner City,St,Zip: TROY, MI 48083-1917
District: 1
Date of Collection: 01/11/2001
Accuracy: 100 FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Description Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
Horizontal Datum: NAD83
Latitude: 42.3903810
Longitude: -83.181959

Tank Id: ATK-028715-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 20000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-025928-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 20000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Tank Id: ATK-048908-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 9000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-043423-15
Tank Status: Removed from Premises
Capacity (in gallons): 20000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 12/01/1998

Tank Id: ATK-032257-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 9000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-098559-15
Tank Status: Removed from Premises
Capacity (in gallons): 20000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 12/01/1998

Tank Id: ATK-025555-15
Tank Status: Removed from Premises
Capacity (in gallons): 20000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 12/01/1998

Tank Id: ATK-098133-15
Tank Status: Removed from Premises
Capacity (in gallons): 20000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 12/01/1998

Tank Id: ATK-098140-15
Tank Status: Removed from Premises
Capacity (in gallons): 20000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 12/01/1998

Tank Id: ATK-098567-15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Tank Status: Removed from Premises
Capacity (in gallons): 20000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 12/01/1998

Tank Id: ATK-099824-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 9000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-014665-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 15000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-019641-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 20000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-032256-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 18000
Installation Date: 04/08/1998
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-039824-15
Tank Status: Removed from Premises
Capacity (in gallons): 20000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 12/01/1998

Tank Id: ATK-048905-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 9000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-098145-15
Tank Status: Removed from Premises

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Capacity (in gallons): 20000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 12/01/1998

Tank Id: ATK-099875-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 9000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-099761-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 15000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-024128-15
Tank Status: Removed from Premises
Capacity (in gallons): 20000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 12/01/1998

Tank Id: ATK-099786-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 18000
Installation Date: 04/09/1998
Substance Stored: Hazardous Substance
Removed/Closed Date: 04/01/2002

Tank Id: ATK-099843-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 18000
Installation Date: 04/08/1998
Substance Stored: Hazardous Substance
Removed/Closed Date: 04/01/2002

Tank Id: ATK-039827-15
Tank Status: Removed from Premises
Capacity (in gallons): 20000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 12/01/1998

Tank Id: ATK-025929-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 15000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-036607-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 9000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-098156-15
Tank Status: Removed from Premises
Capacity (in gallons): 20000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 12/01/1998

Tank Id: ATK-099854-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 9000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-099863-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 9000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-099791-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 20000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-099819-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 9000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-099622-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 7500
Installation Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-019640-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 20000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-002387-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 18000
Installation Date: 04/09/1998
Substance Stored: Hazardous Substance
Removed/Closed Date: 04/01/2002

Tank Id: ATK-099836-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 9000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-099759-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 20000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-017884-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 9000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-099765-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 18000
Installation Date: 04/09/1998
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-099878-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 18000
Installation Date: 04/08/1998
Substance Stored: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Removed/Closed Date: 04/01/2002

Tank Id: ATK-098570-15
Tank Status: Removed from Premises
Capacity (in gallons): 20000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 12/01/1998

Tank Id: ATK-099906-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 9000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-099812-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 9000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-099816-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 9000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-024059-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 18000
Installation Date: 04/09/1998
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-046048-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 18000
Installation Date: 04/09/1998
Substance Stored: Hazardous Substance
Removed/Closed Date: 04/01/2002

Tank Id: ATK-039753-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 9000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Tank Id: ATK-098151-15
Tank Status: Removed from Premises
Capacity (in gallons): 20000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 12/01/1998

Tank Id: ATK-099849-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 9000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-017883-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 9000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-099804-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 18000
Installation Date: 04/09/1998
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-099840-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 18000
Installation Date: 04/08/1998
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-028817-15
Tank Status: Removed from Premises
Capacity (in gallons): 20000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 12/01/1998

Tank Id: ATK-046053-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 9000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-099900-15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Tank Status: Pipe Disconnected
Capacity (in gallons): 9000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-099895-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 9000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-099856-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 9000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-099872-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 9000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-099889-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 9000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-099796-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 15000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-024124-15
Tank Status: Removed from Premises
Capacity (in gallons): 20000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 12/01/1998

Tank Id: ATK-019645-15
Tank Status: Pipe Disconnected

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Capacity (in gallons): 15000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

Tank Id: ATK-008653-15
Tank Status: Pipe Disconnected
Capacity (in gallons): 9000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 04/01/2002

RCRA NonGen / NLR:

Date Form Received by Agency: 2006-11-30 00:00:00.0
Handler Name: EQ RESOURCE RECOVERY INC
Handler Address: 14000 STANSBURY RD
Handler City,State,Zip: DETROIT, MI 48227
EPA ID: MID980568547
Contact Name: TOM MCGILLIS
Contact Address: 14000 STANSBURY RD
Contact City,State,Zip: DETROIT, MI 48227
Contact Telephone: 734-727-5521
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05
Land Type: Other
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 14000 STANSBURY RD
Mailing City,State,Zip: DETROIT, MI 48227
Owner Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Owner Type: Private
Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2006-11-02 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2006-11-02 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EQ RESOURCE RECOVERY INC
Legal Status: Private
Date Became Current: 2003-10-08 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2006-11-02 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2006-11-02 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2006-11-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PPG INDUSTRIES INCORPORATED
Legal Status:	Private
Date Became Current:	1999-07-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2006-11-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2006-11-02 00:00:00.
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2006-11-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2006-11-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2006-11-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2006-11-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Legal Status:	Private
Date Became Current:	2006-11-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2006-11-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQ RESOURCE RECOVERY INC
Legal Status:	Private
Date Became Current:	2003-10-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2006-11-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2006-11-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Owner/Operator Indicator: Operator
Owner/Operator Name: EQ RESOURCE RECOVERY INC
Legal Status: Private
Date Became Current: 2003-10-08 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2006-11-02 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQ RESOURCE RECOVERY INC
Legal Status: Private
Date Became Current: 2003-10-08 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1980-11-19 00:00:00.0
Handler Name: EQ RESOURCE RECOVERY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-12 00:00:00.0
Handler Name: EQ RESOURCE RECOVERY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-25 00:00:00.0
Handler Name: EQ RESOURCE RECOVERY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2003-04-28 00:00:00.0
Handler Name: EQ RESOURCE RECOVERY INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-01-12 00:00:00.0
Handler Name: EQ RESOURCE RECOVERY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-29 00:00:00.0
Handler Name: EQ RESOURCE RECOVERY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Receive Date: 2006-02-28 00:00:00.0
Handler Name: EQ RESOURCE RECOVERY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-11-30 00:00:00.0
Handler Name: EQ RESOURCE RECOVERY INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-03-09 00:00:00.0
Handler Name: GROW CHEMICAL CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1998-02-26 00:00:00.0
Handler Name: GROW GROUP, INC. AUTOMOTIVE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-02-29 00:00:00.0
Handler Name: GROW AUTOMOTIVE DIV OF PPG INDUSTRIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-03-01 00:00:00.0
Handler Name: GROW AUTOMOTIVE DIV OF PPG INDUSTRIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-03-01 00:00:00.0
Handler Name: EQ RESOURCE RECOVERY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-03-01 00:00:00.0
Handler Name: EQ RESOURCE RECOVERY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32511
NAICS Description: PETROCHEMICAL MANUFACTURING

NAICS Code: 325199
NAICS Description: ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING

NAICS Code: 32551
NAICS Description: PAINT AND COATING MANUFACTURING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2006-09-20 00:00:00.0
Actual Return to Compliance Date: 2006-11-03 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2006-10-27 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2006-09-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2006-09-20 00:00:00.0
Actual Return to Compliance Date: 2006-11-03 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2006-10-27 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2006-09-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 2006-09-20 00:00:00.0
Actual Return to Compliance Date: 2006-11-03 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2006-10-27 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2006-09-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2006-09-20 00:00:00.0
Actual Return to Compliance Date: 2006-11-03 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2006-10-27 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2006-09-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1989-03-31 00:00:00.0
Actual Return to Compliance Date: 1991-07-03 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-05-08 00:00:00.0
Enforcement Identifier: 003
Date of Enforcement Action: 1989-04-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2006-09-20 00:00:00.0
Actual Return to Compliance Date:	2006-11-03 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2006-10-27 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2006-09-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1996-01-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-03-31 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2006-11-03 00:00:00.0
Scheduled Compliance Date: 2006-10-27 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-01-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Former Citation:	Not reported
Evaluation Date:	2006-09-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-11-03 00:00:00.0
Scheduled Compliance Date:	2006-10-27 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-09-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-11-03 00:00:00.0
Scheduled Compliance Date:	2006-10-27 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-02-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-04-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-09-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQ RESOURCE RECOVERY INC (Continued)

1000434736

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-11-03 00:00:00.0
Scheduled Compliance Date:	2006-10-27 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-03-31 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-07-03 00:00:00.0
Scheduled Compliance Date:	1989-05-08 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-04-27 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	HDC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-09-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-11-03 00:00:00.0
Scheduled Compliance Date:	2006-10-27 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

K34
WSW
1/8-1/4
0.179 mi.
945 ft.

S & C TRANSPORT INC
14000 STANSBURY
DETROIT, MI 48227
Site 5 of 7 in cluster K

WI MANIFEST **1001488168**
 N/A

Relative:
Lower
Actual:
645 ft.

WI MANIFEST:
 Name: S & C TRANSPORT INC
 Address: 14000 STANSBURY
 City,State,Zip: DETROIT, MI 48227
 Year: 2006
 EPA ID: MIR000039701
 FID: 399021480
 ACT Code: 290
 ACT Status: A
 ACT Code 1: 290
 ACT Name: Hazardous Waste Transporter - Commercial
 Contact Title: OFFICE MGR
 Contact Name: TONI ZIOLKOWSKI
 Contact Address: 14000 STANSBURY
 Contact City/State/Zip: DETROIT, MI 48227
 Contact Telephone: 3132722500
 Contact EMail Address: Not reported

Name: S & C TRANSPORT INC
 Address: 14000 STANSBURY
 City,State,Zip: DETROIT, MI 48227
 Year: 2005
 EPA ID: MIR000039701
 FID: 399021480
 ACT Code: 290
 ACT Status: A
 ACT Code 1: 290
 ACT Name: Hazardous Waste Transporter - Commercial
 Contact Title: OFFICE MGR
 Contact Name: TONI ZIOLKOWSKI
 Contact Address: 14000 STANSBURY
 Contact City/State/Zip: DETROIT, MI 48227
 Contact Telephone: 3132722500
 Contact EMail Address: Not reported

Name: S & C TRANSPORT INC
 Address: 14000 STANSBURY
 City,State,Zip: DETROIT, MI 48227
 Year: 2004
 EPA ID: MIR000039701
 FID: 399021480
 ACT Code: 290
 ACT Status: A
 ACT Code 1: 290
 ACT Name: Hazardous Waste Transporter - Commercial
 Contact Title: OFFICE MGR
 Contact Name: TONI ZIOLKOWSKI
 Contact Address: 14000 STANSBURY
 Contact City/State/Zip: DETROIT, MI 48227
 Contact Telephone: 3132722500
 Contact EMail Address: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

K35
WSW
1/8-1/4
0.179 mi.
945 ft.

S & C TRANSPORT INC.
31478 INDUSTRIAL ROAD, SUITE #100
LIVONIA, MI 48150

RCRA NonGen / NLR **1015757714**
PADS **MIR000039701**

Site 6 of 7 in cluster K

Relative:
Lower

RCRA NonGen / NLR:

Actual:
645 ft.

Date Form Received by Agency:	S & C TRANSPORT INC	2007-08-30 00:00:00.0
Handler Name:		
Handler Address:		14000 STANSBURY ST
Handler City,State,Zip:		DETROIT, MI 48227
EPA ID:		MIR000039701
Contact Name:		TONI ZIOLKOWSKI
Contact Address:		14000 STANSBURY ST
Contact City,State,Zip:		DETROIT, MI 48227
Contact Telephone:		734-422-0200
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		Other
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		14000 STANSBURY ST
Mailing City,State,Zip:		DETROIT, MI 48227
Owner Name:		NO ACTIVE O/OP AS NOT GENERATING WASTE
Owner Type:		Private
Operator Name:		NO ACTIVE O/OP AS NOT GENERATING WASTE
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & C TRANSPORT INC. (Continued)

1015757714

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2007-08-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2007-08-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & C TRANSPORT INC. (Continued)

1015757714

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2007-08-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2007-08-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2007-08-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2007-08-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2007-08-31 00:00:00.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & C TRANSPORT INC. (Continued)

1015757714

Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2007-08-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2007-01-08 00:00:00.0
Handler Name:	S & C TRANSPORT INC
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2007-08-30 00:00:00.0
Handler Name:	S & C TRANSPORT INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1999-05-25 00:00:00.0
Handler Name:	S & C TRANSPORT INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & C TRANSPORT INC. (Continued)

1015757714

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2005-02-22 00:00:00.0
Handler Name:	S & C TRANSPORT INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	484121
NAICS Description:	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD
NAICS Code:	48423
NAICS Description:	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE
NAICS Code:	562112
NAICS Description:	HAZARDOUS WASTE COLLECTION

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	2006-07-06 00:00:00.0
Actual Return to Compliance Date:	2007-01-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2007-08-21 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2006-07-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & C TRANSPORT INC. (Continued)

1015757714

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Listing - General
Date Violation was Determined: 2006-07-06 00:00:00.0
Actual Return to Compliance Date: 2007-01-10 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2007-08-21 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2006-07-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2006-07-06 00:00:00.0
Actual Return to Compliance Date: 2007-01-10 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2007-08-21 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2006-07-18 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & C TRANSPORT INC. (Continued)

1015757714

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest and Recordkeeping
Date Violation was Determined:	2003-03-19 00:00:00.0
Actual Return to Compliance Date:	2003-04-17 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-04-23 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2003-04-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & C TRANSPORT INC. (Continued)

1015757714

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & C TRANSPORT INC. (Continued)

1015757714

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & C TRANSPORT INC. (Continued)

1015757714

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & C TRANSPORT INC. (Continued)

1015757714

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2006-07-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2007-01-10 00:00:00.0
Scheduled Compliance Date: 2007-08-21 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-07-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2007-01-10 00:00:00.0
Scheduled Compliance Date: 2007-08-21 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-07-06 00:00:00.0
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & C TRANSPORT INC. (Continued)

1015757714

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-01-10 00:00:00.0
Scheduled Compliance Date:	2007-08-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-03-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-04-17 00:00:00.0
Scheduled Compliance Date:	2003-04-23 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-02-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-06-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-11-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R2KJT
Evaluation Responsible Sub-Organization:	WC
Actual Return to Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & C TRANSPORT INC. (Continued)

1015757714

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-11-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R4LAD
Evaluation Responsible Sub-Organization:	NR
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-10-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R7JBW
Evaluation Responsible Sub-Organization:	SC
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

PADS:

Name:	S & C TRANSPORT INC.
Address:	31478 INDUSTRIAL ROAD, SUITE #100
Address 2:	Not reported
City,State,Zip:	LIVONIA, MI 48150
EDR ID:	1015757714
EPAID:	MIR000039701
Region:	5
Generator:	N
Storer:	N
Disposer:	N
Transporter:	Y
Smelter:	N
Research Facility:	N
Mailing Address:	31478 INDUSTRIAL ROAD, SUITE #100
Mailing Address 2:	Not reported
Mailing City:	LIVONIA
Mailing State:	MI
Mailing Zip:	48150
Mailing Country:	US
Owner Name:	MARK O'HAGAN
Certification Date:	05/16/2000
Contact Name:	MARK O'HAGAN
Contact Title:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

S & C TRANSPORT INC. (Continued)

1015757714

Contact Telephone: 734-266-6509
 Contact Text: Not reported
 Contact Email: Not reported

K36
WSW
1/8-1/4
0.182 mi.
963 ft.

SUN PLASTIC COATING CO
13954 STANSBURY ST
DETROIT, MI 48227
Site 7 of 7 in cluster K

RCRA NonGen / NLR
FINDS
ECHO

1000127962
MID088333828

Relative:
Lower
Actual:
644 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2006-08-07 00:00:00.0
 Handler Name: SUN PLASTIC COATING CO
 Handler Address: 13954 STANSBURY ST
 Handler City,State,Zip: DETROIT, MI 48227
 EPA ID: MID088333828
 Contact Name: MARK TATE
 Contact Address: 13954 STANSBURY ST
 Contact City,State,Zip: DETROIT, MI 48227
 Contact Telephone: 734-453-0822
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 42105 POSTIFF AVE
 Mailing City,State,Zip: PLYMOUTH, MI 48170
 Owner Name: SUN PLASTIC COATING CO
 Owner Type: Private
 Operator Name: SUN PLASTIC COATING CO
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN PLASTIC COATING CO (Continued)

1000127962

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SUN PLASTIC COATING CO
Legal Status:	Private
Date Became Current:	2004-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SUN PLASTIC COATING CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN PLASTIC COATING CO (Continued)

1000127962

Legal Status:	Private
Date Became Current:	2004-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUN PLASTIC COATING CO
Legal Status:	Private
Date Became Current:	2004-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SUN PLASTIC COATING CO
Legal Status:	Private
Date Became Current:	2004-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SUN PLASTIC COATING CO
Legal Status:	Private
Date Became Current:	2004-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUN PLASTIC COATING CO
Legal Status:	Private
Date Became Current:	2004-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN PLASTIC COATING CO (Continued)

1000127962

Owner/Operator Indicator: Owner
Owner/Operator Name: SUN PLASTIC COATING CO
Legal Status: Private
Date Became Current: 2004-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SUN PLASTIC COATING CO
Legal Status: Private
Date Became Current: 2004-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SUN PLASTIC COATING CO
Legal Status: Private
Date Became Current: 2004-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SUN PLASTIC COATING CO
Legal Status: Private
Date Became Current: 2004-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1980-08-18 00:00:00.0
Handler Name: SUN PLASTIC COATING CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN PLASTIC COATING CO (Continued)

1000127962

Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-09-06 00:00:00.0
Handler Name:	SUN PLASTIC COATING CO
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2004-03-01 00:00:00.0
Handler Name:	SUN PLASTIC COATING CO
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2003-12-01 00:00:00.0
Handler Name:	SUN PLASTIC COATING CO
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2006-08-07 00:00:00.0
Handler Name:	SUN PLASTIC COATING CO
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN PLASTIC COATING CO (Continued)

1000127962

List of NAICS Codes and Descriptions:

NAICS Code: 332812
NAICS Description: METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110003607160

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000127962
Registry ID: 110003607160
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003607160>
Name: SUN PLASTIC COATING CO
Address: 13954 STANSBURY ST
City,State,Zip: DETROIT, MI 48227

37
SW
1/8-1/4
0.184 mi.
972 ft.

SELMAN TRANSPORTATION
13600 LESURE ST
DETROIT, MI 48227

MI UST **U003326734**
N/A

Relative:
Lower
Actual:
641 ft.

UST:

Name: SELMAN TRANSPORTATION
Address: 13600 LESURE ST
City,State,Zip: DETROIT 48227-3132
Facility Type: CLOSED
Facility ID: 00039507
Facility Region: Not reported
Owner Name: SELMAN TRANSPORTATION
Owner Address: 7170 EAST MCNICHOLS ROAD
Owner City: HAMTRAMCK
Owner State: MI
Owner Zip: 48212
Owner Contact: Not reported
Owner Phone: 3138912594
Contact: Gerald Selman

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SELMAN TRANSPORTATION (Continued)

U003326734

Contact Phone: (313) 891-2594
 Date of Collection: 01/11/2001
 Accuracy: 100
 Horizontal Datum: NAD83
 Accuracy Value Unit: FEET
 Source: STATE OF MICHIGAN
 Point Line Area: POINT
 Desc Category: Plant Entrance (Freight)
 Method of Collection: Address Matching-House Number
 District: Region 1 - SE Michigan District Office
 Tank ID: 1
 Capacity: Not reported
 Tank Status: Removed from Ground
 Substance: Other(UNK)
 Install Date: Not reported
 Remove Date: 04/27/2000
 Tank Number: Not reported
 Tank Details Compartments: Not reported
 Tank Release Detection: Not reported
 Pipe Release Detection: Not reported
 Piping Material: Not reported
 Piping Type: Not reported
 Tank Construction: Not reported
 Impressed Device: Not reported
 Latitude: 42.38604
 Longitude: -83.17978

L38
WSW
1/8-1/4
0.188 mi.
995 ft.

POWER VAC SERVICES
13930 STANSBURY ST
DETROIT, MI 48227
Site 1 of 4 in cluster L

MI LUST **U003330097**
MI UST **N/A**
MI INVENTORY
MI BEA
MI WDS

Relative:
Lower
Actual:
644 ft.

LUST:
 Name: POWER VAC SERVICES
 Address: 13930 STANSBURY ST
 City,State,Zip: DETROIT, MI 48227-
 Facility ID: 00016499
 Source: STATE OF MICHIGAN
 Owner Name: Power Vac Serv Inc
 Owner Address: PO Box 27364
 Owner City,St,Zip: Detroit, MI 48227-
 Owner Contact: Not reported
 Owner Phone: Not reported
 Country: US
 District: Warren
 Site Name: Power Vac Service, Inc
 Latitude: 42.39020
 Longitude: -83.18195
 Date of Collection: 01/11/2001
 Method of Collection: Address Matching-House Number
 Accuracy: 100
 Accuracy Value Unit: FEET
 Horizontal Data: NAD83
 Point Line Area: POINT
 Desc Category: Plant Entrance (Freight)
 Regulatory Program: Not reported
 Risk Condition: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POWER VAC SERVICES (Continued)

U003330097

Project Manager: Not reported
Senate District: Not reported
House District: Not reported
US Congressional District: Not reported

Leak Number: C-0292-95
Release Date: 03/13/1995
Substance Released: Diesel
Release Status: Closed
Release Closed Date: 10/09/1998

UST:

Name: POWER VAC SERVICES
Address: 13930 STANSBURY ST
City,State,Zip: DETROIT 48227-3150
Facility Type: CLOSED
Facility ID: 00016499
Facility Region: Not reported
Owner Name: ACROPOLIS
Owner Address: 5209 S PEBBLECREEK RD
Owner City: WEST BLOOMFIELD
Owner State: MI
Owner Zip: 48322-4178
Owner Contact: Not reported
Owner Phone: 3138377670
Contact: JAMES JARUBAS
Contact Phone: (313) 837-7670
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 1
Capacity: 8000
Tank Status: Removed from Ground
Substance: Diesel
Install Date: 04/22/1976
Remove Date: 03/13/1995
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39020
Longitude: -83.18195

INVENTORY:

Name: POWER VAC SERVICES (FORMER)
Address: 13930 STANSBURY STREET
City,State,Zip: MI 48227

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POWER VAC SERVICES (Continued)

U003330097

Bea Number: 200904209LV
Township: Detroit
District: Southeast MI
Data Source: BEA
Latitude: 42.38846
Longitude: -83.18198

BEA:

Secondary Address: Not reported
BEA Number: 4209
District: Southeast MI
Date Received: 06/26/2009
Submitter Name: Bank of America
Petition Determination: Affirmed
Petition Disclosure: 1
Category: No Hazardous Substance(s)
Determination 20107A: Denied
Reviewer: thorn top
Division Assigned: RRD

WDS:

Name: ROCKLAND CORP
Address: 13930 STANSBURY ST
City,State,Zip: DETROIT, MI 48227
Site Id: MIH000000398
WMD Id: 420456
Site Specific Name: ROCKLAND CORP
Mailing Address: 13930 STANSBURY ST
Mailing City/State/Zip: 48227
Mailing County: WAYNE

Name: INSITUFORM TECHNOLOGIES USA INC
Address: 13930 STANSBURY ST
City,State,Zip: DETROIT, MI 48227
Site Id: MIK339463754
WMD Id: 420468
Site Specific Name: INSTITUFORM TECHNOLOGIES USA INC
Mailing Address: 19129 W DAVISON ST
Mailing City/State/Zip: 48223
Mailing County: WAYNE

Name: INSITUFORM TECHNOLOGIES USA INC
Address: 13930 STANSBURY ST
City,State,Zip: DETROIT, MI 48227
Site Id: MIK672342557
WMD Id: 475837
Site Specific Name: INSITUFORM TECHNOLOGIES USA INC
Mailing Address: 17988 EDISON AVENUE
Mailing City/State/Zip: 63005
Mailing County: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INSITUFORM TECHNOLOGIES USA INC (Continued)

1010320614

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	INSITUFORM TECHNOLOGIES USA INC
Legal Status:	Private
Date Became Current:	2003-07-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	INSITUFORM TECHNOLOGIES USA INC
Legal Status:	Private
Date Became Current:	2003-07-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INSITUFORM TECHNOLOGIES USA INC (Continued)

1010320614

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	INSITUFORM TECHNOLOGIES USA INC
Legal Status:	Private
Date Became Current:	2003-07-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	INSITUFORM TECHNOLOGIES USA INC
Legal Status:	Private
Date Became Current:	2003-07-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	INSITUFORM TECHNOLOGIES USA INC
Legal Status:	Private
Date Became Current:	2003-07-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	INSITUFORM TECHNOLOGIES USA INC
Legal Status:	Private
Date Became Current:	2003-07-25 00:00:00.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INSITUFORM TECHNOLOGIES USA INC (Continued)

1010320614

Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: INSITUFORM TECHNOLOGIES USA INC
Legal Status: Private
Date Became Current: 2003-07-25 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: INSITUFORM TECHNOLOGIES USA INC
Legal Status: Private
Date Became Current: 2003-07-25 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: INSITUFORM TECHNOLOGIES USA INC
Legal Status: Private
Date Became Current: 2003-07-25 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: INSITUFORM TECHNOLOGIES USA INC
Legal Status: Private
Date Became Current: 2003-07-25 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INSITUFORM TECHNOLOGIES USA INC (Continued)

1010320614

Owner/Operator Name: INSITUFORM TECHNOLOGIES USA INC
Legal Status: Private
Date Became Current: 2003-07-25 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1980-01-01 00:00:00.0
Handler Name: INSITUFORM TECHNOLOGIES USA INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2003-12-02 00:00:00.0
Handler Name: INSITUFORM TECHNOLOGIES USA INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-11-15 00:00:00.0
Handler Name: INSITUFORM TECHNOLOGIES USA INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2003-07-25 00:00:00.0
Handler Name: INSITUFORM TECHNOLOGIES USA INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INSITUFORM TECHNOLOGIES USA INC (Continued)

1010320614

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2003-06-30 00:00:00.0
Handler Name: INSITUFORM TECHNOLOGIES USA INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2003-12-03 00:00:00.0
Handler Name: INSITUFORM TECHNOLOGIES USA INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562998
NAICS Description: ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2003-11-06 00:00:00.0
Actual Return to Compliance Date: 2003-12-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2004-12-15 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2003-11-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INSITUFORM TECHNOLOGIES USA INC (Continued)

1010320614

Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	2003-11-06 00:00:00.0
Actual Return to Compliance Date:	2003-11-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2004-12-15 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2003-11-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INSITUFORM TECHNOLOGIES USA INC (Continued)

1010320614

Evaluation Action Summary:

Evaluation Date: 2003-11-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-12-29 00:00:00.0
Scheduled Compliance Date: 2004-12-15 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-11-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-11-06 00:00:00.0
Scheduled Compliance Date: 2004-12-15 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

L40
WSW
1/8-1/4
0.188 mi.
995 ft.

BANK OF AMERICA - STANSBURY
13930 STANSBURY STREET
DETROIT, MI 48227

MI INVENTORY **S121186521**
N/A

Site 3 of 4 in cluster L

Relative:
Lower
Actual:
644 ft.

INVENTORY:
Name: BANK OF AMERICA - STANSBURY
Address: 13930 STANSBURY STREET
City,State,Zip: DETROIT, MI 48227
Bea Number: Not reported
Township: Detroit
District: Southeast MI
Data Source: Part 201
Latitude: 42.38846
Longitude: -83.18198

L41
WSW
1/8-1/4
0.188 mi.
995 ft.

INSITUFORM TECHNOLOGIES USA INC
13930 STANSBURY ST
DETROIT, MI 48227

RCRA NonGen / NLR **1007880034**
MIK339463754

Site 4 of 4 in cluster L

Relative:
Lower
Actual:
644 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2005-07-30 00:00:00.0
Handler Name: INSITUFORM TECHNOLOGIES USA INC
Handler Address: 13930 STANSBURY ST
Handler City,State,Zip: DETROIT, MI 48227

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INSITUFORM TECHNOLOGIES USA INC (Continued)

1007880034

EPA ID:	MIK339463754
Contact Name:	JANICE MORTIMER
Contact Address:	13930 STANSBURY ST
Contact City,State,Zip:	DETROIT, MI 48227
Contact Telephone:	313-835-0417
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Other
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	19129 W DAVISON ST
Mailing City,State,Zip:	DETROIT, MI 48223
Owner Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Owner Type:	Private
Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INSITUFORM TECHNOLOGIES USA INC (Continued)

1007880034

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2005-07-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2005-07-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2005-07-31 00:00:00.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INSITUFORM TECHNOLOGIES USA INC (Continued)

1007880034

Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2005-07-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2005-07-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2005-07-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1980-01-01 00:00:00.0
Handler Name:	INSITUFORM TECHNOLOGIES USA INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INSITUFORM TECHNOLOGIES USA INC (Continued)

1007880034

Receive Date: 2004-12-13 00:00:00.0
Handler Name: INSITUFORM TECHNOLOGIES USA INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2005-07-30 00:00:00.0
Handler Name: INSITUFORM TECHNOLOGIES USA INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562998
NAICS Description: ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2004-02-20 00:00:00.0
Actual Return to Compliance Date: 2004-12-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2004-03-15 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2004-02-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INSITUFORM TECHNOLOGIES USA INC (Continued)

1007880034

SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2004-02-20 00:00:00.0
 Evaluation Responsible Agency: State
 Found Violation: Yes
 Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
 Evaluation Responsible Person Identifier: Not reported
 Evaluation Responsible Sub-Organization: Not reported
 Actual Return to Compliance Date: 2004-12-13 00:00:00.0
 Scheduled Compliance Date: 2004-03-15 00:00:00.0
 Date of Request: Not reported
 Date Response Received: Not reported
 Request Agency: Not reported
 Former Citation: Not reported

M42
SSW
1/8-1/4
0.196 mi.
1036 ft.

US POSTAL SERVICE
13426 SCHAEFER
DETROIT, MI 48227

RCRA NonGen / NLR
FINDS
ECHO

1001220068
MIR000030270

Site 1 of 2 in cluster M

Relative:
Lower
Actual:
642 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 1998-02-09 00:00:00.0
 Handler Name: US POSTAL SERVICE
 Handler Address: 13426 SCHAEFER
 Handler City,State,Zip: DETROIT, MI 48227
 EPA ID: MIR000030270
 Contact Name: KARL KARNAY
 Contact Address: 13426 SCHAEFER
 Contact City,State,Zip: DETROIT, MI 48227
 Contact Telephone: 313-226-8656
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Federal
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 13426 SCHAEFER HWY

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

US POSTAL SERVICE (Continued)

1001220068

Mailing City, State, Zip:	DETROIT, MI 48227
Owner Name:	US POSTAL SERVICE
Owner Type:	Federal
Operator Name:	US POSTAL SERVICE
Operator Type:	Federal
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	The land is federally-owned, The site is federally-owned, The site is federally-operated
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US POSTAL SERVICE (Continued)

1001220068

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: US POSTAL SERVICE
Legal Status: Federal
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: US POSTAL SERVICE
Legal Status: Federal
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1998-02-09 00:00:00.0
Handler Name: US POSTAL SERVICE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 49111
NAICS Description: POSTAL SERVICE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US POSTAL SERVICE (Continued)

1001220068

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110003704849

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1001220068
Registry ID: 110003704849
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003704849>
Name: US POSTAL SERVICE
Address: 13426 SCHAEFER
City,State,Zip: DETROIT, MI 48227

43
North
1/8-1/4
0.198 mi.
1047 ft.

BRIAN UNLIMITED DISTRIBUTION CO
13333 LYNDON ST
DETROIT, MI 48227

MI UST U004294169
N/A

Relative:
Higher
Actual:
650 ft.

UST:

Name: BRIAN UNLIMITED DISTRIBUTION CO
Address: 13333 LYNDON ST
City,State,Zip: DETROIT 48227-3669
Facility Type: CLOSED
Facility ID: 50000011
Facility Region: Not reported
Owner Name: NRT OWNER
Owner Address: UNKNOWN
Owner City: UNKNOWN
Owner State: MI
Owner Zip: 99999
Owner Contact: Not reported
Owner Phone: Not reported
Contact: Not reported
Contact Phone: Not reported
Date of Collection: Not reported
Accuracy: Not reported
Horizontal Datum: Not reported
Accuracy Value Unit: Not reported
Source: Not reported
Point Line Area: Not reported
Desc Category: Not reported
Method of Collection: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIAN UNLIMITED DISTRIBUTION CO (Continued)

U004294169

District: Not reported
Tank ID: 2
Capacity: 5000
Tank Status: Non-Registered Tank
Substance: Not reported
Install Date: Not reported
Remove Date: Not reported
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: Not reported
Longitude: Not reported

Name: BRIAN UNLIMITED DISTRIBUTION CO
Address: 13333 LYNDON ST
City,State,Zip: DETROIT 48227-3669
Facility Type: CLOSED
Facility ID: 50000011
Facility Region: Not reported
Owner Name: NRT OWNER
Owner Address: UNKNOWN
Owner City: UNKNOWN
Owner State: MI
Owner Zip: 99999
Owner Contact: Not reported
Owner Phone: Not reported
Contact: Not reported
Contact Phone: Not reported
Date of Collection: Not reported
Accuracy: Not reported
Horizontal Datum: Not reported
Accuracy Value Unit: Not reported
Source: Not reported
Point Line Area: Not reported
Desc Category: Not reported
Method of Collection: Not reported
District: Not reported
Tank ID: 1
Capacity: 5000
Tank Status: Non-Registered Tank
Substance: Not reported
Install Date: Not reported
Remove Date: Not reported
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRIAN UNLIMITED DISTRIBUTION CO (Continued)

U004294169

Longitude: Not reported

M44
SSW
1/8-1/4
0.202 mi.
1066 ft.

DETROIT POLICE PCT 14
13365 SCHAEFER HWY
DETROIT, MI 48227

RCRA NonGen / NLR
FINDS
ECHO

1000888223
MI0000260505

Site 2 of 2 in cluster M

Relative:
Lower
Actual:
641 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	1997-09-08 00:00:00.0
Handler Name:	DETROIT POLICE PCT 14
Handler Address:	13365 SCHAEFER HWY
Handler City,State,Zip:	DETROIT, MI 48227
EPA ID:	MI0000260505
Contact Name:	RONALD BRUNDIDGE
Contact Address:	13365 SCHAEFER HWY
Contact City,State,Zip:	DETROIT, MI 48227
Contact Telephone:	313-833-7296
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Municipal
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8221 W DAVISON
Mailing City,State,Zip:	DETROIT, MI 48238
Owner Name:	DETROIT CITY OF DPW
Owner Type:	Municipal
Operator Name:	DETROIT CITY OF DPW
Operator Type:	Municipal
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DETROIT POLICE PCT 14 (Continued)

1000888223

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDf Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETROIT CITY OF DPW
Legal Status:	Municipal
Date Became Current:	2000-08-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DETROIT CITY OF DPW
Legal Status:	Municipal
Date Became Current:	2000-08-11 00:00:00.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETROIT POLICE PCT 14 (Continued)

1000888223

Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DETROIT CITY OF DPW
Legal Status: Municipal
Date Became Current: 2000-08-11 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DETROIT CITY OF DPW
Legal Status: Municipal
Date Became Current: 2000-08-11 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1997-09-08 00:00:00.0
Handler Name: DETROIT POLICE PCT 14
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-04-29 00:00:00.0
Handler Name: DETROIT POLICE PCT 14
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DETROIT POLICE PCT 14 (Continued)

1000888223

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 11131
 NAICS Description: ORANGE GROVES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110003564330

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000888223
 Registry ID: 110003564330
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003564330>
 Name: DETROIT POLICE PCT 14
 Address: 13365 SCHAEFER HWY
 City,State,Zip: DETROIT, MI 48227

I45
NNW
1/8-1/4
0.204 mi.
1077 ft.

CITY OF DETROIT, DOT
14440 SCHAEFER HWY
DETROIT, MI 48227

MI UST **U004290834**
N/A

Site 3 of 3 in cluster I

Relative:
Higher
Actual:
650 ft.

UST:
 Name: CITY OF DETROIT, DOT
 Address: 14440 SCHAEFER HWY
 City,State,Zip: DETROIT 48227-3668
 Facility Type: CLOSED
 Facility ID: 50001114
 Facility Region: Not reported
 Owner Name: NRT OWNER
 Owner Address: UNKNOWN
 Owner City: UNKNOWN
 Owner State: MI
 Owner Zip: 99999
 Owner Contact: Not reported
 Owner Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY OF DETROIT, DOT (Continued)

U004290834

Contact: Not reported
 Contact Phone: Not reported
 Date of Collection: Not reported
 Accuracy: Not reported
 Horizontal Datum: Not reported
 Accuracy Value Unit: Not reported
 Source: Not reported
 Point Line Area: Not reported
 Desc Category: Not reported
 Method of Collection: Not reported
 District: Not reported
 Tank ID: 1
 Capacity: Not reported
 Tank Status: Non-Registered Tank
 Substance: Gasoline
 Install Date: Not reported
 Remove Date: Not reported
 Tank Number: Not reported
 Tank Details Compartments: Not reported
 Tank Release Detection: Not reported
 Pipe Release Detection: Not reported
 Piping Material: Not reported
 Piping Type: Not reported
 Tank Construction: Not reported
 Impressed Device: Not reported
 Latitude: Not reported
 Longitude: Not reported

N46
NNE
1/8-1/4
0.210 mi.
1108 ft.

PARAGON INDUSTRIAL CLEANING LLC
12901 LYNDON ST
DETROIT, MI 48227
Site 1 of 3 in cluster N

RCRA-VSQQ 1010319295
MIK114775869

Relative:
Higher
Actual:
651 ft.

RCRA-VSQQ:
 Date Form Received by Agency: 2006-09-25 00:00:00.0
 Handler Name: PARAGON INDUSTRIAL CLEANING LLC
 Handler Address: 12901 LYNDON ST
 Handler City,State,Zip: DETROIT, MI 48227
 EPA ID: MIK114775869
 Contact Name: BOB SUTTON
 Contact Address: 12901 LYNDON ST
 Contact City,State,Zip: DETROIT, MI 48227
 Contact Telephone: 313-378-6260
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 12901 LYNDON ST
 Mailing City,State,Zip: DETROIT, MI 48227

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARAGON INDUSTRIAL CLEANING LLC (Continued)

1010319295

Owner Name:	BOB SUTTON MIK114775869
Owner Type:	Private
Operator Name:	PARAGON INDUSTRIAL CLEANERS LLC MIK114..
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARAGON INDUSTRIAL CLEANING LLC (Continued)

1010319295

Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: BOB SUTTON MIK114775869
Legal Status: Private
Date Became Current: 1995-06-07 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PARAGON INDUSTRIAL CLEANERS LLC MIK114..
Legal Status: Private
Date Became Current: 1995-06-07 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BOB SUTTON MIK114775869
Legal Status: Private
Date Became Current: 1995-06-07 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-09-25 00:00:00.0
Handler Name: PARAGON INDUSTRIAL CLEANING LLC
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARAGON INDUSTRIAL CLEANING LLC (Continued)

1010319295

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 23832
NAICS Description: PAINTING AND WALL COVERING CONTRACTORS

NAICS Code: 23899
NAICS Description: ALL OTHER SPECIALTY TRADE CONTRACTORS

NAICS Code: 56179
NAICS Description: OTHER SERVICES TO BUILDINGS AND DWELLINGS

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 2006-08-08 00:00:00.0
Actual Return to Compliance Date: 2006-10-18 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2006-08-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2006-08-08 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARAGON INDUSTRIAL CLEANING LLC (Continued)

1010319295

Actual Return to Compliance Date:	2006-10-18 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2006-08-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2006-08-08 00:00:00.0
Actual Return to Compliance Date:	2006-09-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2006-08-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARAGON INDUSTRIAL CLEANING LLC (Continued)

1010319295

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2006-08-08 00:00:00.0
Actual Return to Compliance Date:	2006-09-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2006-08-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2006-08-08 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARAGON INDUSTRIAL CLEANING LLC (Continued)

1010319295

Actual Return to Compliance Date: 2006-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2006-08-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 2006-08-08 00:00:00.0
Actual Return to Compliance Date: 2006-10-18 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2006-08-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARAGON INDUSTRIAL CLEANING LLC (Continued)

1010319295

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-08-08 00:00:00.0
Actual Return to Compliance Date: 2006-09-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2006-08-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 2006-08-08 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARAGON INDUSTRIAL CLEANING LLC (Continued)

1010319295

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-10-18 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-08-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-10-18 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-08-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-09-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-08-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-09-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-08-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARAGON INDUSTRIAL CLEANING LLC (Continued)

1010319295

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-08-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-10-18 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-08-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-09-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**47
 NW
 1/8-1/4
 0.226 mi.
 1193 ft.**

**FIRE RITE INC
 13801 LYNDON ST
 DETROIT, MI 48227**

**MI AST 1000198396
 RCRA NonGen / NLR MID086153137
 FINDS
 ECHO**

**Relative:
 Higher
 Actual:
 649 ft.**

AST:

Name:	FIRE RITE INC
Address:	13801 LYNDON ST
City:	DETROIT
Zip:	48227-3146
Facility ID:	92082251
Tank ID Old:	Not reported
Owner Name:	FIRE RITE INC
Owner Address:	13801 LYNDON ST
Owner City,St,Zip:	DETROIT, MI 48227-3146
District:	1
Date of Collection:	01/11/2001
Accuracy:	100 FEET
Source:	STATE OF MICHIGAN
Point Line Area:	POINT
Description Category:	Plant Entrance (Freight)
Method of Collection:	Address Matching-House Number
Horizontal Datum:	NAD83
Latitude:	42.3944620
Longitude:	-83.180309

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE RITE INC (Continued)

1000198396

Tank Id: ATK-021772-15
Tank Status: Currently In Use
Capacity (in gallons): Not reported
Installation Date: Not reported
Substance Stored: Not reported
Removed/Closed Date: Not reported

Tank Id: ATK-048365-15
Tank Status: Removed from Premises
Capacity (in gallons): 1000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 01/01/1993

Tank Id: ATK-085939-15
Tank Status: Removed from Premises
Capacity (in gallons): 1000
Installation Date: Not reported
Substance Stored: Other
Removed/Closed Date: 01/01/1993

RCRA NonGen / NLR:

Date Form Received by Agency: 1998-09-17 00:00:00.0
Handler Name: FIRE RITE INC
Handler Address: 13801 LYNDON ST
Handler City,State,Zip: DETROIT, MI 48227
EPA ID: MID086153137
Contact Name: FRANK TURCHAN
Contact Address: 13801 LYNDON ST
Contact City,State,Zip: DETROIT, MI 48227
Contact Telephone: 313-273-3730
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 13801 LYNDON ST
Mailing City,State,Zip: DETROIT, MI 48227
Owner Name: FIRE RITE INC
Owner Type: Private
Operator Name: NAME NOT REPORTED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE RITE INC (Continued)

1000198396

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE RITE INC (Continued)

1000198396

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FIRE RITE INC
Legal Status: Private
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FIRE RITE INC
Legal Status: Private
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1998-09-17 00:00:00.0
Handler Name: FIRE RITE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE RITE INC (Continued)

1000198396

Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1990-02-05 00:00:00.0
Handler Name:	FIRE RITE INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332811
NAICS Description:	METAL HEAT TREATING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110001827658
--------------	--------------

Click Here:

Environmental Interest/Information System:

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

OSHA ESTABLISHMENT

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE RITE INC (Continued)

1000198396

ECHO:

Envid: 1000198396
Registry ID: 110001827658
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001827658>
Name: FIRE RITE, INC.
Address: 13801 LYNDON ST
City,State,Zip: DETROIT, MI 48227

**O48
NNW
1/8-1/4
0.231 mi.
1218 ft.**

**FORMER GASOLINE STATION/AUTO REPAIR
14444 SCHAEFER HIGHWAY
DETROIT, MI**

**MI BEA S107031715
N/A**

Site 1 of 4 in cluster O

**Relative:
Higher
Actual:
650 ft.**

BEA:
Secondary Address: Not reported
BEA Number: 2855
District: Southeast MI
Date Received: 07/25/2005
Submitter Name: SCHAEFER DEVELOPMENT LLC
Petition Determination: No Request
Petition Disclosure: 0
Category: No Hazardous Substance(s)
Determination 20107A: No Request
Reviewer: schlaufj
Division Assigned: Storage Tank Division

**P49
ENE
1/8-1/4
0.237 mi.
1252 ft.**

**ACROPOLIS DEVELOPMENT
14291 MEYERS ROAD
WAYNE (County), MI 48227**

**MI INVENTORY S114031088
N/A**

Site 1 of 7 in cluster P

**Relative:
Higher
Actual:
651 ft.**

INVENTORY:
Name: ACROPOLIS DEVELOPMENT
Address: 14291 MEYERS ROAD
City,State,Zip: MI 48227
Bea Number: 201004575LV
Township: Detroit
District: Southeast MI
Data Source: BEA
Latitude: 42.39312
Longitude: -83.16893

**P50
ENE
1/8-1/4
0.237 mi.
1252 ft.**

**ACROPOLIS DEVELOPMENT
14291 MEYERS ROAD
WAYNE (County), MI 48227**

**MI INVENTORY S114031085
N/A**

Site 2 of 7 in cluster P

**Relative:
Higher
Actual:
651 ft.**

INVENTORY:
Name: ACROPOLIS DEVELOPMENT
Address: 14291 MEYERS ROAD
City,State,Zip: MI 48227

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACROPOLIS DEVELOPMENT (Continued)

S114031085

Bea Number: 200904227LV
Township: Detroit
District: Southeast MI
Data Source: BEA
Latitude: 42.41678
Longitude: -83.18912

P51
ENE
1/8-1/4
0.237 mi.
1252 ft.

BLAST AND VAC INC
14291 MEYERS RD
DETROIT, MI 48227

RCRA NonGen / NLR

1007097836
MIK419536487

Site 3 of 7 in cluster P

Relative:
Higher
Actual:
651 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2005-11-16 00:00:00
Handler Name: BLAST AND VAC INC
Handler Address: 14291 MEYERS RD
Handler City,State,Zip: DETROIT, MI 48227
EPA ID: MIK419536487
Contact Name: FRED STEINER
Contact Address: 14291 MEYERS RD
Contact City,State,Zip: DETROIT, MI 48227
Contact Telephone: 248-939-3312
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 99222
Mailing City,State,Zip: TROY, MI 48099
Owner Name: BLAST AND VAC INC
Owner Type: Private
Operator Name: BLAST AND VAC INC
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLAST AND VAC INC (Continued)

1007097836

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BLAST AND VAC INC
Legal Status:	Private
Date Became Current:	2002-06-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLAST AND VAC INC (Continued)

1007097836

Owner/Operator Indicator: Owner
Owner/Operator Name: BLAST AND VAC INC
Legal Status: Private
Date Became Current: 2002-06-25 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BLAST AND VAC INC
Legal Status: Private
Date Became Current: 2002-06-25 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BLAST AND VAC INC
Legal Status: Private
Date Became Current: 2002-06-25 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BLAST AND VAC INC
Legal Status: Private
Date Became Current: 2002-06-25 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BLAST AND VAC INC
Legal Status: Private
Date Became Current: 2002-06-25 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLAST AND VAC INC (Continued)

1007097836

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2005-11-16 00:00:00.0
Handler Name: BLAST AND VAC INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-07-03 00:00:00.0
Handler Name: BLAST AND VAC INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2003-05-13 00:00:00.0
Handler Name: BLAST AND VAC INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562112
NAICS Description: HAZARDOUS WASTE COLLECTION

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P52
ENE
1/8-1/4
0.237 mi.
1252 ft.

ACROPOLIS DEVELOPMENT
14291 MEYERS ROAD
DETROIT, MI 48227

MI BEA S109847296
MI WDS N/A

Site 4 of 7 in cluster P

Relative:
Higher

BEA:

Actual:
651 ft.

Secondary Address: Not reported
BEA Number: 4575
District: Southeast MI
Date Received: 09/27/2010
Submitter Name: Bank of America
Petition Determination: Affirmed
Petition Disclosure: 1
Category: No Hazardous Substance(s)
Determination 20107A: Affirmed
Reviewer: thorn
Division Assigned: RRD

Secondary Address: Not reported
BEA Number: 4227
District: Southeast MI
Date Received: 06/26/2009
Submitter Name: Bank of America
Petition Determination: Denied
Petition Disclosure: 1
Category: No Hazardous Substance(s)
Determination 20107A: Denied
Reviewer: thorn
Division Assigned: RRD

WDS:

Name: BLAST AND VAC INC
Address: 14291 MEYERS RD
City,State,Zip: DETROIT, MI 48227
Site Id: MIK419536487
WMD Id: 473172
Site Specific Name: BLAST AND VAC INC
Mailing Address: PO BOX 99222
Mailing City/State/Zip: 48099
Mailing County: OAKLAND

Name: MID STATES CONTRACTING INC
Address: 14291 MEYERS RD
City,State,Zip: DETROIT, MI 48227
Site Id: Not reported
WMD Id: 477385
Site Specific Name: MID STATES CONTRACTING INC
Mailing Address: 14291 MEYERS RD
Mailing City/State/Zip: 48227
Mailing County: WAYNE

Name: HGP ARCHITECTURAL GLASS
Address: 14291 MEYERS RD
City,State,Zip: DETROIT, MI 48227
Site Id: MID985573757
WMD Id: 402283
Site Specific Name: HGP ARCHITECTURAL GLASS
Mailing Address: 14291 MEYERS RD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACROPOLIS DEVELOPMENT (Continued)

S109847296

Mailing City/State/Zip: 48227
 Mailing County: WAYNE

P53
ENE
 1/8-1/4
 0.237 mi.
 1252 ft.

BANK OF AMERICA - MEYERS
14291 MEYERS ROAD
DETROIT, MI 48227

MI INVENTORY **S121186522**
N/A

Site 5 of 7 in cluster P

Relative:
Higher
Actual:
651 ft.

INVENTORY:
 Name: BANK OF AMERICA - MEYERS
 Address: 14291 MEYERS ROAD
 City,State,Zip: DETROIT, MI 48227
 Bea Number: Not reported
 Township: Detroit
 District: Southeast MI
 Data Source: Part 201
 Latitude: 42.39312
 Longitude: -83.16893

P54
ENE
 1/8-1/4
 0.237 mi.
 1252 ft.

HGP ARCHITECTURAL GLASS
14291 MEYERS RD
DETROIT, MI 48227

RCRA NonGen / NLR **1000102268**
FINDS **MID985573757**
ECHO

Site 6 of 7 in cluster P

Relative:
Higher
Actual:
651 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2002-10-03 00:00:00.0
 Handler Name: HGP ARCHITECTURAL GLASS
 Handler Address: 14291 MEYERS RD
 Handler City,State,Zip: DETROIT, MI 48227
 EPA ID: MID985573757
 Contact Name: ROBERT BROOKS
 Contact Address: 14291 MEYERS RD
 Contact City,State,Zip: DETROIT, MI 48227
 Contact Telephone: 313-834-8500
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Other
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 14291 MEYERS RD
 Mailing City,State,Zip: DETROIT, MI 48227
 Owner Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
 Owner Type: Private
 Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HGP ARCHITECTURAL GLASS (Continued)

1000102268

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HGP ARCHITECTURAL GLASS (Continued)

1000102268

Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 1990-01-02 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 1990-01-02 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 1990-01-02 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 1990-01-02 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 1990-01-02 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HGP ARCHITECTURAL GLASS (Continued)

1000102268

Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	1990-01-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	1990-01-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	1990-01-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2001-12-31 00:00:00.0
Handler Name:	HGP ARCHITECTURAL GLASS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1989-11-13 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HGP ARCHITECTURAL GLASS (Continued)

1000102268

Handler Name: HGP ARCHITECTURAL GLASS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-10-03 00:00:00.0
Handler Name: HGP ARCHITECTURAL GLASS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-09-30 00:00:00.0
Handler Name: HGP ARCHITECTURAL GLASS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 11131
NAICS Description: ORANGE GROVES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110003636511

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HGP ARCHITECTURAL GLASS (Continued)

1000102268

Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000102268
 Registry ID: 110003636511
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003636511>
 Name: HGP ARCHITECTURAL GLASS
 Address: 14291 MEYERS RD
 City,State,Zip: DETROIT, MI 48227

Q55
NNE
1/8-1/4
0.238 mi.
1257 ft.

BUDCO INC
13131 LYNDON ST
DETROIT, MI 48227

RCRA NonGen / NLR
FINDS
ECHO

1000828119
MID985651769

Site 1 of 2 in cluster Q

Relative:
Higher
Actual:
650 ft.

RCRA NonGen / NLR:		2001-12-31 00:00:00.0
Date Form Received by Agency:		
Handler Name:	BUDCO INC	
Handler Address:		13131 LYNDON ST
Handler City,State,Zip:		DETROIT, MI 48227
EPA ID:		MID985651769
Contact Name:		JOHN LEMKE
Contact Address:		13131 LYNDON ST
Contact City,State,Zip:		DETROIT, MI 48227
Contact Telephone:		313-933-5100
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		Other
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		13131 LYNDON ST
Mailing City,State,Zip:		DETROIT, MI 48227
Owner Name:		NO ACTIVE O/OP AS NOT GENERATING WASTE
Owner Type:		Private
Operator Name:		NO ACTIVE O/OP AS NOT GENERATING WASTE
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BUDCO INC (Continued)

1000828119

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
---------------------------	-------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDCO INC (Continued)

1000828119

Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2002-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2002-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2002-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2002-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1992-09-28 00:00:00.0
Handler Name: BUDCO INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDCO INC (Continued)

1000828119

Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2001-12-31 00:00:00.0
Handler Name:	BUDCO INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	11131
NAICS Description:	ORANGE GROVES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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FINDS:

Registry ID:	110003675185
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Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000828119
Registry ID:	110003675185
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110003675185
Name:	BUDCO INC
Address:	13131 LYNDON ST
City,State,Zip:	DETROIT, MI 48227

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

56
ENE
1/8-1/4
0.239 mi.
1260 ft.

ANO TECH INC
14200 MEYERS RD
DETROIT, MI 48227

RCRA NonGen / NLR
FINDS
ECHO

1000139833
MID043773746

Relative:
Higher
Actual:
650 ft.

RCRA NonGen / NLR:		
Date Form Received by Agency:		2015-09-30 00:00:00.0
Handler Name:	ANO TECH INC	
Handler Address:		14200 MEYERS RD
Handler City,State,Zip:		DETROIT, MI 48227
EPA ID:		MID043773746
Contact Name:		JIM CERULLO
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		810-217-3086
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		Other
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		14200 MEYERS RD
Mailing City,State,Zip:		DETROIT, MI 48227
Owner Name:		NO ACTIVE O/OP AS NOT GENERATING WASTE
Owner Type:		Private
Operator Name:		NO ACTIVE O/OP AS NOT GENERATING WASTE
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANO TECH INC (Continued)

1000139833

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2016-02-03 08:27:52.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2015-09-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANO TECH INC (Continued)

1000139833

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2015-09-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEVENS M GENE
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEVENS M GENE
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1998-09-17 00:00:00.0
Handler Name:	ANO TECH INC
Federal Waste Generator Description:	Not a generator, verified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANO TECH INC (Continued)

1000139833

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1988-07-01 00:00:00.0
Handler Name: ANO TECH INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2015-09-30 00:00:00.0
Handler Name: ANO TECH INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 11131
NAICS Description: ORANGE GROVES

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002117968

Click Here:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANO TECH INC (Continued)

1000139833

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000139833
 Registry ID: 110002117968
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002117968>
 Name: ANO-TECH INC
 Address: 14200 MEYERS RD.
 City,State,Zip: DETROIT, MI 48227

57
SSW
1/8-1/4
0.239 mi.
1261 ft.

POLICE DEPT PRECEINCT #2
13530 LESURE ST
DETROIT, MI 48227

MI LUST **U003324304**
MI UST **N/A**
MI WDS

Relative:
Lower
Actual:
640 ft.

LUST:
 Name: POLICE DEPT PRECEINCT #2
 Address: 13530 LESURE ST
 City,State,Zip: DETROIT, MI 48227-
 Facility ID: 00019140
 Source: STATE OF MICHIGAN
 Owner Name: Cityof Detroit (GSD)
 Owner Address: Not reported
 Owner City,St,Zip: UNKNOWN, MI
 Owner Contact: Not reported
 Owner Phone: Not reported
 Country: USA
 District: Warren
 Site Name: 2nd Precinct
 Latitude: 42.38564
 Longitude: -83.17976
 Date of Collection: 01/11/2001
 Method of Collection: Address Matching-House Number
 Accuracy: 100
 Accuracy Value Unit: FEET
 Horizontal Data: NAD83
 Point Line Area: POINT
 Desc Category: Plant Entrance (Freight)
 Regulatory Program: Not reported
 Risk Condition: Not reported
 Project Manager: Not reported
 Senate District: Not reported
 House District: Not reported
 US Congressional District: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLICE DEPT PRECEINCT #2 (Continued)

U003324304

Leak Number: C-1344-99
Release Date: 12/20/1999
Substance Released: Unknown
Release Status: Closed
Release Closed Date: 06/06/2000

UST:

Name: POLICE DEPT PRECEINCT #2
Address: 13530 LESURE ST
City,State,Zip: DETROIT 48227-3132
Facility Type: CLOSED
Facility ID: 00019140
Facility Region: Not reported
Owner Name: CITY OF DETROIT (GSD)
Owner Address: 65 CADILLAC SQ STE #3900
Owner City: DETROIT
Owner State: MI
Owner Zip: 48226
Owner Contact: Not reported
Owner Phone: 3136280900
Contact: Mr Robert Hafel
Contact Phone: 313-224-3958
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 2
Capacity: 500
Tank Status: Removed from Ground
Substance: Diesel
Install Date: 03/20/1979
Remove Date: 12/01/2005
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38564
Longitude: -83.17976

Name: POLICE DEPT PRECEINCT #2
Address: 13530 LESURE ST
City,State,Zip: DETROIT 48227-3132
Facility Type: CLOSED
Facility ID: 00019140
Facility Region: Not reported
Owner Name: CITY OF DETROIT (GSD)
Owner Address: 65 CADILLAC SQ STE #3900
Owner City: DETROIT
Owner State: MI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLICE DEPT PRECEINCT #2 (Continued)

U003324304

Owner Zip: 48226
Owner Contact: Not reported
Owner Phone: 3136280900
Contact: Mr Robert Hafel
Contact Phone: 313-224-3958
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 1
Capacity: 20000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 03/20/1979
Remove Date: 12/20/1999
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38564
Longitude: -83.17976

WDS:

Name: CITY OF DETROIT
Address: 13530 LESURE ST
City,State,Zip: DETROIT, MI 48227
Site Id: MIG000058989
WMD Id: 424646
Site Specific Name: CITY OF DETROIT
Mailing Address: 13530 LESURE ST
Mailing City/State/Zip: 48227
Mailing County: WAYNE

58
North
1/8-1/4
0.240 mi.
1269 ft.

THE SHERWIN WILLIAMS CO
13415 LYNDON ST
DETROIT, MI 48227

RCRA-SQG 1001220140
FINDS MIR000031138
ECHO

Relative:
Higher
Actual:
650 ft.

RCRA-SQG:
Date Form Received by Agency: 2009-02-19 00:00:00.0
Handler Name: THE SHERWIN WILLIAMS CO
Handler Address: 13415 LYNDON ST
Handler City,State,Zip: DETROIT, MI 48227
EPA ID: MIR000031138
Contact Name: TAMER SHAKER
Contact Address: 13415 LYNDON ST
Contact City,State,Zip: DETROIT, MI 48227

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THE SHERWIN WILLIAMS CO (Continued)

1001220140

Contact Telephone:	313-491-5650
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	13415 LYNDON ST
Mailing City,State,Zip:	DETROIT, MI 48227
Owner Name:	THE SHERWIN-WILLIAMS CO
Owner Type:	Private
Operator Name:	THE SHERWIN-WILLIAMS CO
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE SHERWIN WILLIAMS CO (Continued)

1001220140

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE SHERWIN-WILLIAMS CO
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	THE SHERWIN-WILLIAMS CO
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE SHERWIN-WILLIAMS CO
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE SHERWIN WILLIAMS CO (Continued)

1001220140

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HENDRIE CO (PROPERTY OWNER)
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HENDRIE CO (PROPERTY OWNER)
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HENDRIE CO (PROPERTY OWNER)
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HENDRIE CO (PROPERTY OWNER)
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	THE SHERWIN-WILLIAMS CO
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE SHERWIN WILLIAMS CO (Continued)

1001220140

Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1998-03-16 00:00:00.0
Handler Name: THE SHERWIN WILLIAMS CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2009-02-19 00:00:00.0
Handler Name: THE SHERWIN WILLIAMS CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44412
NAICS Description: PAINT AND WALLPAPER STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110003705349

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THE SHERWIN WILLIAMS CO (Continued)

1001220140

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1001220140
 Registry ID: 110003705349
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003705349>
 Name: THE SHERWIN WILLIAMS CO
 Address: 13415 LYNDON ST
 City,State,Zip: DETROIT, MI 48227

N59
NNE
1/8-1/4
0.242 mi.
1279 ft.

13001 LYNDON
DETROIT, MI
Site 2 of 3 in cluster N

MI BEA S105768295
N/A

Relative:
Higher
Actual:
651 ft.

BEA:
 Secondary Address: Not reported
 BEA Number: 1318
 District: Southeast MI
 Date Received: 12/05/2000
 Submitter Name: 13001 LYNDON AVE ASSOCIATES
 Petition Determination: No Request
 Petition Disclosure: 0
 Category: No Hazardous Substance(s)
 Determination 20107A: No Request
 Reviewer: williakt
 Division Assigned: Environmental Response Division

N60
NNE
1/8-1/4
0.244 mi.
1287 ft.

MARKO ASSOC
12831 LYNDON ST
DETROIT, MI 48227
Site 3 of 3 in cluster N

RCRA NonGen / NLR 1000271543
FINDS MID980683478
ECHO

Relative:
Higher
Actual:
651 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2006-07-31 00:00:00.0
 Handler Name: MARKO ASSOC
 Handler Address: 12831 LYNDON ST
 Handler City,State,Zip: DETROIT, MI 48227
 EPA ID: MID980683478
 Contact Name: DONNA MOSS
 Contact Address: 12831 LYNDON ST
 Contact City,State,Zip: DETROIT, MI 48227
 Contact Telephone: 313-491-0216
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Other
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARKO ASSOC (Continued)

1000271543

Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	12831 LYNDON ST
Mailing City, State, Zip:	DETROIT, MI 48227
Owner Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Owner Type:	Private
Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKO ASSOC (Continued)

1000271543

Handler Date of Last Change: 2011-03-03 13:15:53.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2006-08-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2006-08-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2006-08-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2006-08-01 00:00:00.
Date Ended Current: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKO ASSOC (Continued)

1000271543

Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-07-31 00:00:00.0
Handler Name: MARKO ASSOC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1983-03-25 00:00:00.0
Handler Name: MARKO ASSOC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81391
NAICS Description: BUSINESS ASSOCIATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110003616819

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKO ASSOC (Continued)

1000271543

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000271543
Registry ID: 110003616819
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003616819>
Name: MARKO ASSOC
Address: 12831 LYNDON ST
City,State,Zip: DETROIT, MI 48227

**O61
NNW
1/8-1/4
0.244 mi.
1287 ft.**

**GROW GROUP (FORMER)/PITTSBURGH PAINT
13805 LYNDON STREET AKA 13840 INTERVALE STREET
WAYNE (County), MI 48227**

**MI INVENTORY S114035455
N/A**

Site 2 of 4 in cluster O

**Relative:
Higher**

INVENTORY:

Name: GROW GROUP (FORMER)/PITTSBURGH PAINT
Address: 13805 LYNDON STREET AKA 13840 INTERVALE STREET
City,State,Zip: MI 48227
Bea Number: 200703540LV
Township: Detroit
District: Southeast MI
Data Source: BEA
Latitude: Not reported
Longitude: Not reported

**Actual:
650 ft.**

**O62
NNW
1/8-1/4
0.244 mi.
1287 ft.**

**GROW GROUP (FORMER)/PITTSBURGH PAINT
13805 LYNDON STREET
DETROIT, MI 48227**

**MI BEA S108488116
N/A**

Site 3 of 4 in cluster O

**Relative:
Higher**

BEA:

Secondary Address: aka 13840 Intervale Street
BEA Number: 3540
District: Southeast MI
Date Received: 04/23/2007
Submitter Name: Steele Dore Properties, Inc.
Petition Determination: No Request
Petition Disclosure: 0
Category: Same Hazardous Substance(s)
Determination 20107A: No Request
Reviewer: schlaufj
Division Assigned: Environmental Response Division

**Actual:
650 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O63 **GROW GROUP (FORMER)**
NNW **13805 LYNDON 13840 INTERVALE FORME**
1/8-1/4 **DETROIT, MI 48227**
0.244 mi.
1287 ft. **Site 4 of 4 in cluster O**

MI LUST **U003323788**
MI UST **N/A**
MI INVENTORY

Relative:
Higher
Actual:
650 ft.

LUST:
Name: GROW GROUP (FORMER)
Address: 13805 LYNDON 13840 INTERVALE FORME
City,State,Zip: DETROIT, MI 48227-
Facility ID: 00017191
Source: STATE OF MICHIGAN
Owner Name: PPGIndustries Inc
Owner Address: Not reported
Owner City,St,Zip: UNKNOWN, MI
Owner Contact: Not reported
Owner Phone: Not reported
Country: USA
District: Warren
Site Name: Grow Group (Former)
Latitude: 42.39114
Longitude: -83.18161
Date of Collection: Not reported
Method of Collection: Interpolation-Map
Accuracy: 15
Accuracy Value Unit: METERS
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Not reported
Regulatory Program: Not reported
Risk Condition: Not reported
Project Manager: Not reported
Senate District: Not reported
House District: Not reported
US Congressional District: Not reported

Leak Number: C-0187-07
Release Date: 11/13/2006
Substance Released: Kerosene
Release Status: Open
Release Closed Date: Not reported

UST:
Name: GROW GROUP (FORMER)
Address: 13805 LYNDON 13840 INTERVALE FORME
City,State,Zip: DETROIT 48227
Facility Type: CLOSED
Facility ID: 00017191
Facility Region: Not reported
Owner Name: PPG INDUSTRIES INC
Owner Address: 1 PPG PLACE-E
Owner City: PITTSBURGH
Owner State: PA
Owner Zip: 15272
Owner Contact: Not reported
Owner Phone: Not reported
Contact: Not reported
Contact Phone: Not reported
Date of Collection: Not reported
Accuracy: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GROW GROUP (FORMER) (Continued)

U003323788

Horizontal Datum: Not reported
Accuracy Value Unit: Not reported
Source: Not reported
Point Line Area: Not reported
Desc Category: Not reported
Method of Collection: Not reported
District: Not reported
Tank ID: AP-1
Capacity: 8000
Tank Status: Removed from Ground
Substance: Kerosene
Install Date: 05/05/1956
Remove Date: 08/01/1988
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: Not reported
Longitude: Not reported

INVENTORY:

Name: GROW GROUP (FORMER)
Address: 13805 LYNDON 13840 INTERVALE FORME
City,State,Zip: DETROIT, MI 48227
Bea Number: Not reported
Township: Not reported
District: Southeast MI
Data Source: Part 213
Latitude: 42.39115
Longitude: -83.18161

Q64
NNE
1/8-1/4
0.245 mi.
1293 ft.

13131-13333 LYNDON AVENUE
DETROIT, MI

Site 2 of 2 in cluster Q

MI BEA S105768249
N/A

Relative:
Higher
Actual:
650 ft.

BEA:
Secondary Address: Not reported
BEA Number: 55
District: Detroit
Date Received: 05/05/2000
Submitter Name: DOV LOKETCH
Petition Determination: Affirmed
Petition Disclosure: 1
Category: No Hazardous Substance(s)
Determination 20107A: Affirmed
Reviewer: williaht
Division Assigned: Environmental Response Division

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

R65 **COMCAST CABLE CORPORATION**
NE **12775 LYNDON ST**
1/8-1/4 **DETROIT, MI 48227**
0.246 mi.
1299 ft. **Site 1 of 2 in cluster R**

RCRA-VSQG **1014391736**
MIK278169289

Relative:
Higher
Actual:
650 ft.

RCRA-VSQG:	
Date Form Received by Agency:	2010-09-07 00:00:00.0
Handler Name:	COMCAST CABLE CORPORATION
Handler Address:	12775 LYNDON ST
Handler City,State,Zip:	DETROIT, MI 48227
EPA ID:	MIK278169289
Contact Name:	CHARLES SAVAGE
Contact Address:	12775 LYNDON ST
Contact City,State,Zip:	DETROIT, MI 48227
Contact Telephone:	760-602-8736
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	12775 LYNDON ST
Mailing City,State,Zip:	DETROIT, MI 48227
Owner Name:	COMCAST CABLE
Owner Type:	Private
Operator Name:	COMCAST CABLE
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COMCAST CABLE CORPORATION (Continued)

1014391736

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	COMCAST CABLE
Legal Status:	Private
Date Became Current:	1994-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COMCAST CABLE
Legal Status:	Private
Date Became Current:	1994-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMCAST CABLE CORPORATION (Continued)

1014391736

Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: COMCAST CABLE
Legal Status: Private
Date Became Current: 1994-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: COMCAST CABLE
Legal Status: Private
Date Became Current: 1994-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1980-01-01 00:00:00.0
Handler Name: COMCAST CABLE CORPORATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2010-09-07 00:00:00.0
Handler Name: COMCAST CABLE CORPORATION
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMCAST CABLE CORPORATION (Continued)

1014391736

List of NAICS Codes and Descriptions:

NAICS Code: 51521
NAICS Description: CABLE AND OTHER SUBSCRIPTION PROGRAMMING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

R66
NE
1/8-1/4
0.246 mi.
1299 ft.

DETROIT COMCAST
12775 LYNDON ST
DETROIT, MI 48227
Site 2 of 2 in cluster R

MI AST **A100427312**
N/A

Relative:
Higher
Actual:
650 ft.

AST:
Name: DETROIT COMCAST
Address: 12775 LYNDON ST
City: DETROIT
Zip: 48227-3982
Facility ID: 91085308
Tank ID Old: Not reported
Owner Name: COMCAST OF CALIFORNIA/MASSACHUSETTS/MICHIGAN/UTAH INC
Owner Address: 41112 CONCEPT DR
Owner City,St,Zip: PLYMOUTH, MI 48170
District: 1
Date of Collection: Not reported
Accuracy: Not reported
Source: Not reported
Point Line Area: Not reported
Description Category: Not reported
Method of Collection: Not reported
Horizontal Datum: Not reported
Latitude: Not reported
Longitude: Not reported

Tank Id: ATK-140988-15
Tank Status: Currently In Use
Capacity (in gallons): 3000
Installation Date: 01/01/2011
Substance Stored: Diesel
Removed/Closed Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

S67
SW
 1/4-1/2
 0.256 mi.
 1354 ft.

GRAND RIVER COMMERCIAL PROPERTY
14020 GRAND RIVER AVENUE
WAYNE (County), MI 48227

MI INVENTORY **S114031802**
 N/A

Site 1 of 3 in cluster S

Relative:
Lower
Actual:
642 ft.

INVENTORY:
 Name: D PROPERTIES GRAND RIVER LLC
 Address: 14020 GRAND RIVER AVENUE
 City,State,Zip: MI 48227
 Bea Number: 201606843LV
 Township: Detroit
 District: Southeast MI
 Data Source: BEA
 Latitude: 42.38712
 Longitude: -83.1825

Name: GRAND RIVER COMMERCIAL PROPERTY
 Address: 14020 GRAND RIVER AVENUE
 City,State,Zip: MI 48227
 Bea Number: 201205246LV
 Township: Detroit
 District: Southeast MI
 Data Source: BEA
 Latitude: 42.38712
 Longitude: -83.1825

S68
SW
 1/4-1/2
 0.256 mi.
 1354 ft.

GRAND RIVER COMMERCIAL PROPERTY
14020 GRAND RIVER AVENUE
DETROIT, MI 48227

MI INVENTORY **S111950919**
 MI BEA **N/A**
 MI WDS

Site 2 of 3 in cluster S

Relative:
Lower
Actual:
642 ft.

INVENTORY:
 Name: GRAND RIVER COMMERCIAL PROPERTY
 Address: 14020 GRAND RIVER AVENUE
 City,State,Zip: DETROIT, MI 48227
 Bea Number: Not reported
 Township: Detroit
 District: Southeast MI
 Data Source: Part 201
 Latitude: 42.38712
 Longitude: -83.1825

BEA:
 Secondary Address: Not reported
 BEA Number: 5246
 District: Southeast MI
 Date Received: 07/25/2012
 Submitter Name: Grand Acre Properties, LLC
 Petition Determination: No Request
 Petition Disclosure: 0
 Category: Not reported
 Determination 20107A: No Request
 Reviewer: scheelsj
 Division Assigned: RD

WDS:
 Name: FOOD FOR LESS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRAND RIVER COMMERCIAL PROPERTY (Continued)

S111950919

Address: 14020 GRAND RIVER AVE
City,State,Zip: DETROIT, MI 48227
Site Id: MIG000060547
WMD Id: 423147
Site Specific Name: FOOD FOR LESS
Mailing Address: 14020 GRAND RIVER AVE
Mailing City/State/Zip: 48227
Mailing County: WAYNE

P69
ENE
1/4-1/2
0.271 mi.
1430 ft.

INTERNATIONAL HARDCOAT INC
14300 MEYERS RD
DETROIT, MI 48227
Site 7 of 7 in cluster P

MI BEA S105768180
MI WDS N/A

Relative:
Higher
Actual:
650 ft.

BEA:
Secondary Address: Not reported
BEA Number: 26
District: Detroit
Date Received: 11/17/1999
Submitter Name: SUPERIOR BUILDERS SERVICE CO
Petition Determination: No Request
Petition Disclosure: 0
Category: No Hazardous Substance(s)
Determination 20107A: No Request
Reviewer: temppm
Division Assigned: Environmental Response Division

WDS:
Name: INTERNATIONAL HARDCOAT INC
Address: 14300 MEYERS RD
City,State,Zip: DETROIT, MI 48227
Site Id: MID005385406
WMD Id: 393681
Site Specific Name: INTERNATIONAL HARDCOAT INC
Mailing Address: 12400 BURT RD
Mailing City/State/Zip: 48228
Mailing County: WAYNE

T70
SSW
1/4-1/2
0.285 mi.
1503 ft.

FORMER GASOLINE STATION (ORPAHAN TANK)1
13580 GRAND RIVER AVE
DETROIT, MI 48227
Site 1 of 3 in cluster T

MI LUST U003321928
MI UST N/A
MI INVENTORY

Relative:
Lower
Actual:
642 ft.

LUST:
Name: FORMER GASOLINE STATION (ORPAHAN TANK)1
Address: 13580 GRAND RIVER AVE
City,State,Zip: DETROIT, MI 48227-
Facility ID: 00010541
Source: STATE OF MICHIGAN
Owner Name: GrandSchaefer Cvs Inc
Owner Address: Not reported
Owner City,St,Zip: UNKNOWN, MI
Owner Contact: Not reported
Owner Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER GASOLINE STATION (ORPAHAN TANK)1 (Continued)

U003321928

Country: USA
District: Warren
Site Name: Shell Station
Latitude: 42.38468
Longitude: -83.17795
Date of Collection: 01/11/2001
Method of Collection: Address Matching-House Number
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Regulatory Program: Not reported
Risk Condition: Not reported
Project Manager: Not reported
Senate District: Not reported
House District: Not reported
US Congressional District: Not reported

Leak Number: C-0011-97
Release Date: 01/08/1997
Substance Released: Unknown
Release Status: Closed
Release Closed Date: 06/05/2000

Leak Number: C-0349-96
Release Date: 05/30/1996
Substance Released: Gasoline
Release Status: Closed
Release Closed Date: 06/05/2000

Leak Number: C-0813-90
Release Date: 05/06/1990
Substance Released: Not reported
Release Status: Closed
Release Closed Date: 06/02/2000

Leak Number: C-1150-01
Release Date: 07/19/2001
Substance Released: Gasoline,Gasohol
Release Status: Open
Release Closed Date: Not reported

UST:

Name: FORMER GASOLINE STATION (ORPAHAN TANK)1
Address: 13580 GRAND RIVER AVE
City,State,Zip: DETROIT 48227-3522
Facility Type: CLOSED
Facility ID: 00010541
Facility Region: Not reported
Owner Name: GRAND SCHAEFER CVS INC
Owner Address: 1 CVS DR
Owner City: WOONSOCKET
Owner State: RI
Owner Zip: 02895-6146
Owner Contact: Not reported
Owner Phone: 2488886326
Contact: keith goodale

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER GASOLINE STATION (ORPAHAN TANK)1 (Continued)

U003321928

Contact Phone: 7344558600
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 9
Capacity: 1000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 01/01/1986
Remove Date: 07/19/2001
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38468
Longitude: -83.17795

Name: FORMER GASOLINE STATION (ORPAHAN TANK)1
Address: 13580 GRAND RIVER AVE
City,State,Zip: DETROIT 48227-3522
Facility Type: CLOSED
Facility ID: 00010541
Facility Region: Not reported
Owner Name: GRAND SCHAEFER CVS INC
Owner Address: 1 CVS DR
Owner City: WOONSOCKET
Owner State: RI
Owner Zip: 02895-6146
Owner Contact: Not reported
Owner Phone: 2488886326
Contact: keith goodale
Contact Phone: 7344558600
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 8
Capacity: 1000
Tank Status: Removed from Ground
Substance: Used Oil
Install Date: 04/24/1983
Remove Date: 01/08/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER GASOLINE STATION (ORPAHAN TANK)1 (Continued)

U003321928

Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38468
Longitude: -83.17795

Name: FORMER GASOLINE STATION (ORPAHAN TANK)1
Address: 13580 GRAND RIVER AVE
City,State,Zip: DETROIT 48227-3522
Facility Type: CLOSED
Facility ID: 00010541
Facility Region: Not reported
Owner Name: GRAND SCHAEFER CVS INC
Owner Address: 1 CVS DR
Owner City: WOONSOCKET
Owner State: RI
Owner Zip: 02895-6146
Owner Contact: Not reported
Owner Phone: 2488886326
Contact: keith goodale
Contact Phone: 7344558600
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 4
Capacity: 1000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 04/23/1970
Remove Date: 12/01/1988
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38468
Longitude: -83.17795

Name: FORMER GASOLINE STATION (ORPAHAN TANK)1
Address: 13580 GRAND RIVER AVE
City,State,Zip: DETROIT 48227-3522
Facility Type: CLOSED
Facility ID: 00010541

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER GASOLINE STATION (ORPAHAN TANK)1 (Continued)

U003321928

Facility Region:	Not reported
Owner Name:	GRAND SCHAEFER CVS INC
Owner Address:	1 CVS DR
Owner City:	WOONSOCKET
Owner State:	RI
Owner Zip:	02895-6146
Owner Contact:	Not reported
Owner Phone:	2488886326
Contact:	keith goodale
Contact Phone:	7344558600
Date of Collection:	01/11/2001
Accuracy:	100
Horizontal Datum:	NAD83
Accuracy Value Unit:	FEET
Source:	STATE OF MICHIGAN
Point Line Area:	POINT
Desc Category:	Plant Entrance (Freight)
Method of Collection:	Address Matching-House Number
District:	Region 1 - SE Michigan District Office
Tank ID:	3
Capacity:	10000
Tank Status:	Removed from Ground
Substance:	Gasoline
Install Date:	04/23/1970
Remove Date:	11/01/1998
Tank Number:	Not reported
Tank Details Compartments:	Not reported
Tank Release Detection:	Not reported
Pipe Release Detection:	Not reported
Piping Material:	Not reported
Piping Type:	Not reported
Tank Construction:	Not reported
Impressed Device:	Not reported
Latitude:	42.38468
Longitude:	-83.17795
Name:	FORMER GASOLINE STATION (ORPAHAN TANK)1
Address:	13580 GRAND RIVER AVE
City,State,Zip:	DETROIT 48227-3522
Facility Type:	CLOSED
Facility ID:	00010541
Facility Region:	Not reported
Owner Name:	GRAND SCHAEFER CVS INC
Owner Address:	1 CVS DR
Owner City:	WOONSOCKET
Owner State:	RI
Owner Zip:	02895-6146
Owner Contact:	Not reported
Owner Phone:	2488886326
Contact:	keith goodale
Contact Phone:	7344558600
Date of Collection:	01/11/2001
Accuracy:	100
Horizontal Datum:	NAD83
Accuracy Value Unit:	FEET
Source:	STATE OF MICHIGAN
Point Line Area:	POINT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER GASOLINE STATION (ORPAHAN TANK)1 (Continued)

U003321928

Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 2
Capacity: 10000
Tank Status: Removed from Ground
Substance: Diesel
Install Date: 04/23/1970
Remove Date: 11/01/1998
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38468
Longitude: -83.17795

Name: FORMER GASOLINE STATION (ORPAHAN TANK)1
Address: 13580 GRAND RIVER AVE
City,State,Zip: DETROIT 48227-3522
Facility Type: CLOSED
Facility ID: 00010541
Facility Region: Not reported
Owner Name: GRAND SCHAEFER CVS INC
Owner Address: 1 CVS DR
Owner City: WOONSOCKET
Owner State: RI
Owner Zip: 02895-6146
Owner Contact: Not reported
Owner Phone: 2488886326
Contact: keith goodale
Contact Phone: 7344558600
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 13
Capacity: 1000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 01/01/1986
Remove Date: 07/19/2001
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER GASOLINE STATION (ORPAHAN TANK)1 (Continued)

U003321928

Impressed Device: Not reported
Latitude: 42.38468
Longitude: -83.17795

Name: FORMER GASOLINE STATION (ORPAHAN TANK)1
Address: 13580 GRAND RIVER AVE
City,State,Zip: DETROIT 48227-3522
Facility Type: CLOSED
Facility ID: 00010541
Facility Region: Not reported
Owner Name: GRAND SCHAEFER CVS INC
Owner Address: 1 CVS DR
Owner City: WOONSOCKET
Owner State: RI
Owner Zip: 02895-6146
Owner Contact: Not reported
Owner Phone: 2488886326
Contact: keith goodale
Contact Phone: 7344558600
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 12
Capacity: 1000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 01/01/1986
Remove Date: 07/19/2001
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38468
Longitude: -83.17795

Name: FORMER GASOLINE STATION (ORPAHAN TANK)1
Address: 13580 GRAND RIVER AVE
City,State,Zip: DETROIT 48227-3522
Facility Type: CLOSED
Facility ID: 00010541
Facility Region: Not reported
Owner Name: GRAND SCHAEFER CVS INC
Owner Address: 1 CVS DR
Owner City: WOONSOCKET
Owner State: RI
Owner Zip: 02895-6146
Owner Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER GASOLINE STATION (ORPAHAN TANK)1 (Continued)

U003321928

Owner Phone: 2488886326
Contact: keith goodale
Contact Phone: 7344558600
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 11
Capacity: 2000
Tank Status: Removed from Ground
Substance: Diesel
Install Date: 01/01/1986
Remove Date: 07/19/2001
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38468
Longitude: -83.17795

Name: FORMER GASOLINE STATION (ORPAHAN TANK)1
Address: 13580 GRAND RIVER AVE
City,State,Zip: DETROIT 48227-3522
Facility Type: CLOSED
Facility ID: 00010541
Facility Region: Not reported
Owner Name: GRAND SCHAEFER CVS INC
Owner Address: 1 CVS DR
Owner City: WOONSOCKET
Owner State: RI
Owner Zip: 02895-6146
Owner Contact: Not reported
Owner Phone: 2488886326
Contact: keith goodale
Contact Phone: 7344558600
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 10
Capacity: 2000
Tank Status: Removed from Ground
Substance: Diesel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER GASOLINE STATION (ORPAHAN TANK)1 (Continued)

U003321928

Install Date: 01/01/1986
Remove Date: 07/19/2001
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38468
Longitude: -83.17795

Name: FORMER GASOLINE STATION (ORPAHAN TANK)1
Address: 13580 GRAND RIVER AVE
City,State,Zip: DETROIT 48227-3522
Facility Type: CLOSED
Facility ID: 00010541
Facility Region: Not reported
Owner Name: GRAND SCHAEFER CVS INC
Owner Address: 1 CVS DR
Owner City: WOONSOCKET
Owner State: RI
Owner Zip: 02895-6146
Owner Contact: Not reported
Owner Phone: 2488886326
Contact: keith goodale
Contact Phone: 7344558600
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 1
Capacity: 10000
Tank Status: Removed from Ground
Substance: Diesel
Install Date: 04/23/1969
Remove Date: 11/01/1998
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38468
Longitude: -83.17795

[Click this hyperlink](#) while viewing on your computer to access additional MI_UST: detail in the EDR Site Report.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER GASOLINE STATION (ORPAHAN TANK)1 (Continued)

U003321928

INVENTORY:

Name: FORMER GASOLINE STATION (ORPAHAN TANK)1
 Address: 13580 GRAND RIVER AVE
 City,State,Zip: DETROIT, MI 48227
 Bea Number: Not reported
 Township: Not reported
 District: Southeast MI
 Data Source: Part 213
 Latitude: 42.38469
 Longitude: -83.17795

T71
SSW
1/4-1/2
0.285 mi.
1503 ft.

WOODWARD DETROIT CVS LLC
13580 GRAND RIVER AVE
DETROIT, MI 48227
Site 2 of 3 in cluster T

MI AUL S105768216
MI BEA N/A
MI WDS

Relative:
Lower
Actual:
642 ft.

AUL:
 Name: SHELL SERVICE STATION (FORMER) #221-2491-7703
 Address: 13580 GRAND RIVER AVENUE
 City,State,Zip: DETROIT, MI 48227
 Status: Filed
 Site Name: Not reported
 Property: Shell Service Station (Former) #221-2491-7703
 Land Use Restriction Type: NCA
 Program Type: Part 213
 Program Support Assigned User: Nicholas Swartz
 Program Support Assigned Date: 07/28/2009
 Legal Description Of Property: Migrated
 Based On The Deq Ref #: 12121304233
 MDEQ Reference Number: NCA-RRD-213-04-233
 Property Or Description Restricted Area: Migrated
 Lead Division: STD
 File Name Of Hyperlinked Legal Doc: U:\kermi\12121304233.pdf
 Mapped Polygons Area In Acres: 0.9710999999999996
 Mapped Polygons Area In Square Miles: 0.0015
 Date Data Entry Started: 07/28/2009
 Date Data Entry Finished: 07/28/2009
 Individual Or Staff Assoc With The Mapping: Nicholas Swartz
 Program Used To Map Restricted Features: ArcInfo 9.3 and IcoMap 4.2
 Date Legal Paperwork Stamped/Filed/Register Of Deeds: Not reported
 Commercial I Land Use Restriction: 0
 Commercial Ii Land Use Restriction: 0
 Commercial Iii Land Use Restriction: 1
 Commercial Iv Land Use Restriction: 0
 Industrial Land Use Restriction: 0
 Residential Land Use Restriction: 0
 Recreational Land Use Restriction: 0
 Multiple Land-Use Restrictions: 0
 Site Specific Restrictions: 0
 Groundwater Consumption Restrictions: 0
 Groundwater Contact Restrictions: 0
 Special Well Construction Requirements: 0
 Special Building Restrictions: 0
 Excavation And Soil Movement Restrictions: 0
 Soil Movement Requirements: 0
 There Is A Restriction On All Construction: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODWARD DETROIT CVS LLC (Continued)

S105768216

Monitoring Well Protected, No Tampering Or Removal: 0
There Is An Exposure Barrier In Place: 0
There Is A Health And Safety Plan: 0
There Is A Permanent Marker On The Site: 0
Comment: Request received on 8/4/2004
Map Comments: Land restriction has not been mapped in kermit as of February 13, 2008. LUR is mapped in KERMIT as of 20090728 - Nick Swartz

BEA:

Secondary Address: Not reported
BEA Number: 1374
District: Southeast MI
Date Received: 05/07/2001
Submitter Name: Grand Schaefer CVS, Inc.
Petition Determination: Affirmed
Petition Disclosure: 1
Category: Different Hazardous Substance(s)
Determination 20107A: No Request
Reviewer: cokt
Division Assigned: Storage Tank Division

WDS:

Name: WOODWARD DETROIT CVS LLC
Address: 13580 GRAND RIVER AVE
City,State,Zip: DETROIT, MI 48227
Site Id: MIK121949191
WMD Id: 490971
Site Specific Name: CVS PHARMACY #8269
Mailing Address: ONE CVS DR
Mailing City/State/Zip: 2895
Mailing County: Not reported

Name: EQUILON ENTERPRISES LLC
Address: 13580 GRAND RIVER AVE
City,State,Zip: DETROIT, MI 48227
Site Id: MIG000014002
WMD Id: 427029
Site Specific Name: EQUILON ENTERPRISES
Mailing Address: 13580 GRAND RIVER AVE
Mailing City/State/Zip: 48227
Mailing County: WAYNE

S72
SW
1/4-1/2
0.294 mi.
1552 ft.

GRAND RIVER/MCBRIDE LOTS (SITE 12)
14171 MCBRIDE & 14070 GRAND RIVER
DETROIT, MI 48227

US BROWNFIELDS **1023619883**
FINDS **N/A**

Site 3 of 3 in cluster S

Relative:
Lower
Actual:
642 ft.

US BROWNFIELDS:
Name: GRAND RIVER/MCBRIDE LOTS (SITE 12)
Address: 14171 MCBRIDE & 14070 GRAND RIVER
City,State,Zip: DETROIT, MI 48227
Recipient Name: Wayne County Brownfield Redevelopment Authority
Grant Type: Assessment
Property Number: 22/008645.001, 22/008370
Parcel size: 1
Latitude: 42.38657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRAND RIVER/MCBRIDE LOTS (SITE 12) (Continued)

1023619883

Longitude:	-83.182785
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: gasoline station
Datum:	-
Acres Property ID:	12447
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	98599701
Start Date:	-
Ownership Entity:	-
Completion Date:	-
Current Owner:	state of Michigan
Did Owner Change:	-
Cleanup Required:	-
Video Available:	-
Photo Available:	-
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRAND RIVER/MCBRIDE LOTS (SITE 12) (Continued)

1023619883

Other cleaned up: -
Other metals found: -
Other metals cleaned: -
Other contaminants found: -
Other contams found description: -
PAHs found: -
PAHs cleaned up: -
PCBs found: -
PCBs cleaned up: -
Petro products found: -
Petro products cleaned: -
Sediments found: -
Sediments cleaned: -
Soil affected: -
Soil cleaned up: -
Surface water cleaned: -
VOCs found: -
VOCs cleaned: -
Cleanup other description: -
Num. of cleanup and re-dev. jobs: -
Past use greenspace acreage: -
Past use residential acreage: -
Surface Water: -
Past use commercial acreage: -
Past use industrial acreage: -
Future use greenspace acreage: -
Future use residential acreage: -
Future use commercial acreage: -
Future use industrial acreage: -
Superfund Fed. landowner flag: -
Arsenic cleaned up: -
Cadmium cleaned up: -
Chromium cleaned up: -
Copper cleaned up: -
Iron cleaned up: -
mercury cleaned up: -
Nickel Cleaned Up: -
No clean up: -
Pesticides cleaned up: -
Selenium cleaned up: -
SVOCs cleaned up: -
Unknown clean up: -
Arsenic contaminant found: -
Cadmium contaminant found: -
Chromium contaminant found: -
Copper contaminant found: -
Iron contaminant found: -
Mercury contaminant found: -
Nickel contaminant found: -
No contaminant found: -
Pesticides contaminant found: -
Selenium contaminant found: -
SVOCs contaminant found: -
Unknown contaminant found: -
Future Use: Multistory -
Media affected Bluiding Material: -
Media affected indoor air: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRAND RIVER/MCBRIDE LOTS (SITE 12) (Continued)

1023619883

Building material media cleaned up: -
Indoor air media cleaned up: -
Unknown media cleaned up: -
Past Use: Multistory Not reported
Property Description: gasoline station
Below Poverty Number: 1511
Below Poverty Percent: 48.37
Meidan Income: 4817
Meidan Income Number: 2328
Meidan Income Percent: 74.52
Vacant Housing Number: 633
Vacant Housing Percent: 39.38
Unemployed Number: 309
Unemployed Percent: 9.89

FINDS:

Registry ID: 110060532179

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**T73
SSW
1/4-1/2
0.307 mi.
1622 ft.**

**GRAND RIVER AND SCHAEFER
DETROIT, MI**

Site 3 of 3 in cluster T

**MI BEA S105768175
N/A**

**Relative:
Lower
Actual:
641 ft.**

BEA:
Secondary Address: Northeast corner
BEA Number: 1587
District: Southeast MI
Date Received: 12/26/2001
Submitter Name: SCP 2001A-CSF-32 LLC
Petition Determination: No Request
Petition Disclosure: 0
Category: Different Hazardous Substance(s)
Determination 20107A: No Request
Reviewer: williaht
Division Assigned: Environmental Response Division

**74
NE
1/4-1/2
0.309 mi.
1633 ft.**

**WALTER L. COUSE & CO
12740 LYNDON ST
DETROIT, MI 48227**

**MI LUST U000266893
MI UST N/A
MI INVENTORY
MI WDS**

**Relative:
Higher
Actual:
651 ft.**

LUST:
Name: WALTER L. COUSE & CO
Address: 12740 LYNDON ST
City,State,Zip: DETROIT, MI 48227-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTER L. COUSE & CO (Continued)

U000266893

Facility ID: 00034944
Source: STATE OF MICHIGAN
Owner Name: BlakeT Couse
Owner Address: Not reported
Owner City,St,Zip: UNKNOWN, MI
Owner Contact: Not reported
Owner Phone: Not reported
Country: USA
District: Warren
Site Name: Walter L. Couse Co.
Latitude: 42.39503
Longitude: -83.16975
Date of Collection: 01/11/2001
Method of Collection: Address Matching-House Number
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Regulatory Program: Not reported
Risk Condition: Not reported
Project Manager: Not reported
Senate District: Not reported
House District: Not reported
US Congressional District: Not reported

Leak Number: C-0263-91
Release Date: 02/22/1991
Substance Released: Not reported
Release Status: Open
Release Closed Date: Not reported

UST:

Name: WALTER L. COUSE & CO
Address: 12740 LYNDON ST
City,State,Zip: DETROIT 48227-3948
Facility Type: CLOSED
Facility ID: 00034944
Facility Region: Not reported
Owner Name: BLAKE T COUSE
Owner Address: 12740 LYNDON
Owner City: DETROIT
Owner State: MI
Owner Zip: 48227
Owner Contact: Not reported
Owner Phone: 3133490701
Contact: BLAKE T. COUSE
Contact Phone: (313) 349-0701
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTER L. COUSE & CO (Continued)

U000266893

Capacity: 500
Tank Status: Removed from Ground
Substance: Gasoline,Hazardous Substance(),Other(GASOLINE)
Install Date: 01/01/1940
Remove Date: 06/07/1991
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39503
Longitude: -83.16975

INVENTORY:

Name: WALTER L. COUSE & CO
Address: 12740 LYNDON ST
City,State,Zip: DETROIT, MI 48227
Bea Number: Not reported
Township: Not reported
District: Southeast MI
Data Source: Part 213
Latitude: 42.39503
Longitude: -83.16975

WDS:

Name: WALTER L COUSE AND CO
Address: 12740 LYNDON ST
City,State,Zip: DETROIT, MI 48227
Site Id: MID985605047
WMD Id: 404430
Site Specific Name: WALTER L COUSE AND CO
Mailing Address: 20359 WOODHILL DR
Mailing City/State/Zip: 48167
Mailing County: WAYNE

U75 DAMK INC
NE 14415 MEYERS
1/4-1/2 DETROIT, MI 48227
0.312 mi.
1647 ft. Site 1 of 4 in cluster U
Relative:
Higher

MI LUST 1000359490
MI UST MID098003072
MI INVENTORY
RCRA NonGen / NLR
FINDS
ECHO
MI WDS

Actual:
652 ft.
LUST:
Name: POWER VAC SERVICE
Address: 14415 MEYERS RD
City,State,Zip: DETROIT, MI 48227-
Facility ID: 00036382
Source: STATE OF MICHIGAN
Owner Name: AcropolisDevelopment
Owner Address: Not reported
Owner City,St,Zip: UNKNOWN, MI
Owner Contact: Not reported
Owner Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Country: USA
District: Warren
Site Name: Power Vac Service
Latitude: 42.39418
Longitude: -83.16915
Date of Collection: 01/11/2001
Method of Collection: Address Matching-House Number
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Regulatory Program: Not reported
Risk Condition: Not reported
Project Manager: Not reported
Senate District: Not reported
House District: Not reported
US Congressional District: Not reported

Leak Number: C-0087-99
Release Date: 01/28/1999
Substance Released: Unknown
Release Status: Open
Release Closed Date: Not reported

Leak Number: C-1227-95
Release Date: 11/16/1995
Substance Released: Used Oil
Release Status: Open
Release Closed Date: Not reported

UST:

Name: POWER VAC SERVICE
Address: 14415 MEYERS RD
City,State,Zip: DETROIT 48227-3923
Facility Type: CLOSED
Facility ID: 00036382
Facility Region: Not reported
Owner Name: ACROPOLIS DEVELOPMENT
Owner Address: 14415 MEYERS RD
Owner City: DETROIT
Owner State: MI
Owner Zip: 48227-3923
Owner Contact: Not reported
Owner Phone: 3139337670
Contact: MR ROBVERT PASEK
Contact Phone: (313) 933-7670
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 4
Capacity: 1000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Tank Status: Removed from Ground
Substance: Hazardous Substance(GLYCOL),Used Oil
Install Date: Not reported
Remove Date: 01/24/1999
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39418
Longitude: -83.16915

Name: POWER VAC SERVICE
Address: 14415 MEYERS RD
City,State,Zip: DETROIT 48227-3923
Facility Type: CLOSED
Facility ID: 00036382
Facility Region: Not reported
Owner Name: ACROPOLIS DEVELOPMENT
Owner Address: 14415 MEYERS RD
Owner City: DETROIT
Owner State: MI
Owner Zip: 48227-3923
Owner Contact: Not reported
Owner Phone: 3139337670
Contact: MR ROBVERT PASEK
Contact Phone: (313) 933-7670
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 3
Capacity: 1000
Tank Status: Removed from Ground
Substance: Other(NEW/MOTOR/OIL)
Install Date: Not reported
Remove Date: 01/28/1999
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39418
Longitude: -83.16915

Name: POWER VAC SERVICE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Address: 14415 MEYERS RD
City,State,Zip: DETROIT 48227-3923
Facility Type: CLOSED
Facility ID: 00036382
Facility Region: Not reported
Owner Name: ACROPOLIS DEVELOPMENT
Owner Address: 14415 MEYERS RD
Owner City: DETROIT
Owner State: MI
Owner Zip: 48227-3923
Owner Contact: Not reported
Owner Phone: 3139337670
Contact: MR ROBVERT PASEK
Contact Phone: (313) 933-7670
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 2
Capacity: 20000
Tank Status: Removed from Ground
Substance: Diesel
Install Date: Not reported
Remove Date: 01/29/1999
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39418
Longitude: -83.16915

Name: POWER VAC SERVICE
Address: 14415 MEYERS RD
City,State,Zip: DETROIT 48227-3923
Facility Type: CLOSED
Facility ID: 00036382
Facility Region: Not reported
Owner Name: ACROPOLIS DEVELOPMENT
Owner Address: 14415 MEYERS RD
Owner City: DETROIT
Owner State: MI
Owner Zip: 48227-3923
Owner Contact: Not reported
Owner Phone: 3139337670
Contact: MR ROBVERT PASEK
Contact Phone: (313) 933-7670
Date of Collection: 01/11/2001
Accuracy: 100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 1
Capacity: 20000
Tank Status: Removed from Ground
Substance: Diesel
Install Date: Not reported
Remove Date: 01/29/1999
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39418
Longitude: -83.16915

INVENTORY:

Name: POWER VAC SERVICE
Address: 14415 MEYERS RD
City,State,Zip: DETROIT, MI 48227
Bea Number: Not reported
Township: Not reported
District: Southeast MI
Data Source: Part 213
Latitude: 42.39418
Longitude: -83.16916

RCRA NonGen / NLR:

Date Form Received by Agency: 2002-12-31 00:00:00.0
Handler Name: DAMK INC
Handler Address: 14415 MEYERS
Handler City,State,Zip: DETROIT, MI 48227
EPA ID: MID098003072
Contact Name: DONALD ANDERSON
Contact Address: 14415 MEYERS
Contact City,State,Zip: DETROIT, MI 48227
Contact Telephone: 313-835-3000
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05
Land Type: Other
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DAMK INC (Continued)

1000359490

State District:	Not reported
Mailing Address:	14415 MEYERS RD
Mailing City, State, Zip:	DETROIT, MI 48227
Owner Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Owner Type:	Private
Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2003-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2003-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2003-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2003-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2003-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2003-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2003-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2003-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	1980-01-01 00:00:00.0
Handler Name:	DAMK INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1987-04-06 00:00:00.0
Handler Name: DAMK INC
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-03-21 00:00:00.0
Handler Name: DAMK INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-12-31 00:00:00.0
Handler Name: DAMK INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Date Violation was Determined:	1998-08-12 00:00:00.0
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2002-11-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	15000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	15000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	1998-08-12 00:00:00.0
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2002-11-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		15000
Paid Amount:		Not reported
Final Count:		1
Final Amount:		15000
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		1998-08-12 00:00:00.0
Actual Return to Compliance Date:		2002-11-27 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		2002-12-30 00:00:00.0
Enforcement Identifier:		001
Date of Enforcement Action:		2002-04-30 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	REFERRAL TO CRIMINAL	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Date Violation was Determined:	1998-08-12 00:00:00.0
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2002-11-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	15000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	15000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	1991-08-15 00:00:00.0
Actual Return to Compliance Date:	1993-05-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General Facility Standards
Date Violation was Determined:		1998-08-12 00:00:00.0
Actual Return to Compliance Date:		2002-11-27 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		2002-12-30 00:00:00.0
Enforcement Identifier:		001
Date of Enforcement Action:		2002-04-30 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	REFERRAL TO CRIMINAL	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Transporters - Manifest and Recordkeeping

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Date Violation was Determined:	1996-03-06 00:00:00.0
Actual Return to Compliance Date:	1996-04-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-04-19 00:00:00.0
Enforcement Identifier:	006
Date of Enforcement Action:	1996-03-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-08-12 00:00:00.0
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2002-11-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		15000
Paid Amount:		Not reported
Final Count:		1
Final Amount:		15000
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Formal Enforcement Agreement or Order
Date Violation was Determined:		1993-02-05 00:00:00.0
Actual Return to Compliance Date:		1993-05-07 00:00:00.0
Return to Compliance Qualifier:		Observed
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General Facility Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Date Violation was Determined: 1998-08-12 00:00:00.0
Actual Return to Compliance Date: 2002-11-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2002-11-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 15000
Paid Amount: Not reported
Final Count: 1
Final Amount: 15000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2000-09-07 00:00:00.0
Actual Return to Compliance Date: 2001-05-02 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2000-10-12 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2000-09-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2003-01-16 00:00:00.0
Actual Return to Compliance Date:	2005-03-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2005-10-18 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2004-10-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Date Violation was Determined:	1998-08-12 00:00:00.0
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2002-11-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	15000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	15000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2003-01-16 00:00:00.0
Actual Return to Compliance Date:	2005-03-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2004-07-07 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2003-06-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2003-01-16 00:00:00.0
Actual Return to Compliance Date:	2005-03-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2004-05-19 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2003-04-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	1998-08-12 00:00:00.0
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2002-12-30 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-04-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Enforcement Type:	REFERRAL TO CRIMINAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2003-01-16 00:00:00.0
Actual Return to Compliance Date:	2005-03-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2004-09-18 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2003-09-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Formal Enforcement Agreement or Order

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Date Violation was Determined: 1993-02-05 00:00:00.0
Actual Return to Compliance Date: 1993-05-07 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 1993-05-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMEDIATE AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 2000-09-07 00:00:00.0
Actual Return to Compliance Date: 2001-05-02 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2000-10-12 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2000-09-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	1994-03-14 00:00:00.0
Actual Return to Compliance Date:	1994-04-08 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-04-01 00:00:00.0
Enforcement Identifier:	005
Date of Enforcement Action:	1994-03-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-08-12 00:00:00.0
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2002-12-30 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-04-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO CRIMINAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Date Violation was Determined:	1991-08-15 00:00:00.0
Actual Return to Compliance Date:	1993-05-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	1992-05-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR IMMEDIATE AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	20000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	2003-01-16 00:00:00.0
Actual Return to Compliance Date:	2003-04-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2004-03-03 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2003-01-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-08-12 00:00:00.0
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2002-12-30 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-04-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO CRIMINAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Date Violation was Determined: 2004-10-01 00:00:00.0
Actual Return to Compliance Date: 2005-03-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2005-11-08 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2004-10-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2003-01-16 00:00:00.0
Actual Return to Compliance Date: 2005-03-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2004-03-03 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2003-01-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	1998-08-12 00:00:00.0
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2002-12-30 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-04-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO CRIMINAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1998-09-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-11-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-11-27 00:00:00.0
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Scheduled Compliance Date:	2002-12-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-11-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-08-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-05-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Scheduled Compliance Date:	2002-12-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Evaluation Date: 1996-03-04 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-04-25 00:00:00.0
Scheduled Compliance Date: 1996-04-19 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-11-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-02-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-05-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-11-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-08-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-05-02 00:00:00.0
Scheduled Compliance Date:	2000-10-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-01-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-03-29 00:00:00.0
Scheduled Compliance Date:	2005-10-18 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-11-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-01-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-03-29 00:00:00.0
Scheduled Compliance Date:	2004-07-07 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-01-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-03-29 00:00:00.0
Scheduled Compliance Date:	2004-05-19 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Scheduled Compliance Date:	2002-12-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-01-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-03-29 00:00:00.0
Scheduled Compliance Date:	2004-09-18 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-05-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-08-24 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-05-02 00:00:00.0
Scheduled Compliance Date:	2000-10-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-04-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-03-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-04-08 00:00:00.0
Scheduled Compliance Date:	1994-04-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-11-27 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Scheduled Compliance Date: 2002-12-30 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-08-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-05-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-01-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-04-15 00:00:00.0
Scheduled Compliance Date: 2004-03-03 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-11-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-11-27 00:00:00.0
Scheduled Compliance Date: 2002-12-30 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-10-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-03-29 00:00:00.0
Scheduled Compliance Date: 2005-11-08 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAMK INC (Continued)

1000359490

Evaluation Date: 2003-01-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-03-29 00:00:00.0
Scheduled Compliance Date: 2004-03-03 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-11-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-11-27 00:00:00.0
Scheduled Compliance Date: 2002-12-30 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-02-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:

Registry ID: 110003609417

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Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DAMK INC (Continued)

1000359490

ECHO:

Envid: 1000359490
 Registry ID: 110003609417
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003609417>
 Name: DAMK INC
 Address: 14415 MEYERS
 City,State,Zip: DETROIT, MI 48227

WDS:

Name: DAMK INC
 Address: 14415 MEYERS RD
 City,State,Zip: DETROIT, MI 48227
 Site Id: MID098003072
 WMD Id: 398040
 Site Specific Name: ASTRO TRUCK EQUIPMENT
 Mailing Address: 14415 MEYERS RD
 Mailing City/State/Zip: 48227
 Mailing County: WAYNE

**U76
 NE
 1/4-1/2
 0.326 mi.
 1719 ft.**

**WOLVERINE AUTO SUPPLY
 14501-14799 MEYERS
 DETROIT, MI**

MI BROWNFIELDS

**S108417570
 N/A**

Site 2 of 4 in cluster U

**Relative:
 Higher
 Actual:
 652 ft.**

BROWNFIELDS:
 Facility ID: Not reported
 Region: 1
 Status: Not reported
 Property Use: Not reported
 BEA: No
 Ernie Id Number: 82001898

**U77
 NE
 1/4-1/2
 0.329 mi.
 1738 ft.**

**MICHIGAN SITE NETWORK
 14501-14799 MEYERS ROAD
 DETROIT, MI**

MI BROWNFIELDS

**S108419418
 N/A**

Site 3 of 4 in cluster U

**Relative:
 Higher
 Actual:
 653 ft.**

BROWNFIELDS 2:
 Name: MICHIGAN SITE NETWORK
 Address: 14501-14799 MEYERS ROAD
 City: DETROIT
 Site ID Number: 19398
 Region: 2
 Property Name: Meyers Road 14501
 Sale/Lease: Investment Prop
 Total Price: -
 Price/Square Feet: \$0.00
 Zoning: INDUSTRIAL
 Tax Id Number: 22020426
 State Designation: Not reported
 Business Park: No
 Crossroads: Lyndon Street
 Building Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHIGAN SITE NETWORK (Continued)

S108419418

Subdivide:	No
Lot Size:	3
Expandable:	Not reported
Year Built:	Not reported
Stories:	Not reported
Grade:	Not reported
Wet Lab:	Not reported
Total Size:	Not reported
Available Stores:	Not reported
Wetlands:	No
Clean Room:	Not reported
Available:	Not reported
Ceiling Min/Mas:	Not reported
Multiple Tenants:	Not reported
Truck Docks:	Not reported
Minimum:	Not reported
Sprinklers:	Not reported
Parking:	Not reported
Truck Doors:	Not reported
Office:	Not reported
Column Spacing:	Not reported
Crane:	Not reported
Occupancy:	Not reported
Lease Type:	Not reported
Sub Leases:	Not reported
Features:	Not reported
Construction:	Not reported
Electric:	DTE Energy
Water:	Municipal
Gas:	Aquila
Telecom:	McLeod USA
Sewer:	Municipal
Local Interstate:	I-96
Local Interstate Miles:	Not reported
Major Airport:	Detroit Metropolitan
Major Airport Miles:	15.2
Local Highway:	US-10/M-10
Local Highway Miles:	Not reported
Water Port:	Not reported
Water Port Miles:	Not reported
Local Airport:	Hyatt Regency Heliport(Dearbr)
Local Airport Miles:	6.2
Rail:	No
Rail Miles:	Not reported
Trade Zone:	Detroit
Contact Office:	Clean Michigan Initiative
Contact Phone:	(517) 373-4805
Contact Address:	Not reported
Contact City:	Not reported
Contact Phone:	(517) 373-4805
Contact:	Ron Smedley
Contact Email:	Not reported
Contact Email:	Not reported
Website:	Not reported
Contact:	Wayne County Business Ombudsman
Contact Phone:	(313) 224-0749
Contact Email:	http://www.co.wayne.mi.us

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHIGAN SITE NETWORK (Continued)

S108419418

Economic Dev Contact:	Remediation & Redevelopmnt Div
Edo Contact Name:	Ron Smedley
Edo Contact Phone:	Not reported
Edo Contact Address:	Michigan DEQ P.O. Box 30426
Edo Contact Name:	Susan Norton
Edo Contact Phone:	Not reported
Edo Contact State:	Lansing MI 48909
Edo Contact Email:	smedleyr@michigan.gov
Edo Website:	www.michigan.gov/deq
Sev:	89650
Master Plan Use:	INDUSTRIAL
Prefered Plan Use:	INDUSTRIAL
Historical Plan Use:	INDUSTRIAL
Phase 1 Esa:	Not reported
Completion Date:	Not reported
Phase II Esa:	Not reported
Completion Date:	Not reported
(Bea) Status:	Not reported
Description:	Not reported
Completion Date:	Not reported
Pollutant Source:	Not reported
Fscore:	Not reported
State Code:	Not reported
Fscore Date:	Not reported
Township Code:	Not reported
Range Code:	Not reported
Section:	Not reported
Quarter:	Not reported
Quarter Quarter:	Not reported
List Type:	Not reported
State Plan Zone:	3
Area:	Not reported
X Coordinate:	Not reported
Y Coordinate:	Not reported
Longitude:	Not reported
Latitude:	Not reported
Tax Payer Name:	Wayne County
Tax Payer Address:	Business Ombudsman
Tax Payer City:	MI 48226
Owner Status:	Not reported
Environment:	Not reported
Available Acre:	3 acres
Minimum Acre:	3 acres
Last Updated:	Not reported
Parcel:	Not reported
Description:	Not reported
Building Material:	Not reported
Heating System:	Not reported
Air Conditioning:	Not reported
Property Description:	Not reported
Current Use:	Not reported

BROWNFIELDS 2:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

U78
NE
1/4-1/2
0.329 mi.
1738 ft.

WOLVERINE AUTO SUPPLY
14501- 14799 MEYERS
DETROIT, MI

MI INVENTORY **S114030937**
N/A

Site 4 of 4 in cluster U

Relative:
Higher

INVENTORY:

Actual:
653 ft.

Name: WOLVERINE AUTO SUPPLY
 Address: 14501- 14799 MEYERS
 City,State,Zip: DETROIT, MI
 Bea Number: Not reported
 Township: Detroit
 District: Southeast MI
 Data Source: Part 201
 Latitude: 42.39474
 Longitude: -83.16864

V79
SSW
1/4-1/2
0.336 mi.
1772 ft.

MOBIL OIL CORP
13150 SCHAEFER HIGHWAY
DETROIT, MI 48227

RCRA-VSQG **1000528875**
MI LUST **MID985613033**

Site 1 of 2 in cluster V

Relative:
Lower

MI UST
FINDS
ECHO
MI Financial Assurance
MI WDS

Actual:
641 ft.

RCRA-VSQG:

Date Form Received by Agency: 2001-12-31 00:00:00.0
 Handler Name: MOBIL OIL CORP
 Handler Address: 13150 SCHAEFER HWY
 Handler City,State,Zip: DETROIT, MI 48227
 EPA ID: MID985613033
 Contact Name: JOHN HOOVER
 Contact Address: 13150 SCHAEFER HWY
 Contact City,State,Zip: DETROIT, MI 48227
 Contact Telephone: 303-986-8011
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 12265 W BAYAUD AVE
 Mailing City,State,Zip: DENVER, CO 80228
 Owner Name: MOBIL OIL CORP
 Owner Type: Private
 Operator Name: MOBIL OIL CORP
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP (Continued)

1000528875

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
---------------------------	----------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP (Continued)

1000528875

Owner/Operator Name: MOBIL OIL CORP
Legal Status: Private
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MOBIL OIL CORP
Legal Status: Private
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MOBIL OIL CORP
Legal Status: Private
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MOBIL OIL CORP
Legal Status: Private
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1991-05-02 00:00:00.0
Handler Name: MOBIL OIL CORP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP (Continued)

1000528875

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2001-12-31 00:00:00.0
Handler Name: MOBIL OIL CORP
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Name: MOE'S R/E LLC
Address: 13150 SCHAEFER HWY
City,State,Zip: DETROIT, MI 48227-
Facility ID: 00003149
Source: STATE OF MICHIGAN
Owner Name: ImadDabaja
Owner Address: Not reported
Owner City,St,Zip: UNKNOWN, MI
Owner Contact: Not reported
Owner Phone: Not reported
Country: USA
District: Warren
Site Name: Mobil Oil SS #03-den
Latitude: 42.38233
Longitude: -83.17812
Date of Collection: 01/11/2001
Method of Collection: Address Matching-House Number
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Regulatory Program: Not reported
Risk Condition: Not reported
Project Manager: Not reported
Senate District: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP (Continued)

1000528875

House District: Not reported
US Congressional District: Not reported

Leak Number: C-0506-99
Release Date: 05/28/1999
Substance Released: Unknown
Release Status: Closed
Release Closed Date: 09/14/1999

Leak Number: C-0895-99
Release Date: 09/09/1999
Substance Released: Unknown,Unknown
Release Status: Closed
Release Closed Date: 01/18/2000

Leak Number: C-1738-90
Release Date: 09/11/1990
Substance Released: Not reported
Release Status: Closed
Release Closed Date: 04/07/1994

UST:

Name: MOE'S R/E LLC
Address: 13150 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3575
Facility Type: ACTIVE
Facility ID: 00003149
Facility Region: Not reported
Owner Name: IMAD DABAJA
Owner Address: 8351 N. WAYNE RD.
Owner City: WESTLAND
Owner State: MI
Owner Zip: 48185
Owner Contact: Not reported
Owner Phone: 3133504678
Contact: John Arabi
Contact Phone: (734) 307-4200
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 6
Capacity: 10000
Tank Status: Currently In Use
Substance: Gasoline
Install Date: 09/17/1990
Remove Date: Not reported
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP (Continued)

1000528875

Tank Construction:	Not reported
Impressed Device:	Not reported
Latitude:	42.38233
Longitude:	-83.17812
Name:	MOE'S R/E LLC
Address:	13150 SCHAEFER HWY
City,State,Zip:	DETROIT 48227-3575
Facility Type:	ACTIVE
Facility ID:	00003149
Facility Region:	Not reported
Owner Name:	IMAD DABAJA
Owner Address:	8351 N. WAYNE RD.
Owner City:	WESTLAND
Owner State:	MI
Owner Zip:	48185
Owner Contact:	Not reported
Owner Phone:	3133504678
Contact:	John Arabi
Contact Phone:	(734) 307-4200
Date of Collection:	01/11/2001
Accuracy:	100
Horizontal Datum:	NAD83
Accuracy Value Unit:	FEET
Source:	STATE OF MICHIGAN
Point Line Area:	POINT
Desc Category:	Plant Entrance (Freight)
Method of Collection:	Address Matching-House Number
District:	Region 1 - SE Michigan District Office
Tank ID:	5
Capacity:	10000
Tank Status:	Currently In Use
Substance:	Gasoline
Install Date:	09/17/1990
Remove Date:	Not reported
Tank Number:	Not reported
Tank Details Compartments:	Not reported
Tank Release Detection:	Not reported
Pipe Release Detection:	Not reported
Piping Material:	Not reported
Piping Type:	Not reported
Tank Construction:	Not reported
Impressed Device:	Not reported
Latitude:	42.38233
Longitude:	-83.17812
Name:	MOE'S R/E LLC
Address:	13150 SCHAEFER HWY
City,State,Zip:	DETROIT 48227-3575
Facility Type:	ACTIVE
Facility ID:	00003149
Facility Region:	Not reported
Owner Name:	IMAD DABAJA
Owner Address:	8351 N. WAYNE RD.
Owner City:	WESTLAND
Owner State:	MI
Owner Zip:	48185

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP (Continued)

1000528875

Owner Contact: Not reported
Owner Phone: 3133504678
Contact: John Arabi
Contact Phone: (734) 307-4200
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 4
Capacity: 10000
Tank Status: Currently In Use
Substance: Gasoline
Install Date: 09/17/1990
Remove Date: Not reported
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38233
Longitude: -83.17812

Name: MOE'S R/E LLC
Address: 13150 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3575
Facility Type: ACTIVE
Facility ID: 00003149
Facility Region: Not reported
Owner Name: IMAD DABAJA
Owner Address: 8351 N. WAYNE RD.
Owner City: WESTLAND
Owner State: MI
Owner Zip: 48185
Owner Contact: Not reported
Owner Phone: 3133504678
Contact: John Arabi
Contact Phone: (734) 307-4200
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 3
Capacity: 10000
Tank Status: Removed from Ground

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP (Continued)

1000528875

Substance: Gasoline
Install Date: 02/10/1973
Remove Date: 09/12/1990
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38233
Longitude: -83.17812

Name: MOE'S R/E LLC
Address: 13150 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3575
Facility Type: ACTIVE
Facility ID: 00003149
Facility Region: Not reported
Owner Name: IMAD DABAJA
Owner Address: 8351 N. WAYNE RD.
Owner City: WESTLAND
Owner State: MI
Owner Zip: 48185
Owner Contact: Not reported
Owner Phone: 3133504678
Contact: John Arabi
Contact Phone: (734) 307-4200
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 2
Capacity: 10000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 02/10/1973
Remove Date: 09/12/1990
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38233
Longitude: -83.17812

Name: MOE'S R/E LLC
Address: 13150 SCHAEFER HWY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP (Continued)

1000528875

City,State,Zip: DETROIT 48227-3575
Facility Type: ACTIVE
Facility ID: 00003149
Facility Region: Not reported
Owner Name: IMAD DABAJA
Owner Address: 8351 N. WAYNE RD.
Owner City: WESTLAND
Owner State: MI
Owner Zip: 48185
Owner Contact: Not reported
Owner Phone: 3133504678
Contact: John Arabi
Contact Phone: (734) 307-4200
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 1
Capacity: 10000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 02/10/1973
Remove Date: 09/12/1990
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38233
Longitude: -83.17812

FINDS:

Registry ID: 110003657490

[Click Here:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP (Continued)

1000528875

Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000528875
Registry ID: 110003657490
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003657490>
Name: MOBIL OIL CORP
Address: 13150 SCHAEFER HIGHWAY
City,State,Zip: DETROIT, MI 48227

FINANCIAL ASSURANCE 3:

Name: MOE'S R/E LLC
Address: 13150 SCHAEFER HWY
City,State,Zip: DETROIT, MI 48227-3575
Facility ID: 00003149
Exempt: No
Expiration Date: 01/29/2021
Bond Rating Tests: Not reported
Commerical Insurance: Not reported
Guarantee: Not reported
Letter of Credit: Not reported
Risk Retention Group: Not reported
Self Insurance: Not reported
State Funds: CHECKED
Surety Bond: Not reported
Trust Funds: Not reported
Year: 2020

WDS:

Name: MOBIL OIL CORP
Address: 13150 SCHAEFER HWY
City,State,Zip: DETROIT, MI 48227
Site Id: MID985613033
WMD Id: 405190
Site Specific Name: MOBIL OIL CORP
Mailing Address: 12265 W BAYAUD AVE
Mailing City/State/Zip: 80228
Mailing County: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V80
SSW
1/4-1/2
0.348 mi.
1838 ft.

F & A PROPERTIES LLC
13119 SCHAEFER HWY
DETROIT, MI 48227

Site 2 of 2 in cluster V

MI LUST U003866606
MI UST N/A
MI Financial Assurance

Relative:
Lower

LUST:

Actual:
641 ft.

Name: F & A PROPERTIES LLC
Address: 13119 SCHAEFER HWY
City,State,Zip: DETROIT, MI 48227-
Facility ID: 00005634
Source: STATE OF MICHIGAN
Owner Name: FouadDabaja
Owner Address: Not reported
Owner City,St,Zip: UNKNOWN, MI
Owner Contact: Not reported
Owner Phone: Not reported
Country: USA
District: Warren
Site Name: Amoco #15924
Latitude: 42.38221
Longitude: -83.17849
Date of Collection: 01/11/2001
Method of Collection: Address Matching-House Number
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Regulatory Program: Not reported
Risk Condition: Not reported
Project Manager: Not reported
Senate District: Not reported
House District: Not reported
US Congressional District: Not reported

Leak Number: C-0600-93
Release Date: 06/03/1993
Substance Released: Gasoline,Unknown
Release Status: Closed
Release Closed Date: 10/25/1996

UST:

Name: F & A PROPERTIES LLC
Address: 13119 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3576
Facility Type: ACTIVE
Facility ID: 00005634
Facility Region: Not reported
Owner Name: F & A PROPERTIES LLC
Owner Address: 8351 N. WAYNE RD.
Owner City: WESTLAND
Owner State: MI
Owner Zip: 48185
Owner Contact: Not reported
Owner Phone: 3133507678
Contact: Rami Dober
Contact Phone: (313) 838-4431
Date of Collection: 01/11/2001
Accuracy: 100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F & A PROPERTIES LLC (Continued)

U003866606

Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 3
Capacity: 12000
Tank Status: Currently In Use
Substance: Gasoline
Install Date: 04/28/1985
Remove Date: Not reported
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38221
Longitude: -83.17849

Name: F & A PROPERTIES LLC
Address: 13119 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3576
Facility Type: ACTIVE
Facility ID: 00005634
Facility Region: Not reported
Owner Name: F & A PROPERTIES LLC
Owner Address: 8351 N. WAYNE RD.
Owner City: WESTLAND
Owner State: MI
Owner Zip: 48185
Owner Contact: Not reported
Owner Phone: 3133507678
Contact: Rami Dober
Contact Phone: (313) 838-4431
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 2
Capacity: 10000
Tank Status: Currently In Use
Substance: Gasoline
Install Date: 04/28/1985
Remove Date: Not reported
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F & A PROPERTIES LLC (Continued)

U003866606

Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38221
Longitude: -83.17849

Name: F & A PROPERTIES LLC
Address: 13119 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3576
Facility Type: ACTIVE
Facility ID: 00005634
Facility Region: Not reported
Owner Name: F & A PROPERTIES LLC
Owner Address: 8351 N. WAYNE RD.
Owner City: WESTLAND
Owner State: MI
Owner Zip: 48185
Owner Contact: Not reported
Owner Phone: 3133507678
Contact: Rami Dober
Contact Phone: (313) 838-4431
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 1
Capacity: 10000
Tank Status: Currently In Use
Substance: Gasoline
Install Date: 04/28/1985
Remove Date: Not reported
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38221
Longitude: -83.17849

FINANCIAL ASSURANCE 3:

Name: F & A PROPERTIES LLC
Address: 13119 SCHAEFER HWY
City,State,Zip: DETROIT, MI 48227-3576
Facility ID: 00005634
Exempt: No
Expiration Date: 01/29/2021
Bond Rating Tests: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F & A PROPERTIES LLC (Continued)

U003866606

Commerical Insurance: Not reported
Guarantee: Not reported
Letter of Credit: Not reported
Risk Retention Group: Not reported
Self Insurance: Not reported
State Funds: CHECKED
Surety Bond: Not reported
Trust Funds: Not reported
Year: 2020

81
ENE
1/4-1/2
0.358 mi.
1888 ft.

ABC CHEMICAL CORPORTATION
14288 MEYERS RD
DETROIT, MI 48227

MI LUST **1005455216**
MI UST **N/A**
MI INVENTORY

Relative:
Higher
Actual:
650 ft.

LUST:
Name: ABC CHEMICAL CORPORTATION
Address: 14288 MEYERS RD
City,State,Zip: DETROIT, MI 48227-
Facility ID: 00033672
Source: STATE OF MICHIGAN
Owner Name: AbcChemical Corp
Owner Address: Not reported
Owner City,St,Zip: UNKNOWN, MI
Owner Contact: Not reported
Owner Phone: Not reported
Country: USA
District: Warren
Site Name: Abc Chemical Corp.
Latitude: 42.39326
Longitude: -83.16874
Date of Collection: 01/11/2001
Method of Collection: Address Matching-House Number
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Regulatory Program: Not reported
Risk Condition: Not reported
Project Manager: Not reported
Senate District: Not reported
House District: Not reported
US Congressional District: Not reported

Leak Number: C-0447-90
Release Date: 03/15/1990
Substance Released: Not reported
Release Status: Open
Release Closed Date: Not reported

UST:
Name: ABC CHEMICAL CORPORTATION
Address: 14288 MEYERS RD
City,State,Zip: DETROIT 48227-3922
Facility Type: CLOSED
Facility ID: 00033672

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABC CHEMICAL CORPORTATION (Continued)

1005455216

Facility Region: Not reported
Owner Name: ABC CHEMICAL CORP
Owner Address: 14288 MEYERS RD
Owner City: DETROIT
Owner State: MI
Owner Zip: 48227-3922
Owner Contact: Not reported
Owner Phone: 3139351550
Contact: WILLIAM CHERNENKOFF
Contact Phone: (313) 935-1550
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 1
Capacity: 6000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 04/04/1976
Remove Date: 03/14/1990
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39326
Longitude: -83.16874

INVENTORY:

Name: ABC CHEMICAL CORPORTATION
Address: 14288 MEYERS RD
City,State,Zip: DETROIT, MI 48227
Bea Number: Not reported
Township: Not reported
District: Southeast MI
Data Source: Part 213
Latitude: 42.39326
Longitude: -83.16875

W82
NNE
1/4-1/2
0.362 mi.
1911 ft.

DETROIT WAREHOUSE (FORMER)
12885 EAST EATON STREET
WAYNE (County), MI 48227

MI INVENTORY **S114031752**
N/A

Site 1 of 4 in cluster W

Relative:
Higher
Actual:
654 ft.

INVENTORY:
Name: DETROIT WAREHOUSE (FORMER)
Address: 12885 EAST EATON STREET
City,State,Zip: MI 48227

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETROIT WAREHOUSE (FORMER) (Continued)

S114031752

Bea Number: 201104679LV
Township: Detroit
District: Southeast MI
Data Source: BEA
Latitude: 42.39669
Longitude: -83.17222

W83
NNE
1/4-1/2
0.362 mi.
1911 ft.

EARTH FRIENDLY RECYCLING INC
12885 EATON ST
DETROIT, MI 48227

MI INVENTORY **S109171414**
MI BEA **N/A**
MI WDS

Site 2 of 4 in cluster W

Relative:
Higher
Actual:
654 ft.

INVENTORY:
Name: COMERICA BANK
Address: 12885 EATON STREET
City,State,Zip: MI 48227
Bea Number: 200803961LV
Township: Detroit
District: Southeast MI
Data Source: BEA
Latitude: 42.39669
Longitude: -83.17222

BEA:
Secondary Address: Not reported
BEA Number: 4679
District: Southeast MI
Date Received: 01/18/2011
Submitter Name: Midwest Memorial Group
Petition Determination: No Request
Petition Disclosure: 0
Category: No Hazardous Substance(s)
Determination 20107A: No Request
Reviewer: thorn top
Division Assigned: RRD

Secondary Address: Not reported
BEA Number: 3961
District: Southeast MI
Date Received: 08/06/2008
Submitter Name: Comerica Bank
Petition Determination: No Request
Petition Disclosure: 0
Category: No Hazardous Substance(s)
Determination 20107A: No Request
Reviewer: thorn top
Division Assigned: RRD

WDS:
Name: EARTH FRIENDLY RECYCLING INC
Address: 12885 EATON ST
City,State,Zip: DETROIT, MI 48227
Site Id: MIK553464397
WMD Id: 483899
Site Specific Name: EARTH FRIENDLY RECYCLING
Mailing Address: 12885 EATON ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EARTH FRIENDLY RECYCLING INC (Continued)

S109171414

Mailing City/State/Zip: 48227
Mailing County: WAYNE

W84
NNE
1/4-1/2
0.362 mi.
1911 ft.

DETROIT WAREHOUSE
12885 EATON STREET
DETROIT, MI

MI INVENTORY **S114031753**
N/A

Site 3 of 4 in cluster W

Relative:
Higher
Actual:
654 ft.

INVENTORY:
Name: DETROIT WAREHOUSE
Address: 12885 EATON STREET
City,State,Zip: DETROIT, MI
Bea Number: Not reported
Township: Detroit
District: Southeast MI
Data Source: Part 201
Latitude: 42.39669
Longitude: -83.17222

W85
NNE
1/4-1/2
0.376 mi.
1986 ft.

TREX PROPERTIES LLC
12886 EATON AVE
DETROIT, MI 48227

SEMS-ARCHIVE **1000356942**
CORRACTS **MID091605972**
RCRA-TSDF
RCRA-LQG
US FIN ASSUR
2020 COR ACTION
RAATS
US AIRS
FINDS
ECHO
MI Financial Assurance
NY MANIFEST
RI MANIFEST

Site 4 of 4 in cluster W

Relative:
Higher
Actual:
655 ft.

SEMS Archive:
Site ID: 0505711
EPA ID: MID091605972
Name: DETREX CHEMICAL INDUSTRIES INC
Address: 12886 EATON AVENUE
Address 2: Not reported
City,State,Zip: DETROIT, MI 48227
Cong District: 01
FIPS Code: 26163
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 05
Site ID: 0505711
EPA ID: MID091605972
Site Name: DETREX CHEMICAL INDUSTRIES INC
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEQ: 1
Start Date: Not reported
Finish Date: 1989-01-06 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 05
Site ID: 0505711
EPA ID: MID091605972
Site Name: DETREX CHEMICAL INDUSTRIES INC
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1988-01-15 05:00:00
Finish Date: 1988-01-15 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 05
Site ID: 0505711
EPA ID: MID091605972
Site Name: DETREX CHEMICAL INDUSTRIES INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1989-01-06 05:00:00
Qual: N
Current Action Lead: St Perf

CORRACTS:

Name: TREX PROPERTIES LLC
Address: 12886 EATON AVE
Address 2: Not reported
EPA ID: MID091605972
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 00:00.0
Air Release Indicator: N
Groundwater Release Indicator: Not reported
Soil Release Indicator: Y
Surface Water Release Indicator: N

Name: TREX PROPERTIES LLC
Address: 12886 EATON AVE
Address 2: Not reported
EPA ID: MID091605972
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Air Release Indicator: N
Groundwater Release Indicator: Not reported
Soil Release Indicator: Y
Surface Water Release Indicator: N

Name: TREX PROPERTIES LLC
Address: 12886 EATON AVE
Address 2: Not reported
EPA ID: MID091605972
Area Name: FILL AREA
Corrective Action: RFI IMPOSITION-FOCUSED DATA COLLECTION REQ STAB EVAL
Actual Date: 00:00.0
Air Release Indicator: N
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: TREX PROPERTIES LLC
Address: 12886 EATON AVE
Address 2: Not reported
EPA ID: MID091605972
Area Name: FILL AREA
Corrective Action: INVESTIGATION WORKPLAN RECEIVED
Actual Date: 00:00.0
Air Release Indicator: N
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: TREX PROPERTIES LLC
Address: 12886 EATON AVE
Address 2: Not reported
EPA ID: MID091605972
Area Name: FILL AREA
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 00:00.0
Air Release Indicator: N
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: TREX PROPERTIES LLC
Address: 12886 EATON AVE
Address 2: Not reported
EPA ID: MID091605972
Area Name: FILL AREA
Corrective Action: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY
Actual Date: Not reported
Air Release Indicator: N
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: TREX PROPERTIES LLC
Address: 12886 EATON AVE
Address 2: Not reported
EPA ID: MID091605972

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Area Name: FILL AREA
Corrective Action: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED
Actual Date: Not reported
Air Release Indicator: N
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: TREX PROPERTIES LLC
Address: 12886 EATON AVE
Address 2: Not reported
EPA ID: MID091605972
Area Name: FILL AREA
Corrective Action: INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT
Actual Date: Not reported
Air Release Indicator: N
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: TREX PROPERTIES LLC
Address: 12886 EATON AVE
Address 2: Not reported
EPA ID: MID091605972
Area Name: FILL AREA
Corrective Action: INVESTIGATION IMPLEMENTATION BEGUN
Actual Date: Not reported
Air Release Indicator: N
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: TREX PROPERTIES LLC
Address: 12886 EATON AVE
Address 2: Not reported
EPA ID: MID091605972
Area Name: FILL AREA
Corrective Action: INVESTIGATION REPORT RECEIVED
Actual Date: Not reported
Air Release Indicator: N
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: TREX PROPERTIES LLC
Address: 12886 EATON AVE
Address 2: Not reported
EPA ID: MID091605972
Area Name: FILL AREA
Corrective Action: INVESTIGATION COMPLETE
Actual Date: Not reported
Air Release Indicator: N
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

[Click this hyperlink](#) while viewing on your computer to access
91 additional CORRACTS: record(s) in the EDR Site Report.

RCRA-LQG:
Date Form Received by Agency: 2020-05-20 00:00:00.0
Handler Name: TREX PROPERTIES LLC
Handler Address: 12886 EATON AVE
Handler City,State,Zip: DETROIT, MI 48227
EPA ID: MID091605972
Contact Name: ELIZABETH SCHLAEGER
Contact Address: DES PERES RD
Contact City,State,Zip: SAINT LOUIS, MO 63131
Contact Telephone: 314-835-1515
Contact Fax: 314-835-1616
Contact Email: ESCHLAEGER@ENVIROANALYTICSGROUP.COM
Contact Title: Not reported
EPA Region: 05
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2019
Accessibility: Not reported
Active Site Indicator: Handler Activities, Permitting Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: DES PERES RD
Mailing City,State,Zip: SAINT LOUIS, MO 63131
Owner Name: TREX PROPERTIES LLC
Owner Type: Private
Operator Name: TREX PROPERTIES LLC
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Storage
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: Yes
Treatment Storage and Disposal Type: Storage
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Accomplished
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	Yes
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	No
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-12-23 11:33:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D028
Waste Description:	1,2-DICHLOROETHANE
Waste Code:	D029
Waste Description:	1,1-DICHLOROETHYLENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D036
Waste Description:	NITROBENZENE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLOROETHYLENE
Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: U076
Waste Description: ETHANE, 1,1-DICHLORO- (OR) ETHYLIDENE DICHLORIDE

Waste Code: U080
Waste Description: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Waste Code: U210
Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code: U226
Waste Description: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

Waste Code: U228
Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Handler - Owner Operator:
Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:

Owner
DETREX CORPORATION
Private
1941-01-01 00:00:00.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	TREX PROPERTIES LLC
Legal Status:	Private
Date Became Current:	2013-06-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Owner/Operator Name: DETREX CORPORATION
Legal Status: Private
Date Became Current: 1941-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DETREX CORPORATION
Legal Status: Private
Date Became Current: 1985-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DETREX CORPORATION
Legal Status: Private
Date Became Current: 1941-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DETREX CORPORATION
Legal Status: Private
Date Became Current: 1985-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DETREX CORPORATION
Legal Status: Private
Date Became Current: 1985-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	TREX PROPERTIES LLC
Legal Status:	Private
Date Became Current:	2013-06-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TREX PROPERTIES LLC
Legal Status:	Private
Date Became Current:	2013-06-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TREX PROPERTIES LLC
Legal Status:	Private
Date Became Current:	2013-06-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1650 DES PEREX ROAD
Owner/Operator City,State,Zip:	SAINT LOUIS, MO 63131
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1941-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1901-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	TREX PROPERTIES LLC
Legal Status:	Private
Date Became Current:	2013-06-18 00:00:00.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date Ended Current:	Not reported
Owner/Operator Address:	1650 DES PERES ROAD
Owner/Operator City,State,Zip:	SAINT LOUIS, MO 63131
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1941-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1941-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1941-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1941-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETREX CHEMICAL INDUSTRIES INC
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	TREX PROPERTIES LLC
Legal Status:	Private
Date Became Current:	2013-06-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1941-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1941-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	TREX PROPERTIES LLC
Legal Status:	Private
Date Became Current:	2013-06-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TREX PROPERTIES LLC
Legal Status:	Private
Date Became Current:	2013-06-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1650 DES PERES RD
Owner/Operator City,State,Zip:	ST LOUIS, MO 63131
Owner/Operator Telephone:	314-835-1515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1941-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TREX PROPERTIES LLC
Legal Status:	Private
Date Became Current:	2013-06-18 00:00:00.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TREX PROPERTIES LLC
Legal Status: Private
Date Became Current: 2013-06-18 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DETREX CORPORATION
Legal Status: Private
Date Became Current: 1941-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DETREX CORPORATION
Legal Status: Private
Date Became Current: 1941-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TREX PROPERTIES LLC
Legal Status: Private
Date Became Current: 2013-06-18 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1515 DES PEREX ROAD
Owner/Operator City,State,Zip: SAINT LOUIS, MO 63131
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Owner/Operator Name: TREX PROPERTIES LLC
Legal Status: Private
Date Became Current: 2013-06-18 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1515 DES PERES ROAD
Owner/Operator City,State,Zip: SAINT LOUIS, MO 63131
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TREX PROPERTIES LLC
Legal Status: Private
Date Became Current: 2013-06-18 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TREX PROPERTIES LLC
Legal Status: Private
Date Became Current: 2013-06-18 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DETREX CORPORATION
Legal Status: Private
Date Became Current: 1941-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DETREX CORPORATION
Legal Status: Private
Date Became Current: 1941-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DETREX CORPORATION
Legal Status: Private
Date Became Current: 1941-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TREX PROPERTIES LLC
Legal Status: Private
Date Became Current: 2013-06-18 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TREX PROPERTIES LLC
Legal Status: Private
Date Became Current: 2013-06-18 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DETREX CORPORATION
Legal Status: Private
Date Became Current: 1941-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1980-11-18 00:00:00.0
Handler Name: DETREX CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2010-02-16 00:00:00.0
Handler Name:	DETREX CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2012-03-14 00:00:00.0
Handler Name:	DETREX CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2016-01-25 00:00:00.0
Handler Name:	TREX PROPERTIES LLC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2018-01-31 00:00:00.0
Handler Name:	TREX PROPERTIES LLC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Electronic Manifest Broker:	No
Receive Date:	2020-05-20 00:00:00.0
Handler Name:	TREX PROPERTIES LLC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	2017-03-21 00:00:00.0
Handler Name:	TREX PROPERTIES LLC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1995-11-13 00:00:00.0
Handler Name:	DETREX CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1996-04-08 00:00:00.0
Handler Name:	DETREX CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-04-02 00:00:00.0
Handler Name:	DETREX CORP
Federal Waste Generator Description:	Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-12-31 00:00:00.0
Handler Name:	DETREX CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2004-04-29 00:00:00.0
Handler Name:	DETREX CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2005-02-28 00:00:00.0
Handler Name:	DETREX CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2006-04-12 00:00:00.0
Handler Name:	DETREX CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2007-03-20 00:00:00.0
Handler Name:	DETREX CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2008-03-14 00:00:00.0
Handler Name:	DETREX CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2009-04-01 00:00:00.0
Handler Name:	DETREX CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2011-05-11 00:00:00.0
Handler Name:	DETREX CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Receive Date: 2013-09-12 00:00:00.0
Handler Name: TREX PROPERTIES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2013-11-05 00:00:00.0
Handler Name: TREX PROPERTIES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2015-06-09 00:00:00.0
Handler Name: TREX PROPERTIES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-05-17 00:00:00.0
Handler Name: TREX PROPERTIES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-03-30 00:00:00.0
Handler Name: DETREX CORPORATION, SOLVENTS DIV.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1992-02-29 00:00:00.0
Handler Name:	DETREX CORP, SOLVTS DIV.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1994-02-28 00:00:00.0
Handler Name:	DETREX CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1996-03-01 00:00:00.0
Handler Name:	DETREX CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1998-03-01 00:00:00.0
Handler Name:	DETREX CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2000-02-28 00:00:00.0
Handler Name:	DETREX CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-03-01 00:00:00.0
Handler Name:	DETREX CORPORTATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2004-03-01 00:00:00.0
Handler Name:	DETREX CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2006-03-01 00:00:00.0
Handler Name:	DETREX CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2008-03-01 00:00:00.0
Handler Name:	DETREX CORP

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	236220
NAICS Description:	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION
NAICS Code:	32511
NAICS Description:	PETROCHEMICAL MANUFACTURING
NAICS Code:	42469
NAICS Description:	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS
NAICS Code:	562112
NAICS Description:	HAZARDOUS WASTE COLLECTION
NAICS Code:	562211
NAICS Description:	HAZARDOUS WASTE TREATMENT AND DISPOSAL

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	1990-07-06 00:00:00.0
Actual Return to Compliance Date:	1991-04-08 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1990-09-28 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	9500
Final Monetary Amount:	9500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	9500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1996-11-27 00:00:00.0
Actual Return to Compliance Date:	1997-08-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-12-27 00:00:00.0
Enforcement Identifier:	019
Date of Enforcement Action:	1996-11-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2006-03-29 00:00:00.0
Actual Return to Compliance Date:	2006-05-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2007-05-01 00:00:00.0
Enforcement Identifier:	001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 2006-03-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1997-08-11 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 024
Date of Enforcement Action: 1998-04-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1992-12-01 00:00:00.0
Actual Return to Compliance Date: 1993-01-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 1992-09-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2006-06-07 00:00:00.0
Actual Return to Compliance Date: 2006-09-14 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-09-29 00:00:00.0
Actual Return to Compliance Date:	2000-11-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2000-10-30 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2000-09-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Generators - Pre-transport
 Date Violation was Determined: 1997-07-07 00:00:00.0
 Actual Return to Compliance Date: 1998-01-16 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: 1997-08-07 00:00:00.0
 Enforcement Identifier: 020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1997-07-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2002-02-05 00:00:00.0
Actual Return to Compliance Date: 2002-10-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2003-09-16 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2002-08-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2005-03-29 00:00:00.0
Actual Return to Compliance Date:	2005-08-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2005-07-15 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2005-06-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2001-09-05 00:00:00.0
Actual Return to Compliance Date:	2002-05-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2001-12-10 00:00:00.0
Enforcement Identifier:	001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 2001-11-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1997-07-07 00:00:00.0
Actual Return to Compliance Date: 1998-01-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1997-08-07 00:00:00.0
Enforcement Identifier: 020
Date of Enforcement Action: 1997-07-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	021
Date of Enforcement Action:	1997-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Permits - Conditions
 Date Violation was Determined: 1997-08-11 00:00:00.0
 Actual Return to Compliance Date: 1998-09-24 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1997-08-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2003-02-12 00:00:00.0
Actual Return to Compliance Date: 2003-06-12 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2003-05-30 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2003-02-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-11-18 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-12-08 00:00:00.0
Enforcement Identifier:	028
Date of Enforcement Action:	1999-12-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2003-12-01 00:00:00.0
Actual Return to Compliance Date:	2004-02-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2004-01-23 00:00:00.0
Enforcement Identifier:	001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 2003-12-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2001-09-05 00:00:00.0
Actual Return to Compliance Date: 2002-01-10 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2001-12-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2001-11-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 1998-05-27 00:00:00.0
Actual Return to Compliance Date: 1998-10-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1998-06-29 00:00:00.0
Enforcement Identifier: 023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1998-05-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 1997-08-11 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1998-09-24 00:00:00.0
Enforcement Identifier: 025
Date of Enforcement Action: 1998-09-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	33250
Paid Amount:	33250
Final Count:	1
Final Amount:	33250
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2005-09-28 00:00:00.0
Actual Return to Compliance Date:	2005-11-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2006-11-07 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2005-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-12-01 00:00:00.0
Actual Return to Compliance Date:	1993-01-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-01-02 00:00:00.0
Enforcement Identifier:	011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1992-12-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1997-08-11 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 024
Date of Enforcement Action: 1998-04-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Enforcement Identifier:	025
Date of Enforcement Action:	1998-09-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	33250
Paid Amount:	33250
Final Count:	1
Final Amount:	33250
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Enforcement Identifier:	025
Date of Enforcement Action:	1998-09-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	33250
Paid Amount:	33250
Final Count:	1
Final Amount:	33250
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	1997-12-03 00:00:00.0
Actual Return to Compliance Date:	1998-03-04 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-01-05 00:00:00.0
Enforcement Identifier:	022
Date of Enforcement Action:	1997-12-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	2000-09-29 00:00:00.0
Actual Return to Compliance Date:	2000-11-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2000-10-30 00:00:00.0
Enforcement Identifier:	001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 2000-09-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2001-09-05 00:00:00.0
Actual Return to Compliance Date: 2001-11-08 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2001-09-05 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2003-02-12 00:00:00.0
Actual Return to Compliance Date:	2003-07-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-05-30 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2003-02-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2002-09-06 00:00:00.0
Actual Return to Compliance Date:	2002-12-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-10-21 00:00:00.0
Enforcement Identifier:	001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 2002-09-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 1997-08-11 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 024
Date of Enforcement Action: 1998-04-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1996-11-27 00:00:00.0
Actual Return to Compliance Date:	1997-08-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-12-27 00:00:00.0
Enforcement Identifier:	019
Date of Enforcement Action:	1996-11-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	2002-09-06 00:00:00.0
Actual Return to Compliance Date:	2002-11-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-10-21 00:00:00.0
Enforcement Identifier:	001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 2002-09-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2000-02-15 00:00:00.0
Actual Return to Compliance Date: 2001-11-08 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2000-03-20 00:00:00.0
Enforcement Identifier: 029
Date of Enforcement Action: 2000-02-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Enforcement Identifier:	025
Date of Enforcement Action:	1998-09-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	33250
Paid Amount:	33250
Final Count:	1
Final Amount:	33250
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2010-01-12 00:00:00.0
Actual Return to Compliance Date:	2010-02-09 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2010-01-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2004-11-22 00:00:00.0
Actual Return to Compliance Date:	2005-02-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2005-01-05 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2004-12-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2003-02-12 00:00:00.0
Actual Return to Compliance Date:	2003-07-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-05-30 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2003-05-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1996-07-01 00:00:00.0
Actual Return to Compliance Date:	1996-11-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-08-01 00:00:00.0
Enforcement Identifier:	018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1996-07-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1995-09-26 00:00:00.0
Actual Return to Compliance Date: 1997-01-09 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1995-10-26 00:00:00.0
Enforcement Identifier: 016
Date of Enforcement Action: 1995-09-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1995-12-21 00:00:00.0
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Enforcement Identifier:	017
Date of Enforcement Action:	1995-12-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1998-11-18 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-12-21 00:00:00.0
Enforcement Identifier:	026

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	1998-11-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2009-03-23 00:00:00.0
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-05-01 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2009-03-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2006-11-21 00:00:00.0
Actual Return to Compliance Date:	2007-01-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1995-12-21 00:00:00.0
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Enforcement Identifier:	017
Date of Enforcement Action:	1995-12-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	021
Date of Enforcement Action:	1997-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2009-03-23 00:00:00.0
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-06-30 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2009-05-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2009-03-23 00:00:00.0
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-05-01 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2009-03-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1995-12-21 00:00:00.0
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Enforcement Identifier:	017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1995-12-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2002-09-06 00:00:00.0
Actual Return to Compliance Date: 2002-12-26 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2003-12-09 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2002-11-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-11-18 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-12-21 00:00:00.0
Enforcement Identifier:	026
Date of Enforcement Action:	1998-11-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	024

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1998-04-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2004-11-22 00:00:00.0
Actual Return to Compliance Date: 2005-02-02 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2005-01-05 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2004-12-03 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1996-11-27 00:00:00.0
Actual Return to Compliance Date:	1997-08-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-12-27 00:00:00.0
Enforcement Identifier:	019
Date of Enforcement Action:	1996-11-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2004-09-15 00:00:00.0
Actual Return to Compliance Date:	2005-02-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2005-01-05 00:00:00.0
Enforcement Identifier:	001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 2004-12-03 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1995-12-21 00:00:00.0
Actual Return to Compliance Date: 1997-03-06 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1996-01-22 00:00:00.0
Enforcement Identifier: 017
Date of Enforcement Action: 1995-12-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-09-28 00:00:00.0
Actual Return to Compliance Date:	2006-03-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2006-11-07 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2005-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2009-03-23 00:00:00.0
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-05-01 00:00:00.0
Enforcement Identifier:	001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 2009-03-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 1999-05-14 00:00:00.0
Actual Return to Compliance Date: 2001-11-08 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1999-06-14 00:00:00.0
Enforcement Identifier: 027
Date of Enforcement Action: 1999-05-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2004-06-23 00:00:00.0
Actual Return to Compliance Date:	2004-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2004-08-03 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2004-07-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	2000-02-15 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2000-03-20 00:00:00.0
Enforcement Identifier:	029

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 2000-02-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 1994-12-12 00:00:00.0
Actual Return to Compliance Date: 1995-06-14 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1995-01-12 00:00:00.0
Enforcement Identifier: 015
Date of Enforcement Action: 1994-12-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2006-11-21 00:00:00.0
Actual Return to Compliance Date:	2007-01-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1989-07-24 00:00:00.0
Actual Return to Compliance Date:	1989-10-30 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-03-02 00:00:00.0
Enforcement Identifier:	012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1993-03-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1997-08-11 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 024
Date of Enforcement Action: 1998-04-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Enforcement Identifier:	025
Date of Enforcement Action:	1998-09-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	33250
Paid Amount:	33250
Final Count:	1
Final Amount:	33250
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	1990-07-06 00:00:00.0
Actual Return to Compliance Date:	1991-04-08 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	1991-04-14 00:00:00.0
Enforcement Identifier:	006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1991-03-14 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: MW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 9500
Final Monetary Amount: 9500
Paid Amount: 9500
Final Count: 1
Final Amount: 9500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2001-03-07 00:00:00.0
Actual Return to Compliance Date: 2001-10-02 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2001-04-09 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2001-03-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2010-01-12 00:00:00.0
Actual Return to Compliance Date:	2010-02-09 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2010-01-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Air Emission Standards for Equipment Leaks
Date Violation was Determined:	1996-11-27 00:00:00.0
Actual Return to Compliance Date:	1997-08-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-12-27 00:00:00.0
Enforcement Identifier:	019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1996-11-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	024
Date of Enforcement Action:	1998-04-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	2002-09-06 00:00:00.0
Actual Return to Compliance Date:	2002-12-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-10-21 00:00:00.0
Enforcement Identifier:	001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 2002-09-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 1995-09-26 00:00:00.0
Actual Return to Compliance Date: 1997-01-09 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1995-10-26 00:00:00.0
Enforcement Identifier: 016
Date of Enforcement Action: 1995-09-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Generators - Manifest
 Date Violation was Determined: 1997-08-11 00:00:00.0
 Actual Return to Compliance Date: 1998-09-24 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	1997-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1990-08-16 00:00:00.0
Actual Return to Compliance Date:	1990-09-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1990-08-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	2000-02-15 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2000-03-20 00:00:00.0
Enforcement Identifier:	029
Date of Enforcement Action:	2000-02-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2004-11-22 00:00:00.0
Actual Return to Compliance Date:	2005-02-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2005-01-05 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2004-12-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2006-11-21 00:00:00.0
Actual Return to Compliance Date:	2007-01-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2003-02-12 00:00:00.0
Actual Return to Compliance Date:	2003-06-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-05-30 00:00:00.0
Enforcement Identifier:	001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 2003-05-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2009-03-23 00:00:00.0
Actual Return to Compliance Date: 2009-09-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2009-06-30 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2009-05-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	1995-12-21 00:00:00.0
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Enforcement Identifier:	017
Date of Enforcement Action:	1995-12-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-05-14 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-06-14 00:00:00.0
Enforcement Identifier:	027

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1999-05-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1997-08-11 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1998-09-24 00:00:00.0
Enforcement Identifier: 025
Date of Enforcement Action: 1998-09-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: 33250
 Paid Amount: 33250
 Final Count: 1
 Final Amount: 33250

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Generators - Pre-transport
 Date Violation was Determined: 1994-12-12 00:00:00.0
 Actual Return to Compliance Date: 1995-06-14 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: 1995-01-12 00:00:00.0
 Enforcement Identifier: 015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1994-12-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1997-08-11 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1998-09-24 00:00:00.0
Enforcement Identifier: 025
Date of Enforcement Action: 1998-09-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	33250
Paid Amount:	33250
Final Count:	1
Final Amount:	33250
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Corrective Action for SWMUs
Date Violation was Determined:	2002-08-13 00:00:00.0
Actual Return to Compliance Date:	2003-10-31 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2002-10-13 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-08-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2003-12-01 00:00:00.0
Actual Return to Compliance Date:	2004-02-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2004-01-23 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2003-12-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	024
Date of Enforcement Action:	1998-04-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2009-03-23 00:00:00.0
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-06-30 00:00:00.0
Enforcement Identifier:	001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 2009-05-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2009-03-23 00:00:00.0
Actual Return to Compliance Date: 2009-09-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2009-05-01 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2009-03-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Enforcement Identifier:	025
Date of Enforcement Action:	1998-09-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	33250
Paid Amount:	33250
Final Count:	1
Final Amount:	33250
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-11-09 00:00:00.0
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-12-09 00:00:00.0
Enforcement Identifier:	013
Date of Enforcement Action:	1993-11-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2009-03-23 00:00:00.0
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-05-01 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2009-03-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1996-07-01 00:00:00.0
Actual Return to Compliance Date:	1996-11-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-08-01 00:00:00.0
Enforcement Identifier:	018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1996-07-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1997-08-11 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 021
Date of Enforcement Action: 1997-08-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2005-12-02 00:00:00.0
Actual Return to Compliance Date:	2006-03-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2007-01-16 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2005-12-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1995-12-21 00:00:00.0
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Enforcement Identifier:	017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1995-12-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1999-05-14 00:00:00.0
Actual Return to Compliance Date: 2001-11-08 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1999-06-14 00:00:00.0
Enforcement Identifier: 027
Date of Enforcement Action: 1999-05-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1992-12-01 00:00:00.0
Actual Return to Compliance Date:	1993-01-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-01-02 00:00:00.0
Enforcement Identifier:	011
Date of Enforcement Action:	1992-12-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-02-15 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2000-03-20 00:00:00.0
Enforcement Identifier:	029

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 2000-02-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1993-11-09 00:00:00.0
Actual Return to Compliance Date: 1994-01-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1993-12-09 00:00:00.0
Enforcement Identifier: 013
Date of Enforcement Action: 1993-11-09 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2004-06-23 00:00:00.0
Actual Return to Compliance Date:	2004-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2004-08-03 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2004-07-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2009-03-23 00:00:00.0
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-05-01 00:00:00.0
Enforcement Identifier:	001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 2009-03-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2001-03-07 00:00:00.0
Actual Return to Compliance Date: 2001-10-02 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2001-04-09 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2001-03-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Enforcement Identifier:	025
Date of Enforcement Action:	1998-09-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	33250
Paid Amount:	33250
Final Count:	1
Final Amount:	33250
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-12-01 00:00:00.0
Actual Return to Compliance Date:	1993-01-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1992-09-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2004-03-24 00:00:00.0
Actual Return to Compliance Date: 2004-11-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 2004-08-03 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2004-07-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2005-06-14 00:00:00.0
Actual Return to Compliance Date:	2005-06-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	2005-07-15 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2005-06-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2003-12-01 00:00:00.0
Actual Return to Compliance Date:	2004-02-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2004-01-23 00:00:00.0
Enforcement Identifier:	001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	2003-12-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2001-03-07 00:00:00.0
Actual Return to Compliance Date:	2001-10-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2001-04-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2001-03-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Transporters - Manifest System and Recordkeeping
 Date Violation was Determined: 2002-09-06 00:00:00.0
 Actual Return to Compliance Date: 2002-12-26 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: 2003-12-09 00:00:00.0
 Enforcement Identifier: 001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 2002-11-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1997-08-11 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1998-09-24 00:00:00.0
Enforcement Identifier: 025
Date of Enforcement Action: 1998-09-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: 33250
 Paid Amount: 33250
 Final Count: 1
 Final Amount: 33250

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Generators - General
 Date Violation was Determined: 1997-08-11 00:00:00.0
 Actual Return to Compliance Date: 1998-09-24 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1997-08-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1997-08-11 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 024
Date of Enforcement Action: 1998-04-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1997-12-03 00:00:00.0
Actual Return to Compliance Date:	1998-03-04 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-01-05 00:00:00.0
Enforcement Identifier:	022
Date of Enforcement Action:	1997-12-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2005-12-02 00:00:00.0
Actual Return to Compliance Date:	2006-03-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2007-01-16 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2005-12-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1995-12-21 00:00:00.0
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Enforcement Identifier:	017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1995-12-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 1997-08-11 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 021
Date of Enforcement Action: 1997-08-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2003-07-07 00:00:00.0
Actual Return to Compliance Date:	2003-08-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-07-31 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2003-07-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1996-11-27 00:00:00.0
Actual Return to Compliance Date:	1997-08-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-12-27 00:00:00.0
Enforcement Identifier:	019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1996-11-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1988-12-29 00:00:00.0
Actual Return to Compliance Date: 1989-05-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1989-05-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: 2000
 Final Monetary Amount: 2000
 Paid Amount: Not reported
 Final Count: 1
 Final Amount: 2000

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Universal Waste - Small Quantity Handlers
 Date Violation was Determined: 2011-03-18 00:00:00.0
 Actual Return to Compliance Date: 2011-04-08 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 2011-03-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 1991-10-23 00:00:00.0
Actual Return to Compliance Date: 1991-12-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1991-11-12 00:00:00.0
Enforcement Identifier: 010
Date of Enforcement Action: 1991-10-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	021
Date of Enforcement Action:	1997-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1995-09-26 00:00:00.0
Actual Return to Compliance Date:	1997-01-09 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-10-26 00:00:00.0
Enforcement Identifier:	016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1995-09-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2002-09-06 00:00:00.0
Actual Return to Compliance Date: 2002-12-26 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2003-10-21 00:00:00.0
Enforcement Identifier: 001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 2002-09-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2000-02-15 00:00:00.0
Actual Return to Compliance Date: 2001-11-08 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2000-03-20 00:00:00.0
Enforcement Identifier: 029
Date of Enforcement Action: 2000-02-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-03-05 00:00:00.0
Actual Return to Compliance Date:	1990-05-29 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1990-04-26 00:00:00.0
Enforcement Identifier:	005
Date of Enforcement Action:	1990-03-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	024

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	1998-04-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	021
Date of Enforcement Action:	1997-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Enforcement Identifier:	025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1998-09-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 33250
Paid Amount: 33250
Final Count: 1
Final Amount: 33250

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2001-09-05 00:00:00.0
Actual Return to Compliance Date: 2002-05-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2002-02-11 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2002-01-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2006-03-29 00:00:00.0
Actual Return to Compliance Date:	2006-05-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2007-05-01 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2006-03-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	024

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	1998-04-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1997-07-07 00:00:00.0
Actual Return to Compliance Date:	1998-01-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1997-08-07 00:00:00.0
Enforcement Identifier:	020
Date of Enforcement Action:	1997-07-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1995-12-21 00:00:00.0
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Enforcement Identifier:	017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1995-12-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2002-09-06 00:00:00.0
Actual Return to Compliance Date: 2002-12-26 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2003-12-09 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2002-11-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2002-09-06 00:00:00.0
Actual Return to Compliance Date:	2002-12-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2002-12-03 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-11-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2003-08-22 00:00:00.0
Actual Return to Compliance Date:	2003-10-31 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-10-03 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2003-09-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2006-06-07 00:00:00.0
Actual Return to Compliance Date:	2006-09-14 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-02-05 00:00:00.0
Actual Return to Compliance Date:	2002-08-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2002-04-18 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-02-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	024
Date of Enforcement Action:	1998-04-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2000-02-15 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2000-03-20 00:00:00.0
Enforcement Identifier:	029

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	2000-02-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2005-06-14 00:00:00.0
Actual Return to Compliance Date:	2005-08-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2005-07-15 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2005-06-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1993-11-09 00:00:00.0
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-12-09 00:00:00.0
Enforcement Identifier:	013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	1993-11-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	1992-09-29 00:00:00.0
Actual Return to Compliance Date:	1993-01-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1992-10-29 00:00:00.0
Enforcement Identifier:	008
Date of Enforcement Action:	1992-09-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1997-08-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2006-11-21 00:00:00.0
Actual Return to Compliance Date: 2007-01-11 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-11-18 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	026
Date of Enforcement Action:	1998-11-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Enforcement Identifier:	025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1998-09-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 33250
Paid Amount: 33250
Final Count: 1
Final Amount: 33250

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	1997-12-03 00:00:00.0
Actual Return to Compliance Date:	1998-03-04 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-01-05 00:00:00.0
Enforcement Identifier:	022
Date of Enforcement Action:	1997-12-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	1996-07-01 00:00:00.0
Actual Return to Compliance Date:	1996-11-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-08-01 00:00:00.0
Enforcement Identifier:	018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	1996-07-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2002-02-05 00:00:00.0
Actual Return to Compliance Date:	2002-10-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2002-04-18 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-02-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2004-09-15 00:00:00.0
Actual Return to Compliance Date:	2004-11-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	2004-10-22 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2004-09-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - Manifest/Records/Reporting
 Date Violation was Determined: 2002-03-06 00:00:00.0
 Actual Return to Compliance Date: 2002-05-24 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: 2003-05-06 00:00:00.0
 Enforcement Identifier: 001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 2002-04-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2005-09-28 00:00:00.0
Actual Return to Compliance Date: 2005-11-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2006-11-07 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2005-09-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	024
Date of Enforcement Action:	1998-04-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	1996-11-27 00:00:00.0
Actual Return to Compliance Date:	1997-08-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-12-27 00:00:00.0
Enforcement Identifier:	019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1996-11-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1988-12-29 00:00:00.0
Actual Return to Compliance Date: 1989-05-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 012
Date of Enforcement Action: 1993-03-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2009-03-23 00:00:00.0
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-06-30 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2009-05-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2003-08-22 00:00:00.0
Actual Return to Compliance Date:	2003-10-31 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-10-03 00:00:00.0
Enforcement Identifier:	001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	2003-09-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2001-09-05 00:00:00.0
Actual Return to Compliance Date:	2002-05-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-06-10 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-05-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	2006-06-07 00:00:00.0
Actual Return to Compliance Date:	2006-09-14 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: LDR - General
 Date Violation was Determined: 1997-08-11 00:00:00.0
 Actual Return to Compliance Date: 1998-09-24 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 024

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1998-04-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1988-12-29 00:00:00.0
Actual Return to Compliance Date: 1989-05-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 1988-12-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1995-12-21 00:00:00.0
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Enforcement Identifier:	017
Date of Enforcement Action:	1995-12-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-09-28 00:00:00.0
Actual Return to Compliance Date:	2006-03-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2007-01-03 00:00:00.0
Enforcement Identifier:	001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 2005-11-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 2001-09-05 00:00:00.0
Actual Return to Compliance Date: 2001-11-08 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2001-09-05 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 1997-08-11 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 021
Date of Enforcement Action: 1997-08-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2004-09-15 00:00:00.0
Actual Return to Compliance Date: 2005-02-02 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2004-10-22 00:00:00.0
Enforcement Identifier: 001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 2004-09-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1997-08-11 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 024
Date of Enforcement Action: 1998-04-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	2004-03-24 00:00:00.0
Actual Return to Compliance Date:	2004-06-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2004-05-04 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2004-04-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Enforcement Identifier:	025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1998-09-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 33250
Paid Amount: 33250
Final Count: 1
Final Amount: 33250

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2006-11-21 00:00:00.0
Actual Return to Compliance Date: 2007-01-11 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	2005-12-02 00:00:00.0
Actual Return to Compliance Date:	2006-03-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2007-01-16 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2005-12-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1990-03-05 00:00:00.0
Actual Return to Compliance Date:	1990-05-29 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1990-04-26 00:00:00.0
Enforcement Identifier:	005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1990-03-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1993-11-09 00:00:00.0
Actual Return to Compliance Date: 1994-01-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1993-12-09 00:00:00.0
Enforcement Identifier: 013
Date of Enforcement Action: 1993-11-09 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2002-09-06 00:00:00.0
Actual Return to Compliance Date:	2002-11-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-10-21 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-09-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	024

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1998-04-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2002-02-05 00:00:00.0
Actual Return to Compliance Date: 2002-08-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2003-06-10 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 2002-05-03 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1995-12-21 00:00:00.0
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Enforcement Identifier:	017
Date of Enforcement Action:	1995-12-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	2001-09-05 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	2001-09-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1989-07-24 00:00:00.0
Actual Return to Compliance Date:	1989-10-30 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1989-07-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Enforcement Identifier:	025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	1998-09-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	33250
Paid Amount:	33250
Final Count:	1
Final Amount:	33250
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1996-07-01 00:00:00.0
Actual Return to Compliance Date:	1996-11-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-08-01 00:00:00.0
Enforcement Identifier:	018
Date of Enforcement Action:	1996-07-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Enforcement Identifier:	025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1998-09-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 33250
Paid Amount: 33250
Final Count: 1
Final Amount: 33250

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1991-02-12 00:00:00.0
Actual Return to Compliance Date: 1991-03-28 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1991-04-02 00:00:00.0
Enforcement Identifier: 009
Date of Enforcement Action: 1991-02-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2017-06-07 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2017-06-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Yes
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1994-12-12 00:00:00.0
Actual Return to Compliance Date:	1995-06-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-01-12 00:00:00.0
Enforcement Identifier:	015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1994-12-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1997-08-11 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 024
Date of Enforcement Action: 1998-04-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	021
Date of Enforcement Action:	1997-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	021
Date of Enforcement Action:	1997-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	1997-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2001-09-05 00:00:00.0
Actual Return to Compliance Date:	2002-01-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2001-09-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2004-03-24 00:00:00.0
Actual Return to Compliance Date:	2004-11-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	2004-05-04 00:00:00.0
Enforcement Identifier:	001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 2004-04-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1989-02-08 00:00:00.0
Actual Return to Compliance Date: 1989-02-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1989-02-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - General
 Date Violation was Determined: 1989-02-08 00:00:00.0
 Actual Return to Compliance Date: 1989-02-22 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: 1993-03-02 00:00:00.0
 Enforcement Identifier: 012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1993-03-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 1995-09-26 00:00:00.0
Actual Return to Compliance Date: 1997-01-09 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1995-10-26 00:00:00.0
Enforcement Identifier: 016
Date of Enforcement Action: 1995-09-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1995-09-26 00:00:00.0
Actual Return to Compliance Date:	1997-01-09 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-10-26 00:00:00.0
Enforcement Identifier:	016
Date of Enforcement Action:	1995-09-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1994-12-12 00:00:00.0
Actual Return to Compliance Date:	1995-06-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-01-12 00:00:00.0
Enforcement Identifier:	015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	1994-12-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Universal Waste - Small Quantity Handlers
 Date Violation was Determined: 2006-06-07 00:00:00.0
 Actual Return to Compliance Date: 2006-09-14 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	021
Date of Enforcement Action:	1997-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 2000-09-29 00:00:00.0
Actual Return to Compliance Date: 2000-11-22 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2000-10-30 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2000-09-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2005-12-02 00:00:00.0
Actual Return to Compliance Date: 2006-03-07 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2007-01-16 00:00:00.0
Enforcement Identifier: 001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 2005-12-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Transporter and Transfer Facility
Date Violation was Determined: 2009-03-23 00:00:00.0
Actual Return to Compliance Date: 2009-05-11 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2009-05-01 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2009-03-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - Container Use and Management
 Date Violation was Determined: 2001-09-05 00:00:00.0
 Actual Return to Compliance Date: 2002-05-24 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: 2002-05-07 00:00:00.0
 Enforcement Identifier: 001
 Date of Enforcement Action: 2001-09-05 00:00:00.0
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: WRITTEN INFORMAL
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-05-27 00:00:00.0
Actual Return to Compliance Date:	1998-10-21 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-06-29 00:00:00.0
Enforcement Identifier:	023
Date of Enforcement Action:	1998-05-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2001-03-07 00:00:00.0
Actual Return to Compliance Date:	2001-10-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2001-04-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2001-03-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - General
 Date Violation was Determined: 1995-12-21 00:00:00.0
 Actual Return to Compliance Date: 1997-03-06 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: 1996-01-22 00:00:00.0
 Enforcement Identifier: 017
 Date of Enforcement Action: 1995-12-21 00:00:00.0
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: WRITTEN INFORMAL
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Universal Waste - Small Quantity Handlers
 Date Violation was Determined: 2003-08-22 00:00:00.0
 Actual Return to Compliance Date: 2003-10-31 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: 2003-10-03 00:00:00.0
 Enforcement Identifier: 001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 2003-09-05 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1997-08-11 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1998-09-24 00:00:00.0
Enforcement Identifier: 025
Date of Enforcement Action: 1998-09-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	33250
Paid Amount:	33250
Final Count:	1
Final Amount:	33250
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2009-03-23 00:00:00.0
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-06-30 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2009-05-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2000-09-29 00:00:00.0
Actual Return to Compliance Date:	2000-11-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2000-10-30 00:00:00.0
Enforcement Identifier:	001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 2000-09-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Permits - Conditions
 Date Violation was Determined: 2002-02-05 00:00:00.0
 Actual Return to Compliance Date: 2002-10-15 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: 2003-06-10 00:00:00.0
 Enforcement Identifier: 002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 2002-05-03 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2002-09-06 00:00:00.0
Actual Return to Compliance Date: 2002-12-26 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2003-10-21 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2002-09-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Small Quantity Handlers
Date Violation was Determined:	2012-02-23 00:00:00.0
Actual Return to Compliance Date:	2012-02-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2012-02-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-12-01 00:00:00.0
Actual Return to Compliance Date:	1993-01-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-01-02 00:00:00.0
Enforcement Identifier:	011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1992-12-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2009-03-23 00:00:00.0
Actual Return to Compliance Date: 2009-05-11 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2009-05-01 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2009-03-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Air Emission Standards for Equipment Leaks
Date Violation was Determined:	1995-12-21 00:00:00.0
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Enforcement Identifier:	017
Date of Enforcement Action:	1995-12-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2004-03-24 00:00:00.0
Actual Return to Compliance Date:	2004-06-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2004-05-04 00:00:00.0
Enforcement Identifier:	001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 2004-04-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 1996-07-01 00:00:00.0
Actual Return to Compliance Date: 1996-11-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1996-08-01 00:00:00.0
Enforcement Identifier: 018
Date of Enforcement Action: 1996-07-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	021
Date of Enforcement Action:	1997-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2000-02-15 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2000-03-20 00:00:00.0
Enforcement Identifier:	029

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 2000-02-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2004-03-24 00:00:00.0
Actual Return to Compliance Date: 2004-11-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 2004-10-22 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2004-09-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1997-07-07 00:00:00.0
Actual Return to Compliance Date: 1998-01-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1997-08-07 00:00:00.0
Enforcement Identifier: 020
Date of Enforcement Action: 1997-07-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 1996-11-27 00:00:00.0
Actual Return to Compliance Date: 1997-08-12 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1996-12-27 00:00:00.0
Enforcement Identifier: 019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action: 1996-11-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1990-03-05 00:00:00.0
Actual Return to Compliance Date: 1990-05-29 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1990-04-26 00:00:00.0
Enforcement Identifier: 005
Date of Enforcement Action: 1990-03-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2009-03-23 00:00:00.0
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-06-30 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2009-05-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1990-07-06 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1991-04-08 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1996-11-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1997-08-12 00:00:00.0
Scheduled Compliance Date: 1996-12-27 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-03-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2006-05-02 00:00:00.0
Scheduled Compliance Date: 2007-05-01 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-09-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2001-11-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2010-07-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-09-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-01-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Date: 2006-06-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2006-09-14 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-09-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-11-22 00:00:00.0
Scheduled Compliance Date: 2000-10-30 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-09-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-06-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-01-16 00:00:00.0
Scheduled Compliance Date: 1997-08-07 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-02-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-10-15 00:00:00.0
Scheduled Compliance Date:	2003-09-16 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-03-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-08-25 00:00:00.0
Scheduled Compliance Date:	2005-07-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-08-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-05-24 00:00:00.0
Scheduled Compliance Date:	2001-12-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-01-16 00:00:00.0
Scheduled Compliance Date:	1997-08-07 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-08-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-06-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-04-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-02-12 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-06-12 00:00:00.0
Scheduled Compliance Date:	2003-05-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-11-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Scheduled Compliance Date:	1999-12-08 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-12-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-02-19 00:00:00.0
Scheduled Compliance Date:	2004-01-23 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-08-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-01-10 00:00:00.0
Scheduled Compliance Date:	2001-12-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-05-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-05-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-10-21 00:00:00.0
Scheduled Compliance Date:	1998-06-29 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-08-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-09-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-11-23 00:00:00.0
Scheduled Compliance Date:	2006-11-07 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-11-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-01-25 00:00:00.0
Scheduled Compliance Date:	1993-01-02 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Date:	1997-08-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-12-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-04-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-08-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-09-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-11-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-03-04 00:00:00.0
Scheduled Compliance Date:	1998-01-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-09-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-11-22 00:00:00.0
Scheduled Compliance Date:	2000-10-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-08-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-02-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-07-07 00:00:00.0
Scheduled Compliance Date:	2003-05-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-09-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-12-26 00:00:00.0
Scheduled Compliance Date:	2003-10-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-07-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-11-13 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-08-12 00:00:00.0
Scheduled Compliance Date:	1996-12-27 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-09-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-11-06 00:00:00.0
Scheduled Compliance Date:	2003-10-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-02-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Scheduled Compliance Date:	2000-03-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-08-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-09-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-09-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-01-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2010-02-09 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-06-03 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-11-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-02-02 00:00:00.0
Scheduled Compliance Date:	2005-01-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Date: 2003-02-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-07-07 00:00:00.0
Scheduled Compliance Date: 2003-05-30 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1996-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-11-25 00:00:00.0
Scheduled Compliance Date: 1996-08-01 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-09-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1997-01-09 00:00:00.0
Scheduled Compliance Date: 1995-10-26 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-12-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1997-03-06 00:00:00.0
Scheduled Compliance Date: 1996-01-22 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-11-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Scheduled Compliance Date:	1998-12-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-08-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Scheduled Compliance Date:	2009-05-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-11-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-01-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-03-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-08-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Scheduled Compliance Date:	2009-06-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-08-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Scheduled Compliance Date:	2009-05-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-19 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-09-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-12-26 00:00:00.0
Scheduled Compliance Date:	2003-12-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-11-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Scheduled Compliance Date:	1998-12-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-08-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-11-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-02-02 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Scheduled Compliance Date:	2005-01-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-11-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-08-12 00:00:00.0
Scheduled Compliance Date:	1996-12-27 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-09-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-02-02 00:00:00.0
Scheduled Compliance Date:	2005-01-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-09-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-03-10 00:00:00.0
Scheduled Compliance Date:	2006-11-07 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Date: 2009-03-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-09-15 00:00:00.0
Scheduled Compliance Date: 2009-05-01 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-04-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2001-11-08 00:00:00.0
Scheduled Compliance Date: 1999-06-14 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-06-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2004-09-28 00:00:00.0
Scheduled Compliance Date: 2004-08-03 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-02-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2001-11-08 00:00:00.0
Scheduled Compliance Date: 2000-03-20 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-12-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-06-14 00:00:00.0
Scheduled Compliance Date:	1995-01-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-11-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-01-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-07-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-10-30 00:00:00.0
Scheduled Compliance Date:	1993-03-02 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-07-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-07-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-07-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-04-08 00:00:00.0
Scheduled Compliance Date:	1991-04-14 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-02-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-10-02 00:00:00.0
Scheduled Compliance Date:	2001-04-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-01-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2010-02-09 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-11-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-08-12 00:00:00.0
Scheduled Compliance Date:	1996-12-27 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-09-30 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-09-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-12-26 00:00:00.0
Scheduled Compliance Date:	2003-10-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-09-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-01-09 00:00:00.0
Scheduled Compliance Date:	1995-10-26 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-09-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-08-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-09-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-02-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Scheduled Compliance Date:	2000-03-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Date: 2004-11-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-02-02 00:00:00.0
Scheduled Compliance Date: 2005-01-05 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-11-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2007-01-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-02-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-06-12 00:00:00.0
Scheduled Compliance Date: 2003-05-30 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-03-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-09-15 00:00:00.0
Scheduled Compliance Date: 2009-06-30 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-12-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-04-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Scheduled Compliance Date:	1999-06-14 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-06-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	CORRECTIVE ACTION COMPLIANCE EVALUATION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-12-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-06-14 00:00:00.0
Scheduled Compliance Date:	1995-01-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-08-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-08-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-10-31 00:00:00.0
Scheduled Compliance Date:	2002-10-13 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-10-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-12-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-02-19 00:00:00.0
Scheduled Compliance Date:	2004-01-23 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-08-21 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Scheduled Compliance Date:	2009-06-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-03-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Scheduled Compliance Date:	2009-05-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-11-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Scheduled Compliance Date:	1993-12-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Scheduled Compliance Date:	2009-05-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-11-25 00:00:00.0
Scheduled Compliance Date:	1996-08-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Date: 2005-12-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2006-03-07 00:00:00.0
Scheduled Compliance Date: 2007-01-16 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-12-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1997-03-06 00:00:00.0
Scheduled Compliance Date: 1996-01-22 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-04-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2001-11-08 00:00:00.0
Scheduled Compliance Date: 1999-06-14 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-09-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-01-25 00:00:00.0
Scheduled Compliance Date: 1993-01-02 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-02-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Scheduled Compliance Date:	2000-03-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-11-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Scheduled Compliance Date:	1993-12-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-09-28 00:00:00.0
Scheduled Compliance Date:	2004-08-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-08-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Scheduled Compliance Date:	2009-05-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-02-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-10-02 00:00:00.0
Scheduled Compliance Date:	2001-04-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-07-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-09-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-01-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-03-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-11-22 00:00:00.0
Scheduled Compliance Date:	2004-08-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-06-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-06-16 00:00:00.0
Scheduled Compliance Date:	2005-07-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-12-01 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-02-19 00:00:00.0
Scheduled Compliance Date:	2004-01-23 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-02-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-10-02 00:00:00.0
Scheduled Compliance Date:	2001-04-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-09-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-09-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-12-26 00:00:00.0
Scheduled Compliance Date:	2003-12-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-07-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Scheduled Compliance Date: 1998-09-24 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-04-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-08-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-07-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-08-12 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: PPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Date: 1997-03-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-11-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-03-04 00:00:00.0
Scheduled Compliance Date: 1998-01-05 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-12-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2006-03-07 00:00:00.0
Scheduled Compliance Date: 2007-01-16 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-12-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1997-03-06 00:00:00.0
Scheduled Compliance Date: 1996-01-22 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-02-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-08-05 00:00:00.0
Scheduled Compliance Date:	2003-07-31 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-11-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-08-12 00:00:00.0
Scheduled Compliance Date:	1996-12-27 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-12-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-05-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-04-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-03-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-04-08 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-09-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-12-17 00:00:00.0
Scheduled Compliance Date:	1991-11-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-09-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-01-09 00:00:00.0
Scheduled Compliance Date:	1995-10-26 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-09-30 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-02-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-09-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-12-26 00:00:00.0
Scheduled Compliance Date:	2003-10-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-02-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Scheduled Compliance Date:	2000-03-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-03-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-05-29 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Scheduled Compliance Date: 1990-04-26 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-06-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-02-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-07-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-06-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: 1998-09-24 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Date: 2001-08-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-05-24 00:00:00.0
Scheduled Compliance Date: 2002-02-11 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-03-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2006-05-02 00:00:00.0
Scheduled Compliance Date: 2007-05-01 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-09-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-06-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-01-16 00:00:00.0
Scheduled Compliance Date:	1997-08-07 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-09-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-12-26 00:00:00.0
Scheduled Compliance Date:	2003-12-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-09-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-12-26 00:00:00.0
Scheduled Compliance Date:	2002-12-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-09-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-03-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-08-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-10-31 00:00:00.0
Scheduled Compliance Date:	2003-10-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-06-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-09-14 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-02-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-08-15 00:00:00.0
Scheduled Compliance Date:	2002-04-18 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-08-21 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-02-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Scheduled Compliance Date:	2000-03-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-05-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-06-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-08-25 00:00:00.0
Scheduled Compliance Date:	2005-07-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-11-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-01-10 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Scheduled Compliance Date: 1993-12-09 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2020-07-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-09-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-01-25 00:00:00.0
Scheduled Compliance Date: 1992-10-29 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-07-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-11-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2007-01-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Date: 1998-11-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2001-11-08 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-06-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: 1998-09-24 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2001-06-04 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-11-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-03-04 00:00:00.0
Scheduled Compliance Date: 1998-01-05 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1996-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-11-25 00:00:00.0
Scheduled Compliance Date:	1996-08-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-03-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-02-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-10-15 00:00:00.0
Scheduled Compliance Date:	2002-04-18 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-04-03 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-09-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-11-22 00:00:00.0
Scheduled Compliance Date:	2004-10-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-09-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-03-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-05-24 00:00:00.0
Scheduled Compliance Date:	2003-05-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-09-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-11-23 00:00:00.0
Scheduled Compliance Date:	2006-11-07 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-11-13 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-08-12 00:00:00.0
Scheduled Compliance Date:	1996-12-27 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-12-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-05-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-03-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Scheduled Compliance Date:	2009-06-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-08-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-10-31 00:00:00.0
Scheduled Compliance Date:	2003-10-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-06-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	CORRECTIVE ACTION COMPLIANCE EVALUATION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-08-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-05-24 00:00:00.0
Scheduled Compliance Date:	2003-06-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-04-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-06-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-09-14 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-08-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Date: 1997-07-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1988-12-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-05-01 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-12-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1997-03-06 00:00:00.0
Scheduled Compliance Date: 1996-01-22 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-09-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2006-03-10 00:00:00.0
Scheduled Compliance Date: 2007-01-03 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2001-08-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-08-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-09-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-02-02 00:00:00.0
Scheduled Compliance Date:	2004-10-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-03-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-06-23 00:00:00.0
Scheduled Compliance Date:	2004-05-04 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-11-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-01-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-12-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-03-07 00:00:00.0
Scheduled Compliance Date:	2007-01-16 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-03-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-05-29 00:00:00.0
Scheduled Compliance Date:	1990-04-26 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-11-01 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Scheduled Compliance Date:	1993-12-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-09-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-11-06 00:00:00.0
Scheduled Compliance Date:	2003-10-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-02-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-08-15 00:00:00.0
Scheduled Compliance Date:	2003-06-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-03-06 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Scheduled Compliance Date:	1996-01-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-08-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-04-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	CORRECTIVE ACTION COMPLIANCE EVALUATION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-01-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-05-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Date: 2007-01-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-07-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-10-30 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: 1998-09-24 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-12-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1996-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-11-25 00:00:00.0
Scheduled Compliance Date:	1996-08-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-07-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-03-28 00:00:00.0
Scheduled Compliance Date:	1991-04-02 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-06-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	CORRECTIVE ACTION COMPLIANCE EVALUATION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-12-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-06-14 00:00:00.0
Scheduled Compliance Date:	1995-01-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-09-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-09-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-07-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-07-28 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-04-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-02-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-09-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-08-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-01-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-10-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-03-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-11-22 00:00:00.0
Scheduled Compliance Date:	2004-05-04 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-02-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-02-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Date: 1988-03-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-02-08 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-02-22 00:00:00.0
Scheduled Compliance Date: 1993-03-02 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-09-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1997-01-09 00:00:00.0
Scheduled Compliance Date: 1995-10-26 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-09-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1997-01-09 00:00:00.0
Scheduled Compliance Date: 1995-10-26 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-12-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-06-14 00:00:00.0
Scheduled Compliance Date: 1995-01-12 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-11-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-01-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-06-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2006-09-14 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-08-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-09-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-11-22 00:00:00.0
Scheduled Compliance Date:	2000-10-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-12-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-03-07 00:00:00.0
Scheduled Compliance Date:	2007-01-16 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-03-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-05-11 00:00:00.0
Scheduled Compliance Date:	2009-05-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-08-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-05-24 00:00:00.0
Scheduled Compliance Date:	2002-05-07 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-09-29 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-11-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-05-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-10-21 00:00:00.0
Scheduled Compliance Date:	1998-06-29 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-09-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-02-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-10-02 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Scheduled Compliance Date:	2001-04-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-08-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-10-31 00:00:00.0
Scheduled Compliance Date:	2003-10-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Scheduled Compliance Date:	2009-06-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Date: 2000-09-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-11-22 00:00:00.0
Scheduled Compliance Date: 2000-10-30 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-03-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-04-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-02-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-10-15 00:00:00.0
Scheduled Compliance Date: 2003-06-10 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-09-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-12-26 00:00:00.0
Scheduled Compliance Date:	2003-10-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-02-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-09-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-01-25 00:00:00.0
Scheduled Compliance Date:	1993-01-02 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-03-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-05-11 00:00:00.0
Scheduled Compliance Date:	2009-05-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-03-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-06-23 00:00:00.0
Scheduled Compliance Date:	2004-05-04 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-11-25 00:00:00.0
Scheduled Compliance Date:	1996-08-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-02-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Scheduled Compliance Date:	2000-03-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-03-24 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-11-22 00:00:00.0
Scheduled Compliance Date:	2004-10-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-01-16 00:00:00.0
Scheduled Compliance Date:	1997-08-07 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-11-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-08-12 00:00:00.0
Scheduled Compliance Date:	1996-12-27 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-03-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-05-29 00:00:00.0
Scheduled Compliance Date:	1990-04-26 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-09-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-01-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-08-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-09-15 00:00:00.0
Scheduled Compliance Date: 2009-06-30 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

RCRA-LQG:
 Date Form Received by Agency: 2020-05-20 00:00:00.0
 Handler Name: TREX PROPERTIES LLC
 Handler Address: 12886 EATON AVE
 Handler City,State,Zip: DETROIT, MI 48227
 EPA ID: MID091605972
 Contact Name: ELIZABETH SCHLAEGER
 Contact Address: DES PERES RD
 Contact City,State,Zip: SAINT LOUIS, MO 63131
 Contact Telephone: 314-835-1515
 Contact Fax: 314-835-1616
 Contact Email: ESCHLAEGER@ENVIROANALYTICSGROUP.COM
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2019
 Accessibility: Not reported
 Active Site Indicator: Handler Activities, Permitting Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: DES PERES RD
 Mailing City,State,Zip: SAINT LOUIS, MO 63131
 Owner Name: TREX PROPERTIES LLC
 Owner Type: Private
 Operator Name: TREX PROPERTIES LLC
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Storage
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: Yes
 Treatment Storage and Disposal Type: Storage
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Accomplished
 Permit Renewals Workload Universe: Not reported
 Permit Workload Universe: Not reported
 Permit Progress Universe: Storage
 Post-Closure Workload Universe: Not reported
 Closure Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	Yes
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	No
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-12-23 11:33:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D028
Waste Description:	1,2-DICHLOROETHANE
Waste Code:	D029
Waste Description:	1,1-DICHLOROETHYLENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D036
Waste Description:	NITROBENZENE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLOROETHYLENE
Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: U076
Waste Description: ETHANE, 1,1-DICHLORO- (OR) ETHYLIDENE DICHLORIDE

Waste Code: U080
Waste Description: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Waste Code: U210
Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code: U226
Waste Description: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

Waste Code: U228
Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1941-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	TREX PROPERTIES LLC
Legal Status:	Private
Date Became Current:	2013-06-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1941-01-01 00:00:00.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1941-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Owner/Operator Name: DETREX CORPORATION
Legal Status: Private
Date Became Current: 1985-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TREX PROPERTIES LLC
Legal Status: Private
Date Became Current: 2013-06-18 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TREX PROPERTIES LLC
Legal Status: Private
Date Became Current: 2013-06-18 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DETREX CORPORATION
Legal Status: Private
Date Became Current: 1985-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DETREX CORPORATION
Legal Status: Private
Date Became Current: 1985-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TREX PROPERTIES LLC
Legal Status:	Private
Date Became Current:	2013-06-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1650 DES PEREX ROAD
Owner/Operator City,State,Zip:	SAINT LOUIS, MO 63131
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1941-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1901-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	TREX PROPERTIES LLC
Legal Status:	Private
Date Became Current:	2013-06-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1650 DES PERES ROAD
Owner/Operator City,State,Zip:	SAINT LOUIS, MO 63131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1941-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1941-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1941-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1941-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETREX CHEMICAL INDUSTRIES INC
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	TREX PROPERTIES LLC
Legal Status:	Private
Date Became Current:	2013-06-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Owner/Operator Name: DETREX CORPORATION
Legal Status: Private
Date Became Current: 1941-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DETREX CORPORATION
Legal Status: Private
Date Became Current: 1941-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DETREX CORPORATION
Legal Status: Private
Date Became Current: 1985-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TREX PROPERTIES LLC
Legal Status: Private
Date Became Current: 2013-06-18 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DETREX CORPORATION
Legal Status: Private
Date Became Current: 1985-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TREX PROPERTIES LLC
Legal Status:	Private
Date Became Current:	2013-06-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1650 DES PERES RD
Owner/Operator City,State,Zip:	ST LOUIS, MO 63131
Owner/Operator Telephone:	314-835-1515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1941-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DETREX CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TREX PROPERTIES LLC
Legal Status:	Private
Date Became Current:	2013-06-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TREX PROPERTIES LLC
Legal Status: Private
Date Became Current: 2013-06-18 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DETREX CORPORATION
Legal Status: Private
Date Became Current: 1941-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DETREX CORPORATION
Legal Status: Private
Date Became Current: 1941-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TREX PROPERTIES LLC
Legal Status: Private
Date Became Current: 2013-06-18 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1515 DES PEREX ROAD
Owner/Operator City,State,Zip: SAINT LOUIS, MO 63131
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TREX PROPERTIES LLC
Legal Status: Private
Date Became Current: 2013-06-18 00:00:00.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Date Ended Current: Not reported
Owner/Operator Address: 1515 DES PERES ROAD
Owner/Operator City,State,Zip: SAINT LOUIS, MO 63131
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TREX PROPERTIES LLC
Legal Status: Private
Date Became Current: 2013-06-18 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TREX PROPERTIES LLC
Legal Status: Private
Date Became Current: 2013-06-18 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DETREX CORPORATION
Legal Status: Private
Date Became Current: 1941-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DETREX CORPORATION
Legal Status: Private
Date Became Current: 1941-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Owner/Operator Name: DETREX CORPORATION
Legal Status: Private
Date Became Current: 1941-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TREX PROPERTIES LLC
Legal Status: Private
Date Became Current: 2013-06-18 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TREX PROPERTIES LLC
Legal Status: Private
Date Became Current: 2013-06-18 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DETREX CORPORATION
Legal Status: Private
Date Became Current: 1941-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1980-11-18 00:00:00.0
Handler Name: DETREX CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2010-02-16 00:00:00.0
Handler Name:	DETREX CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2012-03-14 00:00:00.0
Handler Name:	DETREX CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2016-01-25 00:00:00.0
Handler Name:	TREX PROPERTIES LLC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2018-01-31 00:00:00.0
Handler Name:	TREX PROPERTIES LLC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	2020-05-20 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Handler Name: TREX PROPERTIES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2017-03-21 00:00:00.0
Handler Name: TREX PROPERTIES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1995-11-13 00:00:00.0
Handler Name: DETREX CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-04-08 00:00:00.0
Handler Name: DETREX CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-04-02 00:00:00.0
Handler Name: DETREX CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-12-31 00:00:00.0
Handler Name:	DETREX CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2004-04-29 00:00:00.0
Handler Name:	DETREX CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2005-02-28 00:00:00.0
Handler Name:	DETREX CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2006-04-12 00:00:00.0
Handler Name:	DETREX CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Electronic Manifest Broker:	Not reported
Receive Date:	2007-03-20 00:00:00.0
Handler Name:	DETREX CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2008-03-14 00:00:00.0
Handler Name:	DETREX CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2009-04-01 00:00:00.0
Handler Name:	DETREX CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2011-05-11 00:00:00.0
Handler Name:	DETREX CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2013-09-12 00:00:00.0
Handler Name:	TREX PROPERTIES LLC
Federal Waste Generator Description:	Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2013-11-05 00:00:00.0
Handler Name: TREX PROPERTIES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2015-06-09 00:00:00.0
Handler Name: TREX PROPERTIES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-05-17 00:00:00.0
Handler Name: TREX PROPERTIES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-03-30 00:00:00.0
Handler Name: DETREX CORPORATION, SOLVENTS DIV.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1992-02-29 00:00:00.0
Handler Name:	DETREX CORP, SOLVTS DIV.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1994-02-28 00:00:00.0
Handler Name:	DETREX CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1996-03-01 00:00:00.0
Handler Name:	DETREX CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1998-03-01 00:00:00.0
Handler Name:	DETREX CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Receive Date: 2000-02-28 00:00:00.0
Handler Name: DETREX CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-03-01 00:00:00.0
Handler Name: DETREX CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-03-01 00:00:00.0
Handler Name: DETREX CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-03-01 00:00:00.0
Handler Name: DETREX CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-03-01 00:00:00.0
Handler Name: DETREX CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	236220
NAICS Description:	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION
NAICS Code:	32511
NAICS Description:	PETROCHEMICAL MANUFACTURING
NAICS Code:	42469
NAICS Description:	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS
NAICS Code:	562112
NAICS Description:	HAZARDOUS WASTE COLLECTION
NAICS Code:	562211
NAICS Description:	HAZARDOUS WASTE TREATMENT AND DISPOSAL

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	1990-07-06 00:00:00.0
Actual Return to Compliance Date:	1991-04-08 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1990-09-28 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	9500
Final Monetary Amount:	9500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	9500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1996-11-27 00:00:00.0
Actual Return to Compliance Date:	1997-08-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-12-27 00:00:00.0
Enforcement Identifier:	019
Date of Enforcement Action:	1996-11-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2006-03-29 00:00:00.0
Actual Return to Compliance Date:	2006-05-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2007-05-01 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2006-03-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	024
Date of Enforcement Action:	1998-04-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1992-12-01 00:00:00.0
Actual Return to Compliance Date: 1993-01-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 1992-09-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2006-06-07 00:00:00.0
Actual Return to Compliance Date: 2006-09-14 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-09-29 00:00:00.0
Actual Return to Compliance Date:	2000-11-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2000-10-30 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2000-09-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Generators - Pre-transport
 Date Violation was Determined: 1997-07-07 00:00:00.0
 Actual Return to Compliance Date: 1998-01-16 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: 1997-08-07 00:00:00.0
 Enforcement Identifier: 020
 Date of Enforcement Action: 1997-07-07 00:00:00.0
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2002-02-05 00:00:00.0
Actual Return to Compliance Date:	2002-10-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-09-16 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-08-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2005-03-29 00:00:00.0
Actual Return to Compliance Date:	2005-08-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2005-07-15 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2005-06-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2001-09-05 00:00:00.0
Actual Return to Compliance Date:	2002-05-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2001-12-10 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2001-11-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1997-07-07 00:00:00.0
Actual Return to Compliance Date:	1998-01-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1997-08-07 00:00:00.0
Enforcement Identifier:	020
Date of Enforcement Action:	1997-07-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	021
Date of Enforcement Action:	1997-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Permits - Conditions
 Date Violation was Determined: 1997-08-11 00:00:00.0
 Actual Return to Compliance Date: 1998-09-24 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 021
 Date of Enforcement Action: 1997-08-11 00:00:00.0
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2003-02-12 00:00:00.0
Actual Return to Compliance Date:	2003-06-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-05-30 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2003-02-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-11-18 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-12-08 00:00:00.0
Enforcement Identifier:	028
Date of Enforcement Action:	1999-12-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2003-12-01 00:00:00.0
Actual Return to Compliance Date:	2004-02-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2004-01-23 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2003-12-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2001-09-05 00:00:00.0
Actual Return to Compliance Date:	2002-01-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2001-12-10 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2001-11-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - Contingency Plan and Emergency Procedures
 Date Violation was Determined: 1998-05-27 00:00:00.0
 Actual Return to Compliance Date: 1998-10-21 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: 1998-06-29 00:00:00.0
 Enforcement Identifier: 023
 Date of Enforcement Action: 1998-05-27 00:00:00.0
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Enforcement Identifier:	025
Date of Enforcement Action:	1998-09-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	33250
Paid Amount:	33250
Final Count:	1
Final Amount:	33250
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2005-09-28 00:00:00.0
Actual Return to Compliance Date:	2005-11-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2006-11-07 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2005-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-12-01 00:00:00.0
Actual Return to Compliance Date:	1993-01-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-01-02 00:00:00.0
Enforcement Identifier:	011
Date of Enforcement Action:	1992-12-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	024
Date of Enforcement Action:	1998-04-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Enforcement Identifier:	025
Date of Enforcement Action:	1998-09-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	33250
Paid Amount:	33250
Final Count:	1
Final Amount:	33250
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Enforcement Identifier:	025
Date of Enforcement Action:	1998-09-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	33250
Paid Amount:	33250
Final Count:	1
Final Amount:	33250
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	1997-12-03 00:00:00.0
Actual Return to Compliance Date:	1998-03-04 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-01-05 00:00:00.0
Enforcement Identifier:	022
Date of Enforcement Action:	1997-12-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	2000-09-29 00:00:00.0
Actual Return to Compliance Date:	2000-11-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2000-10-30 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2000-09-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2001-09-05 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2001-09-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2003-02-12 00:00:00.0
Actual Return to Compliance Date:	2003-07-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-05-30 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2003-02-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2002-09-06 00:00:00.0
Actual Return to Compliance Date:	2002-12-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-10-21 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-09-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: WRITTEN INFORMAL
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Generators - Manifest
 Date Violation was Determined: 1997-08-11 00:00:00.0
 Actual Return to Compliance Date: 1998-09-24 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 024
 Date of Enforcement Action: 1998-04-22 00:00:00.0
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1996-11-27 00:00:00.0
Actual Return to Compliance Date: 1997-08-12 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1996-12-27 00:00:00.0
Enforcement Identifier: 019
Date of Enforcement Action: 1996-11-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 2002-09-06 00:00:00.0
Actual Return to Compliance Date: 2002-11-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2003-10-21 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2002-09-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2000-02-15 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2000-03-20 00:00:00.0
Enforcement Identifier:	029
Date of Enforcement Action:	2000-02-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Enforcement Identifier:	025
Date of Enforcement Action:	1998-09-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	33250
Paid Amount:	33250
Final Count:	1
Final Amount:	33250
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2010-01-12 00:00:00.0
Actual Return to Compliance Date:	2010-02-09 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2010-01-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2004-11-22 00:00:00.0
Actual Return to Compliance Date:	2005-02-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2005-01-05 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2004-12-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2003-02-12 00:00:00.0
Actual Return to Compliance Date:	2003-07-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-05-30 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2003-05-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1996-07-01 00:00:00.0
Actual Return to Compliance Date:	1996-11-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-08-01 00:00:00.0
Enforcement Identifier:	018
Date of Enforcement Action:	1996-07-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1995-09-26 00:00:00.0
Actual Return to Compliance Date:	1997-01-09 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-10-26 00:00:00.0
Enforcement Identifier:	016
Date of Enforcement Action:	1995-09-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1995-12-21 00:00:00.0
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Enforcement Identifier:	017
Date of Enforcement Action:	1995-12-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1998-11-18 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-12-21 00:00:00.0
Enforcement Identifier:	026
Date of Enforcement Action:	1998-11-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2009-03-23 00:00:00.0
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-05-01 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2009-03-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2006-11-21 00:00:00.0
Actual Return to Compliance Date:	2007-01-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1995-12-21 00:00:00.0
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Enforcement Identifier:	017
Date of Enforcement Action:	1995-12-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	021
Date of Enforcement Action:	1997-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2009-03-23 00:00:00.0
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-06-30 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2009-05-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2009-03-23 00:00:00.0
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-05-01 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2009-03-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1995-12-21 00:00:00.0
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Enforcement Identifier:	017
Date of Enforcement Action:	1995-12-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-09-06 00:00:00.0
Actual Return to Compliance Date:	2002-12-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-12-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-11-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-11-18 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-12-21 00:00:00.0
Enforcement Identifier:	026
Date of Enforcement Action:	1998-11-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	024
Date of Enforcement Action:	1998-04-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2004-11-22 00:00:00.0
Actual Return to Compliance Date:	2005-02-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2005-01-05 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2004-12-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1996-11-27 00:00:00.0
Actual Return to Compliance Date:	1997-08-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-12-27 00:00:00.0
Enforcement Identifier:	019
Date of Enforcement Action:	1996-11-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2004-09-15 00:00:00.0
Actual Return to Compliance Date:	2005-02-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2005-01-05 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2004-12-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1995-12-21 00:00:00.0
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Enforcement Identifier:	017
Date of Enforcement Action:	1995-12-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-09-28 00:00:00.0
Actual Return to Compliance Date:	2006-03-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2006-11-07 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2005-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2009-03-23 00:00:00.0
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-05-01 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2009-03-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	1999-05-14 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-06-14 00:00:00.0
Enforcement Identifier:	027
Date of Enforcement Action:	1999-05-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2004-06-23 00:00:00.0
Actual Return to Compliance Date:	2004-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2004-08-03 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2004-07-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	2000-02-15 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2000-03-20 00:00:00.0
Enforcement Identifier:	029
Date of Enforcement Action:	2000-02-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1994-12-12 00:00:00.0
Actual Return to Compliance Date:	1995-06-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-01-12 00:00:00.0
Enforcement Identifier:	015
Date of Enforcement Action:	1994-12-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2006-11-21 00:00:00.0
Actual Return to Compliance Date:	2007-01-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1989-07-24 00:00:00.0
Actual Return to Compliance Date:	1989-10-30 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-03-02 00:00:00.0
Enforcement Identifier:	012
Date of Enforcement Action:	1993-03-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	024
Date of Enforcement Action:	1998-04-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Enforcement Identifier:	025
Date of Enforcement Action:	1998-09-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	33250
Paid Amount:	33250
Final Count:	1
Final Amount:	33250
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	1990-07-06 00:00:00.0
Actual Return to Compliance Date:	1991-04-08 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	1991-04-14 00:00:00.0
Enforcement Identifier:	006
Date of Enforcement Action:	1991-03-14 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	9500
Final Monetary Amount:	9500
Paid Amount:	9500
Final Count:	1
Final Amount:	9500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2001-03-07 00:00:00.0
Actual Return to Compliance Date:	2001-10-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2001-04-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2001-03-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2010-01-12 00:00:00.0
Actual Return to Compliance Date:	2010-02-09 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2010-01-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Air Emission Standards for Equipment Leaks
Date Violation was Determined:	1996-11-27 00:00:00.0
Actual Return to Compliance Date:	1997-08-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-12-27 00:00:00.0
Enforcement Identifier:	019
Date of Enforcement Action:	1996-11-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	024
Date of Enforcement Action:	1998-04-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	2002-09-06 00:00:00.0
Actual Return to Compliance Date:	2002-12-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-10-21 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-09-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1995-09-26 00:00:00.0
Actual Return to Compliance Date:	1997-01-09 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-10-26 00:00:00.0
Enforcement Identifier:	016
Date of Enforcement Action:	1995-09-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 1997-08-11 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 021
Date of Enforcement Action: 1997-08-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1990-08-16 00:00:00.0
Actual Return to Compliance Date:	1990-09-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1990-08-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	2000-02-15 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2000-03-20 00:00:00.0
Enforcement Identifier:	029
Date of Enforcement Action:	2000-02-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2004-11-22 00:00:00.0
Actual Return to Compliance Date:	2005-02-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2005-01-05 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2004-12-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2006-11-21 00:00:00.0
Actual Return to Compliance Date:	2007-01-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2003-02-12 00:00:00.0
Actual Return to Compliance Date:	2003-06-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-05-30 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2003-05-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2009-03-23 00:00:00.0
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-06-30 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2009-05-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	1995-12-21 00:00:00.0
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Enforcement Identifier:	017
Date of Enforcement Action:	1995-12-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-05-14 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-06-14 00:00:00.0
Enforcement Identifier:	027
Date of Enforcement Action:	1999-05-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Enforcement Identifier:	025
Date of Enforcement Action:	1998-09-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: 33250
 Paid Amount: 33250
 Final Count: 1
 Final Amount: 33250

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Generators - Pre-transport
 Date Violation was Determined: 1994-12-12 00:00:00.0
 Actual Return to Compliance Date: 1995-06-14 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: 1995-01-12 00:00:00.0
 Enforcement Identifier: 015
 Date of Enforcement Action: 1994-12-12 00:00:00.0
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Enforcement Identifier:	025
Date of Enforcement Action:	1998-09-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 33250
Paid Amount: 33250
Final Count: 1
Final Amount: 33250

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Corrective Action for SWMUs
Date Violation was Determined: 2002-08-13 00:00:00.0
Actual Return to Compliance Date: 2003-10-31 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2002-10-13 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2002-08-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2003-12-01 00:00:00.0
Actual Return to Compliance Date:	2004-02-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2004-01-23 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2003-12-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	024
Date of Enforcement Action:	1998-04-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2009-03-23 00:00:00.0
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-06-30 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2009-05-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2009-03-23 00:00:00.0
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-05-01 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2009-03-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Enforcement Identifier:	025
Date of Enforcement Action:	1998-09-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	33250
Paid Amount:	33250
Final Count:	1
Final Amount:	33250
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-11-09 00:00:00.0
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-12-09 00:00:00.0
Enforcement Identifier:	013
Date of Enforcement Action:	1993-11-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2009-03-23 00:00:00.0
Actual Return to Compliance Date: 2009-09-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2009-05-01 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2009-03-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1996-07-01 00:00:00.0
Actual Return to Compliance Date: 1996-11-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1996-08-01 00:00:00.0
Enforcement Identifier: 018
Date of Enforcement Action: 1996-07-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	021
Date of Enforcement Action:	1997-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2005-12-02 00:00:00.0
Actual Return to Compliance Date:	2006-03-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2007-01-16 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2005-12-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1995-12-21 00:00:00.0
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Enforcement Identifier:	017
Date of Enforcement Action:	1995-12-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1999-05-14 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-06-14 00:00:00.0
Enforcement Identifier:	027
Date of Enforcement Action:	1999-05-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1992-12-01 00:00:00.0
Actual Return to Compliance Date:	1993-01-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-01-02 00:00:00.0
Enforcement Identifier:	011
Date of Enforcement Action:	1992-12-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-02-15 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2000-03-20 00:00:00.0
Enforcement Identifier:	029
Date of Enforcement Action:	2000-02-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1993-11-09 00:00:00.0
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-12-09 00:00:00.0
Enforcement Identifier:	013
Date of Enforcement Action:	1993-11-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2004-06-23 00:00:00.0
Actual Return to Compliance Date:	2004-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2004-08-03 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2004-07-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2009-03-23 00:00:00.0
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-05-01 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2009-03-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2001-03-07 00:00:00.0
Actual Return to Compliance Date:	2001-10-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2001-04-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2001-03-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Enforcement Identifier:	025
Date of Enforcement Action:	1998-09-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	33250
Paid Amount:	33250
Final Count:	1
Final Amount:	33250
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-12-01 00:00:00.0
Actual Return to Compliance Date:	1993-01-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	1992-09-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2004-03-24 00:00:00.0
Actual Return to Compliance Date:	2004-11-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	2004-08-03 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2004-07-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2005-06-14 00:00:00.0
Actual Return to Compliance Date:	2005-06-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	2005-07-15 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2005-06-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2003-12-01 00:00:00.0
Actual Return to Compliance Date:	2004-02-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2004-01-23 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2003-12-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2001-03-07 00:00:00.0
Actual Return to Compliance Date:	2001-10-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2001-04-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2001-03-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	2002-09-06 00:00:00.0
Actual Return to Compliance Date:	2002-12-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-12-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-11-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Enforcement Identifier:	025
Date of Enforcement Action:	1998-09-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 33250
Paid Amount: 33250
Final Count: 1
Final Amount: 33250

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1997-08-11 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 021
Date of Enforcement Action: 1997-08-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: WRITTEN INFORMAL
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Generators - General
 Date Violation was Determined: 1997-08-11 00:00:00.0
 Actual Return to Compliance Date: 1998-09-24 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 024
 Date of Enforcement Action: 1998-04-22 00:00:00.0
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1997-12-03 00:00:00.0
Actual Return to Compliance Date:	1998-03-04 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-01-05 00:00:00.0
Enforcement Identifier:	022
Date of Enforcement Action:	1997-12-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2005-12-02 00:00:00.0
Actual Return to Compliance Date: 2006-03-07 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2007-01-16 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2005-12-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1995-12-21 00:00:00.0
Actual Return to Compliance Date: 1997-03-06 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1996-01-22 00:00:00.0
Enforcement Identifier: 017
Date of Enforcement Action: 1995-12-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	021
Date of Enforcement Action:	1997-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2003-07-07 00:00:00.0
Actual Return to Compliance Date:	2003-08-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-07-31 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2003-07-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1996-11-27 00:00:00.0
Actual Return to Compliance Date:	1997-08-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-12-27 00:00:00.0
Enforcement Identifier:	019
Date of Enforcement Action:	1996-11-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1988-12-29 00:00:00.0
Actual Return to Compliance Date:	1989-05-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	1989-05-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	2000
Final Monetary Amount:	2000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	2000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Small Quantity Handlers
Date Violation was Determined:	2011-03-18 00:00:00.0
Actual Return to Compliance Date:	2011-04-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2011-03-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	1991-10-23 00:00:00.0
Actual Return to Compliance Date:	1991-12-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1991-11-12 00:00:00.0
Enforcement Identifier:	010
Date of Enforcement Action:	1991-10-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	021
Date of Enforcement Action:	1997-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1995-09-26 00:00:00.0
Actual Return to Compliance Date:	1997-01-09 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-10-26 00:00:00.0
Enforcement Identifier:	016
Date of Enforcement Action:	1995-09-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2002-09-06 00:00:00.0
Actual Return to Compliance Date: 2002-12-26 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2003-10-21 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2002-09-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2000-02-15 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2000-03-20 00:00:00.0
Enforcement Identifier:	029
Date of Enforcement Action:	2000-02-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-03-05 00:00:00.0
Actual Return to Compliance Date:	1990-05-29 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1990-04-26 00:00:00.0
Enforcement Identifier:	005
Date of Enforcement Action:	1990-03-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	024
Date of Enforcement Action:	1998-04-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	021
Date of Enforcement Action:	1997-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Enforcement Identifier:	025
Date of Enforcement Action:	1998-09-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	33250
Paid Amount:	33250
Final Count:	1
Final Amount:	33250
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2001-09-05 00:00:00.0
Actual Return to Compliance Date:	2002-05-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2002-02-11 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-01-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2006-03-29 00:00:00.0
Actual Return to Compliance Date:	2006-05-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2007-05-01 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2006-03-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	024
Date of Enforcement Action:	1998-04-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1997-07-07 00:00:00.0
Actual Return to Compliance Date:	1998-01-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1997-08-07 00:00:00.0
Enforcement Identifier:	020
Date of Enforcement Action:	1997-07-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1995-12-21 00:00:00.0
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Enforcement Identifier:	017
Date of Enforcement Action:	1995-12-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2002-09-06 00:00:00.0
Actual Return to Compliance Date:	2002-12-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-12-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-11-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2002-09-06 00:00:00.0
Actual Return to Compliance Date:	2002-12-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2002-12-03 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-11-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2003-08-22 00:00:00.0
Actual Return to Compliance Date:	2003-10-31 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-10-03 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2003-09-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2006-06-07 00:00:00.0
Actual Return to Compliance Date:	2006-09-14 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-02-05 00:00:00.0
Actual Return to Compliance Date:	2002-08-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2002-04-18 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-02-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	024
Date of Enforcement Action:	1998-04-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2000-02-15 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2000-03-20 00:00:00.0
Enforcement Identifier:	029
Date of Enforcement Action:	2000-02-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2005-06-14 00:00:00.0
Actual Return to Compliance Date:	2005-08-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2005-07-15 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2005-06-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1993-11-09 00:00:00.0
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-12-09 00:00:00.0
Enforcement Identifier:	013
Date of Enforcement Action:	1993-11-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	1992-09-29 00:00:00.0
Actual Return to Compliance Date:	1993-01-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1992-10-29 00:00:00.0
Enforcement Identifier:	008
Date of Enforcement Action:	1992-09-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	021
Date of Enforcement Action:	1997-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2006-11-21 00:00:00.0
Actual Return to Compliance Date:	2007-01-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-11-18 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	026
Date of Enforcement Action:	1998-11-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Enforcement Identifier:	025
Date of Enforcement Action:	1998-09-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	33250
Paid Amount:	33250
Final Count:	1
Final Amount:	33250
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	1997-12-03 00:00:00.0
Actual Return to Compliance Date:	1998-03-04 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-01-05 00:00:00.0
Enforcement Identifier:	022
Date of Enforcement Action:	1997-12-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	1996-07-01 00:00:00.0
Actual Return to Compliance Date:	1996-11-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-08-01 00:00:00.0
Enforcement Identifier:	018
Date of Enforcement Action:	1996-07-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2002-02-05 00:00:00.0
Actual Return to Compliance Date:	2002-10-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2002-04-18 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-02-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2004-09-15 00:00:00.0
Actual Return to Compliance Date:	2004-11-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	2004-10-22 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2004-09-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2002-03-06 00:00:00.0
Actual Return to Compliance Date:	2002-05-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-05-06 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-04-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2005-09-28 00:00:00.0
Actual Return to Compliance Date:	2005-11-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2006-11-07 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2005-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	024
Date of Enforcement Action:	1998-04-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	1996-11-27 00:00:00.0
Actual Return to Compliance Date:	1997-08-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-12-27 00:00:00.0
Enforcement Identifier:	019
Date of Enforcement Action:	1996-11-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1988-12-29 00:00:00.0
Actual Return to Compliance Date:	1989-05-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	012
Date of Enforcement Action:	1993-03-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2009-03-23 00:00:00.0
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-06-30 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2009-05-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2003-08-22 00:00:00.0
Actual Return to Compliance Date:	2003-10-31 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-10-03 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2003-09-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2001-09-05 00:00:00.0
Actual Return to Compliance Date: 2002-05-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2003-06-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2002-05-03 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	2006-06-07 00:00:00.0
Actual Return to Compliance Date:	2006-09-14 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: LDR - General
 Date Violation was Determined: 1997-08-11 00:00:00.0
 Actual Return to Compliance Date: 1998-09-24 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 024
 Date of Enforcement Action: 1998-04-22 00:00:00.0
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1988-12-29 00:00:00.0
Actual Return to Compliance Date:	1989-05-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	1988-12-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1995-12-21 00:00:00.0
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Enforcement Identifier:	017
Date of Enforcement Action:	1995-12-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-09-28 00:00:00.0
Actual Return to Compliance Date:	2006-03-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2007-01-03 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2005-11-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Small Quantity Handlers
Date Violation was Determined:	2001-09-05 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2001-09-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 1997-08-11 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 021
Date of Enforcement Action: 1997-08-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2004-09-15 00:00:00.0
Actual Return to Compliance Date: 2005-02-02 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2004-10-22 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2004-09-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1997-08-11 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 024
Date of Enforcement Action: 1998-04-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - Contingency Plan and Emergency Procedures
 Date Violation was Determined: 2004-03-24 00:00:00.0
 Actual Return to Compliance Date: 2004-06-23 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: 2004-05-04 00:00:00.0
 Enforcement Identifier: 001
 Date of Enforcement Action: 2004-04-08 00:00:00.0
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: WRITTEN INFORMAL
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Generators - General
 Date Violation was Determined: 1997-08-11 00:00:00.0
 Actual Return to Compliance Date: 1998-09-24 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: 1998-09-24 00:00:00.0
 Enforcement Identifier: 025
 Date of Enforcement Action: 1998-09-24 00:00:00.0
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	33250
Paid Amount:	33250
Final Count:	1
Final Amount:	33250
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2006-11-21 00:00:00.0
Actual Return to Compliance Date:	2007-01-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	2005-12-02 00:00:00.0
Actual Return to Compliance Date:	2006-03-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2007-01-16 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2005-12-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1990-03-05 00:00:00.0
Actual Return to Compliance Date:	1990-05-29 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1990-04-26 00:00:00.0
Enforcement Identifier:	005
Date of Enforcement Action:	1990-03-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-11-09 00:00:00.0
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-12-09 00:00:00.0
Enforcement Identifier:	013
Date of Enforcement Action:	1993-11-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2002-09-06 00:00:00.0
Actual Return to Compliance Date:	2002-11-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-10-21 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-09-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	024
Date of Enforcement Action:	1998-04-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-02-05 00:00:00.0
Actual Return to Compliance Date:	2002-08-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-06-10 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	2002-05-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1995-12-21 00:00:00.0
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Enforcement Identifier:	017
Date of Enforcement Action:	1995-12-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	2001-09-05 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2001-09-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1989-07-24 00:00:00.0
Actual Return to Compliance Date:	1989-10-30 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1989-07-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Enforcement Identifier:	025
Date of Enforcement Action:	1998-09-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	33250
Paid Amount:	33250
Final Count:	1
Final Amount:	33250
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1996-07-01 00:00:00.0
Actual Return to Compliance Date:	1996-11-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-08-01 00:00:00.0
Enforcement Identifier:	018
Date of Enforcement Action:	1996-07-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Enforcement Identifier:	025
Date of Enforcement Action:	1998-09-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	33250
Paid Amount:	33250
Final Count:	1
Final Amount:	33250
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1991-02-12 00:00:00.0
Actual Return to Compliance Date:	1991-03-28 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1991-04-02 00:00:00.0
Enforcement Identifier:	009
Date of Enforcement Action:	1991-02-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2017-06-07 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2017-06-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Yes
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1994-12-12 00:00:00.0
Actual Return to Compliance Date:	1995-06-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-01-12 00:00:00.0
Enforcement Identifier:	015
Date of Enforcement Action:	1994-12-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1997-08-11 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 024
Date of Enforcement Action: 1998-04-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	021
Date of Enforcement Action:	1997-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	021
Date of Enforcement Action:	1997-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	021
Date of Enforcement Action:	1997-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2001-09-05 00:00:00.0
Actual Return to Compliance Date:	2002-01-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2001-09-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2004-03-24 00:00:00.0
Actual Return to Compliance Date:	2004-11-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	2004-05-04 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2004-04-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1989-02-08 00:00:00.0
Actual Return to Compliance Date:	1989-02-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1989-02-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1989-02-08 00:00:00.0
Actual Return to Compliance Date: 1989-02-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1993-03-02 00:00:00.0
Enforcement Identifier: 012
Date of Enforcement Action: 1993-03-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1995-09-26 00:00:00.0
Actual Return to Compliance Date:	1997-01-09 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-10-26 00:00:00.0
Enforcement Identifier:	016
Date of Enforcement Action:	1995-09-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1995-09-26 00:00:00.0
Actual Return to Compliance Date:	1997-01-09 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-10-26 00:00:00.0
Enforcement Identifier:	016
Date of Enforcement Action:	1995-09-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1994-12-12 00:00:00.0
Actual Return to Compliance Date:	1995-06-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-01-12 00:00:00.0
Enforcement Identifier:	015
Date of Enforcement Action:	1994-12-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Universal Waste - Small Quantity Handlers
 Date Violation was Determined: 2006-06-07 00:00:00.0
 Actual Return to Compliance Date: 2006-09-14 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	021
Date of Enforcement Action:	1997-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	2000-09-29 00:00:00.0
Actual Return to Compliance Date:	2000-11-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2000-10-30 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2000-09-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2005-12-02 00:00:00.0
Actual Return to Compliance Date:	2006-03-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2007-01-16 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2005-12-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Used Oil - Transporter and Transfer Facility
Date Violation was Determined:	2009-03-23 00:00:00.0
Actual Return to Compliance Date:	2009-05-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-05-01 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2009-03-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2001-09-05 00:00:00.0
Actual Return to Compliance Date: 2002-05-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2002-05-07 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2001-09-05 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-05-27 00:00:00.0
Actual Return to Compliance Date:	1998-10-21 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-06-29 00:00:00.0
Enforcement Identifier:	023
Date of Enforcement Action:	1998-05-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2001-03-07 00:00:00.0
Actual Return to Compliance Date:	2001-10-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2001-04-09 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2001-03-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1995-12-21 00:00:00.0
Actual Return to Compliance Date: 1997-03-06 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1996-01-22 00:00:00.0
Enforcement Identifier: 017
Date of Enforcement Action: 1995-12-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 2003-08-22 00:00:00.0
Actual Return to Compliance Date: 2003-10-31 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2003-10-03 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2003-09-05 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Enforcement Identifier:	025
Date of Enforcement Action:	1998-09-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	33250
Paid Amount:	33250
Final Count:	1
Final Amount:	33250
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2009-03-23 00:00:00.0
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-06-30 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2009-05-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2000-09-29 00:00:00.0
Actual Return to Compliance Date:	2000-11-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2000-10-30 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2000-09-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Permits - Conditions
 Date Violation was Determined: 2002-02-05 00:00:00.0
 Actual Return to Compliance Date: 2002-10-15 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: 2003-06-10 00:00:00.0
 Enforcement Identifier: 002
 Date of Enforcement Action: 2002-05-03 00:00:00.0
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-09-06 00:00:00.0
Actual Return to Compliance Date:	2002-12-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2003-10-21 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-09-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 2012-02-23 00:00:00.0
Actual Return to Compliance Date: 2012-02-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2012-02-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1992-12-01 00:00:00.0
Actual Return to Compliance Date: 1993-01-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1993-01-02 00:00:00.0
Enforcement Identifier: 011
Date of Enforcement Action: 1992-12-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2009-03-23 00:00:00.0
Actual Return to Compliance Date:	2009-05-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-05-01 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2009-03-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Air Emission Standards for Equipment Leaks
Date Violation was Determined:	1995-12-21 00:00:00.0
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Enforcement Identifier:	017
Date of Enforcement Action:	1995-12-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2004-03-24 00:00:00.0
Actual Return to Compliance Date:	2004-06-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2004-05-04 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2004-04-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1996-07-01 00:00:00.0
Actual Return to Compliance Date:	1996-11-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-08-01 00:00:00.0
Enforcement Identifier:	018
Date of Enforcement Action:	1996-07-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1997-08-11 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	021
Date of Enforcement Action:	1997-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2000-02-15 00:00:00.0
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2000-03-20 00:00:00.0
Enforcement Identifier:	029
Date of Enforcement Action:	2000-02-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2004-03-24 00:00:00.0
Actual Return to Compliance Date:	2004-11-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	2004-10-22 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2004-09-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1997-07-07 00:00:00.0
Actual Return to Compliance Date:	1998-01-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1997-08-07 00:00:00.0
Enforcement Identifier:	020
Date of Enforcement Action:	1997-07-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	1996-11-27 00:00:00.0
Actual Return to Compliance Date:	1997-08-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-12-27 00:00:00.0
Enforcement Identifier:	019
Date of Enforcement Action:	1996-11-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1990-03-05 00:00:00.0
Actual Return to Compliance Date:	1990-05-29 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1990-04-26 00:00:00.0
Enforcement Identifier:	005
Date of Enforcement Action:	1990-03-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2009-03-23 00:00:00.0
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-06-30 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2009-05-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1990-07-06 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1991-04-08 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1996-11-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1997-08-12 00:00:00.0
Scheduled Compliance Date: 1996-12-27 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-03-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2006-05-02 00:00:00.0
Scheduled Compliance Date: 2007-05-01 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-09-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-11-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-07-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-09-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-01-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-06-07 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-09-14 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-09-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-11-22 00:00:00.0
Scheduled Compliance Date:	2000-10-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-09-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-01-16 00:00:00.0
Scheduled Compliance Date:	1997-08-07 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-02-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-10-15 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Scheduled Compliance Date: 2003-09-16 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-03-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-08-25 00:00:00.0
Scheduled Compliance Date: 2005-07-15 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2001-08-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-05-24 00:00:00.0
Scheduled Compliance Date: 2001-12-10 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-06-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-01-16 00:00:00.0
Scheduled Compliance Date: 1997-08-07 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-08-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Date: 2007-06-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2018-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-04-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-06-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-02-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-06-12 00:00:00.0
Scheduled Compliance Date:	2003-05-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-11-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Scheduled Compliance Date:	1999-12-08 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-12-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-02-19 00:00:00.0
Scheduled Compliance Date:	2004-01-23 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-08-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-01-10 00:00:00.0
Scheduled Compliance Date:	2001-12-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-05-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-05-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-10-21 00:00:00.0
Scheduled Compliance Date:	1998-06-29 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-08-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-09-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-11-23 00:00:00.0
Scheduled Compliance Date:	2006-11-07 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-11-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-01-25 00:00:00.0
Scheduled Compliance Date:	1993-01-02 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-08-21 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-12-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-04-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-08-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Scheduled Compliance Date: 1998-09-24 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2010-06-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-09-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-11-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-03-04 00:00:00.0
Scheduled Compliance Date: 1998-01-05 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-09-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-11-22 00:00:00.0
Scheduled Compliance Date: 2000-10-30 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Date: 2001-08-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2001-11-08 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-02-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-07-07 00:00:00.0
Scheduled Compliance Date: 2003-05-30 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-09-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-12-26 00:00:00.0
Scheduled Compliance Date: 2003-10-21 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-07-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1996-11-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-08-12 00:00:00.0
Scheduled Compliance Date:	1996-12-27 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-09-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-11-06 00:00:00.0
Scheduled Compliance Date:	2003-10-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-02-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Scheduled Compliance Date:	2000-03-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-08-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-09-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-09-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-01-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2010-02-09 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-06-03 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-11-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-02-02 00:00:00.0
Scheduled Compliance Date:	2005-01-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-02-12 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-07-07 00:00:00.0
Scheduled Compliance Date:	2003-05-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-11-25 00:00:00.0
Scheduled Compliance Date:	1996-08-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-09-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-01-09 00:00:00.0
Scheduled Compliance Date:	1995-10-26 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-11-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Scheduled Compliance Date: 1998-12-21 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-08-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-06-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-09-15 00:00:00.0
Scheduled Compliance Date: 2009-05-01 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-11-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2007-01-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-12-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1997-03-06 00:00:00.0
Scheduled Compliance Date: 1996-01-22 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Date:	1998-09-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-03-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-08-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Scheduled Compliance Date:	2009-06-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-08-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Scheduled Compliance Date:	2009-05-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-09-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-12-26 00:00:00.0
Scheduled Compliance Date:	2003-12-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-11-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Scheduled Compliance Date:	1998-12-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-08-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-11-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-02-02 00:00:00.0
Scheduled Compliance Date:	2005-01-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-11-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-08-12 00:00:00.0
Scheduled Compliance Date:	1996-12-27 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-09-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-02-02 00:00:00.0
Scheduled Compliance Date:	2005-01-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-09-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-03-10 00:00:00.0
Scheduled Compliance Date:	2006-11-07 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-03-23 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Scheduled Compliance Date:	2009-05-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-04-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Scheduled Compliance Date:	1999-06-14 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-09-28 00:00:00.0
Scheduled Compliance Date:	2004-08-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-02-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Scheduled Compliance Date:	2000-03-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-12-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-06-14 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Scheduled Compliance Date: 1995-01-12 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-11-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2007-01-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-07-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-10-30 00:00:00.0
Scheduled Compliance Date: 1993-03-02 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-07-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-07-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: 1998-09-24 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Date:	1990-07-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-04-08 00:00:00.0
Scheduled Compliance Date:	1991-04-14 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-02-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-10-02 00:00:00.0
Scheduled Compliance Date:	2001-04-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-01-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2010-02-09 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-11-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-08-12 00:00:00.0
Scheduled Compliance Date:	1996-12-27 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-09-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-09-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-12-26 00:00:00.0
Scheduled Compliance Date:	2003-10-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-09-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-01-09 00:00:00.0
Scheduled Compliance Date:	1995-10-26 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-09-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-08-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-09-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-02-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Scheduled Compliance Date:	2000-03-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-11-22 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-02-02 00:00:00.0
Scheduled Compliance Date:	2005-01-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-11-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-01-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-02-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-06-12 00:00:00.0
Scheduled Compliance Date:	2003-05-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-03-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Scheduled Compliance Date:	2009-06-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-03-06 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Scheduled Compliance Date:	1996-01-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-04-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Scheduled Compliance Date:	1999-06-14 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-06-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	CORRECTIVE ACTION COMPLIANCE EVALUATION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-12-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-06-14 00:00:00.0
Scheduled Compliance Date:	1995-01-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Date:	1997-08-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-08-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-10-31 00:00:00.0
Scheduled Compliance Date:	2002-10-13 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-10-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-12-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-02-19 00:00:00.0
Scheduled Compliance Date:	2004-01-23 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-08-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Scheduled Compliance Date:	2009-06-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-03-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Scheduled Compliance Date:	2009-05-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-11-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Scheduled Compliance Date:	1993-12-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Scheduled Compliance Date:	2009-05-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-11-25 00:00:00.0
Scheduled Compliance Date:	1996-08-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-12-02 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-03-07 00:00:00.0
Scheduled Compliance Date:	2007-01-16 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-04-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Scheduled Compliance Date:	1999-06-14 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-09-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-01-25 00:00:00.0
Scheduled Compliance Date:	1993-01-02 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-02-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Scheduled Compliance Date: 2000-03-20 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-11-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1994-01-10 00:00:00.0
Scheduled Compliance Date: 1993-12-09 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-06-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2004-09-28 00:00:00.0
Scheduled Compliance Date: 2004-08-03 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-08-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-09-15 00:00:00.0
Scheduled Compliance Date: 2009-05-01 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2001-02-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2001-10-02 00:00:00.0
Scheduled Compliance Date: 2001-04-09 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Date: 1997-07-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: 1998-09-24 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-09-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-01-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-03-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2004-11-22 00:00:00.0
Scheduled Compliance Date: 2004-08-03 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-06-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-06-16 00:00:00.0
Scheduled Compliance Date: 2005-07-15 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-12-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-02-19 00:00:00.0
Scheduled Compliance Date:	2004-01-23 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-02-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-10-02 00:00:00.0
Scheduled Compliance Date:	2001-04-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-09-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-09-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-12-26 00:00:00.0
Scheduled Compliance Date:	2003-12-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-07-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-04-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-08-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-07-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-08-12 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	PPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-03-14 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-11-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-03-04 00:00:00.0
Scheduled Compliance Date:	1998-01-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-12-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-03-07 00:00:00.0
Scheduled Compliance Date:	2007-01-16 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-02-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-08-05 00:00:00.0
Scheduled Compliance Date:	2003-07-31 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-11-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-08-12 00:00:00.0
Scheduled Compliance Date:	1996-12-27 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-12-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-05-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-04-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Date: 2011-03-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-04-08 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-09-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1991-12-17 00:00:00.0
Scheduled Compliance Date: 1991-11-12 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-06-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-09-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1997-01-09 00:00:00.0
Scheduled Compliance Date: 1995-10-26 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-09-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-02-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-09-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-12-26 00:00:00.0
Scheduled Compliance Date:	2003-10-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-02-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Scheduled Compliance Date:	2000-03-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-03-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-05-29 00:00:00.0
Scheduled Compliance Date:	1990-04-26 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-02-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-07-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-08-17 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-05-24 00:00:00.0
Scheduled Compliance Date: 2002-02-11 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-03-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2006-05-02 00:00:00.0
Scheduled Compliance Date: 2007-05-01 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-09-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-06-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-01-16 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Scheduled Compliance Date:	1997-08-07 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-09-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-12-26 00:00:00.0
Scheduled Compliance Date:	2003-12-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-09-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-12-26 00:00:00.0
Scheduled Compliance Date:	2002-12-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-09-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Date: 2010-03-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-08-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-10-31 00:00:00.0
Scheduled Compliance Date: 2003-10-03 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-06-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2006-09-14 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-02-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-08-15 00:00:00.0
Scheduled Compliance Date: 2002-04-18 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-08-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-02-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Scheduled Compliance Date:	2000-03-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-05-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-06-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-08-25 00:00:00.0
Scheduled Compliance Date:	2005-07-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-11-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Scheduled Compliance Date:	1993-12-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-07-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-09-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-01-25 00:00:00.0
Scheduled Compliance Date:	1992-10-29 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-07-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-11-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-01-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-11-05 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-06-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-11-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-03-04 00:00:00.0
Scheduled Compliance Date:	1998-01-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-11-25 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Scheduled Compliance Date: 1996-08-01 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-03-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-02-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-10-15 00:00:00.0
Scheduled Compliance Date: 2002-04-18 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2012-04-03 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-09-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2004-11-22 00:00:00.0
Scheduled Compliance Date: 2004-10-22 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Date: 2006-09-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-03-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-05-24 00:00:00.0
Scheduled Compliance Date: 2003-05-06 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-09-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-11-23 00:00:00.0
Scheduled Compliance Date: 2006-11-07 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1996-11-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-08-12 00:00:00.0
Scheduled Compliance Date:	1996-12-27 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-12-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-05-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-03-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Scheduled Compliance Date:	2009-06-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-08-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-10-31 00:00:00.0
Scheduled Compliance Date:	2003-10-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-06-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	CORRECTIVE ACTION COMPLIANCE EVALUATION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-08-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-05-24 00:00:00.0
Scheduled Compliance Date:	2003-06-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-04-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-06-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-09-14 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-08-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-07-28 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-12-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-05-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-09-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-03-10 00:00:00.0
Scheduled Compliance Date:	2007-01-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-08-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-08-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-09-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-02-02 00:00:00.0
Scheduled Compliance Date:	2004-10-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-03-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-06-23 00:00:00.0
Scheduled Compliance Date:	2004-05-04 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Date:	1997-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-11-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-01-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-12-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-03-07 00:00:00.0
Scheduled Compliance Date:	2007-01-16 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-03-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-05-29 00:00:00.0
Scheduled Compliance Date:	1990-04-26 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-11-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Scheduled Compliance Date:	1993-12-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-09-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-11-06 00:00:00.0
Scheduled Compliance Date:	2003-10-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-02-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-08-15 00:00:00.0
Scheduled Compliance Date:	2003-06-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-08-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-11-08 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-04-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	CORRECTIVE ACTION COMPLIANCE EVALUATION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-01-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-05-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-01-05 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-07-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-10-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-12-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-11-25 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Scheduled Compliance Date:	1996-08-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-07-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-03-28 00:00:00.0
Scheduled Compliance Date:	1991-04-02 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-06-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	CORRECTIVE ACTION COMPLIANCE EVALUATION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-12-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-06-14 00:00:00.0
Scheduled Compliance Date:	1995-01-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Date:	1998-09-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-09-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-09-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-07-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-07-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2015-04-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-02-08 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-09-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-08-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-01-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-10-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-03-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-11-22 00:00:00.0
Scheduled Compliance Date:	2004-05-04 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-02-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-02-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-03-01 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-02-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-02-22 00:00:00.0
Scheduled Compliance Date:	1993-03-02 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-09-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-01-09 00:00:00.0
Scheduled Compliance Date:	1995-10-26 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-09-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-01-09 00:00:00.0
Scheduled Compliance Date:	1995-10-26 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-12-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-06-14 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Scheduled Compliance Date: 1995-01-12 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-11-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-01-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-06-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2006-09-14 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-08-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Date: 2000-09-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-11-22 00:00:00.0
Scheduled Compliance Date: 2000-10-30 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-12-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2006-03-07 00:00:00.0
Scheduled Compliance Date: 2007-01-16 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-03-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-05-11 00:00:00.0
Scheduled Compliance Date: 2009-05-01 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2001-08-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-05-24 00:00:00.0
Scheduled Compliance Date: 2002-05-07 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-09-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-11-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-05-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-10-21 00:00:00.0
Scheduled Compliance Date:	1998-06-29 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-09-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-02-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-10-02 00:00:00.0
Scheduled Compliance Date:	2001-04-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-03-06 00:00:00.0
Scheduled Compliance Date:	1996-01-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-08-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-10-31 00:00:00.0
Scheduled Compliance Date:	2003-10-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Scheduled Compliance Date:	2009-06-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-09-19 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-11-22 00:00:00.0
Scheduled Compliance Date:	2000-10-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-02-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-10-15 00:00:00.0
Scheduled Compliance Date:	2003-06-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-09-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-12-26 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Scheduled Compliance Date: 2003-10-21 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2012-02-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2012-02-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-09-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-01-25 00:00:00.0
Scheduled Compliance Date: 1993-01-02 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-03-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-05-11 00:00:00.0
Scheduled Compliance Date: 2009-05-01 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-12-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1997-03-06 00:00:00.0
Scheduled Compliance Date: 1996-01-22 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Date: 2004-03-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2004-06-23 00:00:00.0
Scheduled Compliance Date: 2004-05-04 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1996-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-11-25 00:00:00.0
Scheduled Compliance Date: 1996-08-01 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-06-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-02-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2001-11-08 00:00:00.0
Scheduled Compliance Date: 2000-03-20 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-03-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-11-22 00:00:00.0
Scheduled Compliance Date:	2004-10-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-01-16 00:00:00.0
Scheduled Compliance Date:	1997-08-07 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-11-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-08-12 00:00:00.0
Scheduled Compliance Date:	1996-12-27 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-03-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-05-29 00:00:00.0
Scheduled Compliance Date:	1990-04-26 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-09-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-01-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-08-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-09-15 00:00:00.0
Scheduled Compliance Date:	2009-06-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

US FIN ASSUR:

Name: TREX PROPERTIES LLC
Address: 12886 EATON AVE
City,State,Zip: DETROIT, MI 48227
EPA ID: MID091605972
County: Not reported
Mechanism type: T
Mechanism Type Description: TRUST FUND (FULLY FUNDED)
Cost estimate: 1017467.86
Face value: 1017467.86
Effective date: 2020-07-16 00:00:00
Provider: UMB BANK
EPA region: 5

Name: TREX PROPERTIES LLC
Address: 12886 EATON AVE
City,State,Zip: DETROIT, MI 48227
EPA ID: MID091605972
County: Not reported
Mechanism type: T
Mechanism Type Description: TRUST FUND (FULLY FUNDED)
Cost estimate: 1017467.87
Face value: 1017467.86
Effective date: 2020-07-16 00:00:00
Provider: UMB BANK
EPA region: 5

Name: TREX PROPERTIES LLC
Address: 12886 EATON AVE
City,State,Zip: DETROIT, MI 48227
EPA ID: MID091605972
County: Not reported
Mechanism type: T
Mechanism Type Description: TRUST FUND (FULLY FUNDED)
Cost estimate: 1017467.86
Face value: 1017467.86
Effective date: 2020-07-16 00:00:00
Provider: UMB BANK
EPA region: 5

Name: TREX PROPERTIES LLC
Address: 12886 EATON AVE
City,State,Zip: DETROIT, MI 48227
EPA ID: MID091605972
County: Not reported
Mechanism type: T
Mechanism Type Description: TRUST FUND (FULLY FUNDED)
Cost estimate: 993718.01
Face value: 993718
Effective date: 2018-01-26 00:00:00
Provider: UMB BANK
EPA region: 5

2020 COR ACTION:

EPA ID: MID091605972
Region: 5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Action: Not reported

RAATS:

Entry No: 1
Facility ID: MID091605972
Type: Not reported
Docket No: 90-R-28
Region: 05
Issue Date: 03/14/1991
Final Date: 09/28/1990
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1505
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 1 3017(G)
Total No Cited: Not reported
Reg Type: Federal
Prop. Penalty: 9,500.00
Final Penalty: 9,500.00
Total Prop. Penalty: 9,500.00
Comments: Not reported

Entry No: 1
Facility ID: MID091605972
Type: Not reported
Docket No: 90-R-28
Region: 05
Issue Date: 03/14/1991
Final Date: 09/28/1990
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1505
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 2 262.56
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: 9,500.00
Total Prop. Penalty: 9,500.00
Comments: Not reported

Entry No: 1
Facility ID: MID091605972
Type: Not reported
Docket No: 90-R-28
Region: 05
Issue Date: 03/14/1991
Final Date: 09/28/1990
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1505
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 1 3017(G)
Total No Cited: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Reg Type: Federal
Prop. Penalty: 9,500.00
Final Penalty: 9,500.00
Total Prop. Penalty: 9,500.00
Comments: Not reported

Entry No: 1
Facility ID: MID091605972
Type: Not reported
Docket No: 90-R-28
Region: 05
Issue Date: 03/14/1991
Final Date: 09/28/1990
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1505
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 2 262.56
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: 9,500.00
Total Prop. Penalty: 9,500.00
Comments: Not reported

US AIRS MINOR:

Envid: 1000356942
Region Code: 05
Programmatic ID: AIR MI00000000000B2273
Facility Registry ID: 110000614452
D and B Number: Not reported
Primary SIC Code: 2861
NAICS Code: 325191
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:

Region Code: 05
Programmatic ID: AIR MI00000000000B2273
Facility Registry ID: 110000614452
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR MI00000000000B2273
Facility Registry ID: 110000614452
Air Operating Status Code: OPR
Default Air Classification Code: MIN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR MI000000000000B2273
Facility Registry ID: 110000614452
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR MI000000000000B2273
Facility Registry ID: 110000614452
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-07-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR MI000000000000B2273
Facility Registry ID: 110000614452
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-10-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR MI000000000000B2273
Facility Registry ID: 110000614452
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR MI000000000000B2273

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Facility Registry ID: 110000614452
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-05-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR MI0000000000B2273
Facility Registry ID: 110000614452
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-08-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR MI0000000000B2273
Facility Registry ID: 110000614452
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-03-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR MI0000000000B2273
Facility Registry ID: 110000614452
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-04-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR MI0000000000B2273
Facility Registry ID: 110000614452
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-08-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Region Code: 05
Programmatic ID: AIR MI000000000000B2273
Facility Registry ID: 110000614452
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-06-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

FINDS:

Registry ID: 110014351478

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000356942
Registry ID: 110014351478
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110014351478>
Name: PARTS CLEANING TECHNOLOGIES
Address: 12886 EATON ST
City,State,Zip: DETROIT, MI 48227

MI Financial Assurance 1:

Name: TREX PROPERTIES LLC
Address: 12886 EATON AVE
City,State,Zip: DETROIT, MI 48227
EPA ID: MID091605972
Mechanism Type: Trust Fund
Total Amount: \$1,017,467.86
Closure Coverage: \$0.00
Post Closure Coverage: \$0.00
Correstive Action Coverage: \$1,017,467.86
Sudden Liability Coverage: \$0.00
Non Sudden Liability Coverage: \$0.00

NY MANIFEST:

Name: DETREX CORPORATION
Address: 12886 EATON AVE
City,State,Zip: DETROIT, MI 48227
Country: USA
EPA ID: MID091605972

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Facility Status: Not reported
Location Address 1: 12886 EATON AVE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: DETROIT
Location State: MI
Location Zip: 48227
Location Zip 4: Not reported

NY MANIFEST:

EPAID: MID091605972
Mailing Name: DETREX CORPORATION
Mailing Contact: RON HRITZKOWIN
Mailing Address 1: 12886 EATON AVE
Mailing Address 2: Not reported
Mailing City: DETROIT
Mailing State: MI
Mailing Zip: 48227
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 3134914550

RI MANIFEST:

Name: DETROIT CORPORATION
Address: 12886 EATON AVENUE
City,State,Zip: DETROIT, MI 48227-0000
EPA Id: MID091605972
GEN Cert Date: 11/13/2001
Manifest Document Number: RIS0052590
Waste Description: LABPACK WASTE
TSDf Id: RID040098352
TSDf Name: NORTHLAND ENVIRONMENTAL INC.
Qty: 150
WT/Vol Units: L
TSDf Date: Not reported
Transporter 2 Id: Not reported
Item Number: 17061
Transporter 2 Name: Not reported
Transporter Name 2: REPUBLIC ENV SYS (TRANS GROUP)
Transporter EPAID: PAD982661381
Transporter Receipt Date: Not reported
Number Of Containers: 0
Container Type: Not reported
Waste Code1: Not reported
Waste Code2: Not reported
Waste Code3: Not reported
Waste Code4: Not reported
Waste Code5: Not reported
Waste Code6: Not reported
Fee Exempt Code: Not reported
Comment: Not reported
Transporter Name 2: Not reported
Company Permit Number: Not reported
Year: Not reported
Quarter: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Transporter Contact Name:	Not reported
Transporter Contact Email:	Not reported
Filing Date:	Not reported
Total Fee:	Not reported
Billing Name:	Not reported
Paid Date:	Not reported
Paid Time:	Not reported
Facility Receipt Date:	Not reported
Fee:	Not reported
Manifest Created Date:	Not reported
Manifest Updated Date:	Not reported
RI MANIFEST:	
Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	Not reported
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDf Name:	NORTHLAND ENVIRONMENTAL INC.
TSDf Id:	RID040098352
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	MID091605972
Manifest Docket Number:	RIS0052590
Quarter:	Not reported
Waste Description:	LABPACK WASTE
Transporter Contact Name:	Not reported
Quantity:	150
Transporter Contact Email:	Not reported
WT/Vol Units:	L
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	17061
Transporter Name:	REPUBLIC ENV SYS (TRANS GROUP)
Billing Name:	Not reported
Transporter EPA ID:	PAD982661381
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	11/13/2001
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDf Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSD Name:	NORTHLAND ENVIRONMENTAL INC.
TSD ID:	RID040098352
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	MID091605972
Manifest Docket Number:	RIS0052589
Quarter:	Not reported
Waste Description:	LABPACK WASTE
Transporter Contact Name:	Not reported
Quantity:	100
Transporter Contact Email:	Not reported
WT/Vol Units:	L
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	17058
Transporter Name:	REPUBLIC ENV SYS (TRANS GROUP)
Billing Name:	Not reported
Transporter EPA ID:	PAD982661381
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	11/13/2001
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSD Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	Not reported
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSD Name:	NORTHLAND ENVIRONMENTAL INC.
TSD ID:	RID040098352
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	MID091605972
Manifest Docket Number:	RIS0052591
Quarter:	Not reported
Waste Description:	LABPACK WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Transporter Contact Name:	Not reported
Quantity:	50
Transporter Contact Email:	Not reported
WT/Vol Units:	L
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	17065
Transporter Name:	REPUBLIC ENV SYS (TRANS GROUP)
Billing Name:	Not reported
Transporter EPA ID:	PAD982661381
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	11/13/2001
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDf Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	Not reported
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDf Name:	NORTHLAND ENVIRONMENTAL INC.
TSDf Id:	RID040098352
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	MID091605972
Manifest Docket Number:	RIS0052590
Quarter:	Not reported
Waste Description:	LABPACK WASTE
Transporter Contact Name:	Not reported
Quantity:	150
Transporter Contact Email:	Not reported
WT/Vol Units:	L
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	17061
Transporter Name:	REPUBLIC ENV SYS (TRANS GROUP)
Billing Name:	Not reported
Transporter EPA ID:	PAD982661381
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	11/13/2001
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

Manifest Created Date:	Not reported
TSDF Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	Not reported
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDF Name:	NORTHLAND ENVIRONMENTAL INC.
TSDF Id:	RID040098352
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	MID091605972
Manifest Docket Number:	RIS0052589
Quarter:	Not reported
Waste Description:	LABPACK WASTE
Transporter Contact Name:	Not reported
Quantity:	100
Transporter Contact Email:	Not reported
WT/Vol Units:	L
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	17058
Transporter Name:	REPUBLIC ENV SYS (TRANS GROUP)
Billing Name:	Not reported
Transporter EPA ID:	PAD982661381
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	11/13/2001
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDF Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	Not reported
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREX PROPERTIES LLC (Continued)

1000356942

TSDf Name: NORTHLAND ENVIRONMENTAL INC.
TSDf Id: RID040098352
Transporter Name 2: Not reported
Company Permit Number: Not reported
Year: Not reported
EPA ID: MID091605972
Manifest Docket Number: RIS0052591
Quarter: Not reported
Waste Description: LABPACK WASTE
Transporter Contact Name: Not reported
Quantity: 50
Transporter Contact Email: Not reported
WT/Vol Units: L
Filing Date: Not reported
Total Fee: Not reported
Item Number: 17065
Transporter Name: REPUBLIC ENV SYS (TRANS GROUP)
Billing Name: Not reported
Transporter EPA ID: PAD982661381
Date Paid: Not reported
Time Paid: Not reported
GEN Cert Date: 11/13/2001
Facility Receipt Date: Not reported
Fee: Not reported
Transporter 2 Receipt Date: Not reported
Manifest Created Date: Not reported
TSDf Receipt Date: Not reported
Transporter 2 ID: Not reported
Manifest Updated Date: Not reported

86
WSW
1/4-1/2
0.378 mi.
1997 ft.

**DET MULTI-SITE (14307 W. GRAND RIVER AV)
14307 W. GRAND RIVER AVE
DETROIT, MI**

**MI INVENTORY S121186579
N/A**

**Relative:
Lower
Actual:
643 ft.**

INVENTORY:
Name: DET MULTI-SITE (14307 W. GRAND RIVER AV)
Address: 14307 W. GRAND RIVER AVE
City,State,Zip: DETROIT, MI
Bea Number: Not reported
Township: Detroit
District: Southeast MI
Data Source: Part 201
Latitude: 42.38708
Longitude: -83.18514

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

X87 **DETROIT RECYCLE CONCRETE CO**
ENE **14294 MEYERS RD**
1/4-1/2 **DETROIT, MI 48227**
0.395 mi.
2083 ft. **Site 1 of 2 in cluster X**

MI SWRCY **S107698265**
MI WDS **N/A**

Relative:
Higher
Actual:
650 ft.

SWRCY:
Name: DETROIT RECYCLE CONCRETE CO
Address: 14294 MEYERS RD
City,State,Zip: DETROIT, MI 48227
SR No: 52
Contact Phone1: 313-934-7677
EMail: Not reported
Website: Not reported
Location Description: 527 miles away
Materials Accepted: Not reported
Services: Collector, Processor
Collection: Drop off
Service Area: Not reported
Notes: Not reported
Hours of Operation: Not reported
Hazardous Waste: Not reported
E Scrap: Not reported
Other: Not reported

SWRCY:
SR No 2: 52
Material: Misc. - Rubber/Tires
Service: Collector, Shred for fuel
Drop Off/Pick Up: Both
Minimum Quantity: None
Unit: None
Service Area: GENESEE

WDS:
Name: DETROIT RECYCLED CONCRETE
Address: 14294 MEYERS RD
City,State,Zip: DETROIT, MI 48227
Site Id: MIG000057997
WMD Id: 425594
Site Specific Name: DETROIT RECYCLED CONCRETE
Mailing Address: 14294 MEYERS RD
Mailing City/State/Zip: 48227
Mailing County: WAYNE

X88 **DETROIT RECYCLED CONCRETE**
ENE **14294 MEYERS RD**
1/4-1/2 **DETROIT, MI 48227**
0.395 mi.
2083 ft. **Site 2 of 2 in cluster X**

MI LUST **U003319795**
MI UST **N/A**
MI AIRS

Relative:
Higher
Actual:
650 ft.

LUST:
Name: DETROIT RECYCLED CONCRETE
Address: 14294 MEYERS RD
City,State,Zip: DETROIT, MI 48227-
Facility ID: 00002536
Source: STATE OF MICHIGAN
Owner Name: DetroitRecycled Concrete
Owner Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETROIT RECYCLED CONCRETE (Continued)

U003319795

Owner City,St,Zip: UNKNOWN, MI
Owner Contact: Not reported
Owner Phone: Not reported
Country: USA
District: Warren
Site Name: Detroit Recycled Concrete
Latitude: 42.39326
Longitude: -83.16874
Date of Collection: 01/11/2001
Method of Collection: Address Matching-House Number
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Regulatory Program: Not reported
Risk Condition: Not reported
Project Manager: Not reported
Senate District: Not reported
House District: Not reported
US Congressional District: Not reported

Leak Number: C-0947-99
Release Date: 09/13/1999
Substance Released: Unknown
Release Status: Closed
Release Closed Date: 11/10/1999

UST:

Name: DETROIT RECYCLED CONCRETE
Address: 14294 MEYERS RD
City,State,Zip: DETROIT 48227-3922
Facility Type: CLOSED
Facility ID: 00002536
Facility Region: Not reported
Owner Name: DETROIT RECYCLED CONCRETE
Owner Address: 14294 MEYERS RD
Owner City: DETROIT
Owner State: MI
Owner Zip: 48227-3922
Owner Contact: Not reported
Owner Phone: 3139347677
Contact: JIM OLIVER
Contact Phone: (248) 626-0400
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 1
Capacity: 10000
Tank Status: Removed from Ground
Substance: Diesel
Install Date: 05/03/1980

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETROIT RECYCLED CONCRETE (Continued)

U003319795

Remove Date: 09/13/1999
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39326
Longitude: -83.16874

AIRS:

Name: DETROIT RECYCLED CONCRETE
Address: 14294 MEYERS ROAD
City,State,Zip: DETROIT, MI 48227
State Registration Number: B6563
Naics Code: 212319
Contact Email: Not reported
Contact Name: JAMES OLIVER
Contact Phone: Not reported
Contact Address: (same as site address)
Contact City,St,Zip: Not reported
Permit Number: C-11559
Date Received: Not reported
Application Reason: RECYCLED AGGREGATE, RAP
Record Type: SI
State County FIPS: 26163
Facility Category: 01
SIC Primary: Not reported
Tribal Code: 000
Facility Status Code: Not reported
Facility Status: Active
Supplemental Location Text: Not reported
Business Name: Not reported
Principal Product: Not reported
Principal Product Description: Not reported
UTM Zone (Geo Coordinates Universal Transverse Mercator System): Not reported
UTM Horizontal Coord: Not reported
UTM Vertical Coord: Not reported
Mailing Name: Not reported
Mailing Contact Person: Not reported
Mailing Street: Not reported
Mailing City: Not reported
Mailing State: Not reported
Mailing Zip: Not reported
Mailing Zip 4 Extension: Not reported
Compliance Person: Not reported
Compliance Area Code: Not reported
Compliance Phone Number: Not reported
Emission Inventory Contact Person: Not reported
EI Contact Area Code: Not reported
EI Contact Phone Number: Not reported
Permit Contact Person: Not reported
Permit Contact Person Area Code: Not reported
Permit Contact Person Phone Number: Not reported
Federal Employer Id Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETROIT RECYCLED CONCRETE (Continued)

U003319795

Of Employees: Not reported
Reporting Year: Not reported
Date Record Was Created: Not reported

89
WSW
1/4-1/2
0.436 mi.
2300 ft.

PROPOSED KFC
14401 GRAND RIVER AVE
DETROIT, MI 48227

MI LUST **S105220368**
MI INVENTORY **N/A**

Relative:
Lower

LUST:

Actual:
643 ft.

Name: PROPOSED KFC
Address: 14401 GRAND RIVER AVE
City,State,Zip: DETROIT, MI 48227-
Facility ID: 50005101
Source: STATE OF MICHIGAN
Owner Name: KfcOlf America Inc
Owner Address: Not reported
Owner City,St,Zip: UNKNOWN, MI
Owner Contact: Not reported
Owner Phone: Not reported
Country: USA
District: Warren
Site Name: Proposed Kfc
Latitude: 42.38785
Longitude: -83.18657
Date of Collection: 10/05/2004
Method of Collection: Address Matching-House Number
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Regulatory Program: Not reported
Risk Condition: Not reported
Project Manager: Not reported
Senate District: Not reported
House District: Not reported
US Congressional District: Not reported

Leak Number: C-1218-01
Release Date: 08/24/2001
Substance Released: Unknown
Release Status: Open
Release Closed Date: Not reported

INVENTORY:

Name: PROPOSED KFC
Address: 14401 GRAND RIVER AVE
City,State,Zip: DETROIT, MI 48227
Bea Number: Not reported
Township: Not reported
District: Southeast MI
Data Source: Part 213
Latitude: 42.38785
Longitude: -83.18657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Y90 METRO HEAT TREATING CO
SSW 13788 W BUENA VISTA ST
1/4-1/2 DETROIT, MI 48227
0.440 mi.
2323 ft. Site 1 of 2 in cluster Y

MI LUST U003321376
MI UST N/A
MI INVENTORY
MI WDS

Relative:
Lower
Actual:
639 ft.

LUST:
Name: METRO HEAT TREATING CO
Address: 13788 W BUENA VISTA ST
City,State,Zip: DETROIT, MI 48227-
Facility ID: 00008705
Source: STATE OF MICHIGAN
Owner Name: MetroHeat Treating Co
Owner Address: Not reported
Owner City,St,Zip: UNKNOWN, MI
Owner Contact: Not reported
Owner Phone: Not reported
Country: USA
District: Warren
Site Name: Metro Heat Treating Co
Latitude: 42.38346
Longitude: -83.18211
Date of Collection: 01/11/2001
Method of Collection: Address Matching-House Number
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Regulatory Program: Not reported
Risk Condition: Not reported
Project Manager: Not reported
Senate District: Not reported
House District: Not reported
US Congressional District: Not reported

Leak Number: C-0248-08
Release Date: 09/30/2008
Substance Released: Other
Release Status: Open
Release Closed Date: Not reported

UST:
Name: METRO HEAT TREATING CO
Address: 13788 W BUENA VISTA ST
City,State,Zip: DETROIT 48227-3115
Facility Type: CLOSED
Facility ID: 00008705
Facility Region: Not reported
Owner Name: METRO HEAT TREATING CO
Owner Address: 13788 W BUENA VISTA ST
Owner City: DETROIT
Owner State: MI
Owner Zip: 48227-3115
Owner Contact: Not reported
Owner Phone: 3138374274
Contact: Brett Huey
Contact Phone: (313) 272-3757
Date of Collection: 01/11/2001
Accuracy: 100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO HEAT TREATING CO (Continued)

U003321376

Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 1
Capacity: 11000
Tank Status: Closed in Ground
Substance: Other(New Quench Oil)
Install Date: 04/08/1971
Remove Date: 06/10/2008
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38346
Longitude: -83.18211

INVENTORY:

Name: METRO HEAT TREATING CO
Address: 13788 W BUENA VISTA ST
City,State,Zip: DETROIT, MI 48227
Bea Number: Not reported
Township: Not reported
District: Southeast MI
Data Source: Part 213
Latitude: 42.38346
Longitude: -83.18211

WDS:

Name: METROPOLOTAN HEAT TREATING
Address: 13788 W BUENA VISTA ST
City,State,Zip: DETROIT, MI 48227
Site Id: MIK762599835
WMD Id: 484014
Site Specific Name: METROPOLOTAN HEAT TREATING
Mailing Address: 13788 W BUENA VISTA ST
Mailing City/State/Zip: 48227
Mailing County: WAYNE

Z91
ENE
1/4-1/2
0.454 mi.
2398 ft.

RITEWAY TRANSPORATION
10701 LYNDON ST
DETROIT, MI 48238
Site 1 of 2 in cluster Z

MI LUST **U003319574**
MI UST **N/A**
MI INVENTORY

Relative:
Higher
Actual:
654 ft.

LUST:
Name: RITEWAY TRANSPORATION
Address: 10701 LYNDON ST
City,State,Zip: DETROIT, MI 48238-2278
Facility ID: 00001673

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITEWAY TRANSPORATION (Continued)

U003319574

Source: STATE OF MICHIGAN
Owner Name: RitewayTransportation Inc
Owner Address: Not reported
Owner City,St,Zip: UNKNOWN, MI
Owner Contact: Not reported
Owner Phone: Not reported
Country: USA
District: Warren
Site Name: Riteway Trucking
Latitude: 42.39487
Longitude: -83.16441
Date of Collection: 01/11/2001
Method of Collection: Address Matching-House Number
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Regulatory Program: Not reported
Risk Condition: Not reported
Project Manager: Not reported
Senate District: Not reported
House District: Not reported
US Congressional District: Not reported

Leak Number: C-0525-03
Release Date: 12/18/2003
Substance Released: Used Oil
Release Status: Open
Release Closed Date: Not reported

UST:

Name: RITEWAY TRANSPORATION
Address: 10701 LYNDON ST
City,State,Zip: DETROIT 48238-2278
Facility Type: CLOSED
Facility ID: 00001673
Facility Region: Not reported
Owner Name: RITEWAY TRANSPORATION INC
Owner Address: 6224 LIVERNOIS AVE
Owner City: DETROIT
Owner State: MI
Owner Zip: 48204-3573
Owner Contact: Not reported
Owner Phone: 3139343500
Contact: Willy Brannon
Contact Phone: (313) 943-3500
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 2
Capacity: 8000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITEWAY TRANSPORATION (Continued)

U003319574

Tank Status: Removed from Ground
Substance: Used Oil
Install Date: Not reported
Remove Date: 12/18/2003
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39487
Longitude: -83.16441

Name: RITEWAY TRANSPORATION
Address: 10701 LYNDON ST
City,State,Zip: DETROIT 48238-2278
Facility Type: CLOSED
Facility ID: 00001673
Facility Region: Not reported
Owner Name: RITEWAY TRANSPORATION INC
Owner Address: 6224 LIVERNOIS AVE
Owner City: DETROIT
Owner State: MI
Owner Zip: 48204-3573
Owner Contact: Not reported
Owner Phone: 3139343500
Contact: Willy Brannon
Contact Phone: (313) 943-3500
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 1
Capacity: 1000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 03/28/1972
Remove Date: 06/24/2003
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39487
Longitude: -83.16441

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITEWAY TRANSPORATION (Continued)

U003319574

INVENTORY:

Name: RITEWAY TRANSPORATION
Address: 10701 LYNDON ST
City,State,Zip: DETROIT, MI 482382278
Bea Number: Not reported
Township: Not reported
District: Southeast MI
Data Source: Part 213
Latitude: 42.39487
Longitude: -83.16441

**Z92
ENE
1/4-1/2
0.454 mi.
2398 ft.**

**WALLICH LUMBER
10701 LYNDON ST
DETROIT, MI
Site 2 of 2 in cluster Z**

**MI BROWNFIELDS S107135657
N/A**

**Relative:
Higher
Actual:
654 ft.**

BROWNFIELDS:
Facility ID: 00001673
Region: 1
Status: Not reported
Property Use: Not reported
BEA: No
Ernie Id Number: 82001828

**Y93
SSW
1/4-1/2
0.459 mi.
2423 ft.**

**WEST SIDE SAND BLASTING CO
13775 W BUENA VISTA ST
DETROIT, MI 48227
Site 2 of 2 in cluster Y**

**MI LUST U000267017
MI UST N/A
MI WDS**

**Relative:
Lower
Actual:
638 ft.**

LUST:
Name: WEST SIDE SAND BLASTING CO
Address: 13775 W BUENA VISTA ST
City,State,Zip: DETROIT, MI 48227-
Facility ID: 00008924
Source: STATE OF MICHIGAN
Owner Name: WestSide Sand Blasting Co
Owner Address: Not reported
Owner City,St,Zip: UNKNOWN, MI
Owner Contact: Not reported
Owner Phone: Not reported
Country: USA
District: Warren
Site Name: West Side Sandblasting
Latitude: 42.38319
Longitude: -83.18180
Date of Collection: 01/11/2001
Method of Collection: Address Matching-House Number
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Regulatory Program: Not reported
Risk Condition: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST SIDE SAND BLASTING CO (Continued)

U000267017

Project Manager: Not reported
Senate District: Not reported
House District: Not reported
US Congressional District: Not reported

Leak Number: C-1727-92
Release Date: 10/05/1992
Substance Released: Gasoline
Release Status: Closed
Release Closed Date: 08/10/1993

UST:

Name: WEST SIDE SAND BLASTING CO
Address: 13775 W BUENA VISTA ST
City,State,Zip: DETROIT 48227-3114
Facility Type: CLOSED
Facility ID: 00008924
Facility Region: Not reported
Owner Name: WEST SIDE SAND BLASTING CO
Owner Address: 13775 W BUENA VISTA ST
Owner City: DETROIT
Owner State: MI
Owner Zip: 48227-3114
Owner Contact: Not reported
Owner Phone: 3132723757
Contact: WILLIAM B HUEY
Contact Phone: (313) 272-3757
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 2
Capacity: 6000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 04/07/1985
Remove Date: 09/22/1992
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38319
Longitude: -83.18180

Name: WEST SIDE SAND BLASTING CO
Address: 13775 W BUENA VISTA ST
City,State,Zip: DETROIT 48227-3114
Facility Type: CLOSED
Facility ID: 00008924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST SIDE SAND BLASTING CO (Continued)

U000267017

Facility Region: Not reported
Owner Name: WEST SIDE SAND BLASTING CO
Owner Address: 13775 W BUENA VISTA ST
Owner City: DETROIT
Owner State: MI
Owner Zip: 48227-3114
Owner Contact: Not reported
Owner Phone: 3132723757
Contact: WILLIAM B HUEY
Contact Phone: (313) 272-3757
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 1
Capacity: 6000
Tank Status: Removed from Ground
Substance: Diesel
Install Date: 04/07/1985
Remove Date: 09/22/1992
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38319
Longitude: -83.18180

WDS:

Name: WESTSIDE SHOTBLASTING
Address: 13775 W BUENA VISTA ST
City,State,Zip: DETROIT, MI 48227
Site Id: MIG000033659
WMD Id: 446502
Site Specific Name: WESTSIDE SHOTBLASTING
Mailing Address: 13775 W BUENA VISTA ST
Mailing City/State/Zip: 48227
Mailing County: WAYNE

AA94
NNE
1/4-1/2
0.478 mi.
2523 ft.

BOCKSTANZ BROTHERS COMPANY, INC
13045 HILLVIEW ST
DETROIT, MI 48227
Site 1 of 3 in cluster AA

MI LUST 1004532958
MI UST N/A

Relative:
Higher
Actual:
656 ft.

LUST:
Name: BOCKSTANZ BROTHERS COMPANY, INC
Address: 13045 HILLVIEW ST
City,State,Zip: DETROIT, MI 48227-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOCKSTANZ BROTHERS COMPANY, INC (Continued)

1004532958

Facility ID: 00034261
Source: STATE OF MICHIGAN
Owner Name: BockstanzBrothers Co Inc
Owner Address: Not reported
Owner City,St,Zip: UNKNOWN, MI
Owner Contact: Not reported
Owner Phone: Not reported
Country: USA
District: Warren
Site Name: Bockstanz Brothers Inc
Latitude: 42.39819
Longitude: -83.17280
Date of Collection: 01/11/2001
Method of Collection: Address Matching-House Number
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Regulatory Program: Not reported
Risk Condition: Not reported
Project Manager: Not reported
Senate District: Not reported
House District: Not reported
US Congressional District: Not reported

Leak Number: C-2097-90
Release Date: 10/18/1990
Substance Released: Not reported
Release Status: Closed
Release Closed Date: 07/15/1993

UST:

Name: BOCKSTANZ BROTHERS COMPANY, INC
Address: 13045 HILLVIEW ST
City,State,Zip: DETROIT 48227-3666
Facility Type: CLOSED
Facility ID: 00034261
Facility Region: Not reported
Owner Name: BOCKSTANZ BROTHERS CO INC
Owner Address: 13045 HILLVIEW ST
Owner City: DETROIT
Owner State: MI
Owner Zip: 48227-3666
Owner Contact: Not reported
Owner Phone: 3134915900
Contact: BILL SCHWENK
Contact Phone: (313) 491-5900
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 1

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BOCKSTANZ BROTHERS COMPANY, INC (Continued)

1004532958

Capacity: 5000
 Tank Status: Removed from Ground
 Substance: Gasoline
 Install Date: 01/01/1950
 Remove Date: 10/26/1990
 Tank Number: Not reported
 Tank Details Compartments: Not reported
 Tank Release Detection: Not reported
 Pipe Release Detection: Not reported
 Piping Material: Not reported
 Piping Type: Not reported
 Tank Construction: Not reported
 Impressed Device: Not reported
 Latitude: 42.39819
 Longitude: -83.17280

AB95
SSW
1/4-1/2
0.478 mi.
2525 ft.

12821 SCHAEFER
12821 SCHAEFER
DETROIT, MI
Site 1 of 4 in cluster AB

MI INVENTORY S118622010
N/A

Relative:
Lower
Actual:
640 ft.

INVENTORY:
 Name: 12821 SCHAEFER
 Address: 12821 SCHAEFER
 City,State,Zip: DETROIT, MI
 Bea Number: Not reported
 Township: Detroit
 District: Southeast MI
 Data Source: Part 201
 Latitude: 42.38186
 Longitude: -83.18027

AB96
SSW
1/4-1/2
0.478 mi.
2525 ft.

E ROBINSON CO INC
12821 SCHAEFER HWY
DETROIT, MI 48227
Site 2 of 4 in cluster AB

MI LUST U003319448
MI UST N/A
MI INVENTORY
MI WDS

Relative:
Lower
Actual:
640 ft.

LUST:
 Name: E ROBINSON CO INC
 Address: 12821 SCHAEFER HWY
 City,State,Zip: DETROIT, MI 48227-
 Facility ID: 00001077
 Source: STATE OF MICHIGAN
 Owner Name: ERobinson Co Inc
 Owner Address: Not reported
 Owner City,St,Zip: UNKNOWN, MI
 Owner Contact: Not reported
 Owner Phone: Not reported
 Country: USA
 District: Warren
 Site Name: E Robinson Co Inc
 Latitude: 42.38120
 Longitude: -83.17845
 Date of Collection: 01/11/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E ROBINSON CO INC (Continued)

U003319448

Method of Collection: Address Matching-House Number
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Regulatory Program: Not reported
Risk Condition: Not reported
Project Manager: Not reported
Senate District: Not reported
House District: Not reported
US Congressional District: Not reported

Leak Number: C-0384-00
Release Date: 01/24/2000
Substance Released: Unknown
Release Status: Open
Release Closed Date: Not reported

UST:

Name: E ROBINSON CO INC
Address: 12821 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3558
Facility Type: CLOSED
Facility ID: 00001077
Facility Region: Not reported
Owner Name: E ROBINSON CO INC
Owner Address: 12821 SCHAEFER HWY
Owner City: DETROIT
Owner State: MI
Owner Zip: 48227-3558
Owner Contact: Not reported
Owner Phone: 3138375459
Contact: MR STEVEN ROBINSON
Contact Phone: (313) 837-5459
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 1
Capacity: 12000
Tank Status: Removed from Ground
Substance: Diesel
Install Date: 02/18/1984
Remove Date: 12/01/1998
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E ROBINSON CO INC (Continued)

U003319448

Latitude: 42.38120
Longitude: -83.17845

INVENTORY:

Name: E ROBINSON CO INC
Address: 12821 SCHAEFER HWY
City,State,Zip: DETROIT, MI 48227
Bea Number: Not reported
Township: Not reported
District: Southeast MI
Data Source: Part 213
Latitude: 42.38121
Longitude: -83.17846

WDS:

Name: INTERNATIONAL RECYCLING CORP
Address: 12821 SCHAEFER HWY
City,State,Zip: DETROIT, MI 48227
Site Id: MIR000037861
WMD Id: 412938
Site Specific Name: INTERNATIONAL RECYCLING CORP
Mailing Address: 12821 SCHAEFER HWY
Mailing City/State/Zip: 48227
Mailing County: WAYNE

AA97
NNE
1/4-1/2
0.486 mi.
2567 ft.

BOCKSTANZ INC
13045 HILLVIEW ST
DETROIT, MI 48227

MI BEA S105768319
MI WDS N/A

Site 2 of 3 in cluster AA

Relative:
Higher
Actual:
656 ft.

BEA:
Secondary Address: Not reported
BEA Number: 1939
District: Southeast MI
Date Received: 02/11/2003
Submitter Name: M. Jacob & Sons
Petition Determination: Pending
Petition Disclosure: 1
Category: No Hazardous Substance(s)
Determination 20107A: No Request
Reviewer: williaht
Division Assigned: Environmental Response Division

WDS:

Name: BOCKSTANZ INC
Address: 13045 HILLVIEW ST
City,State,Zip: DETROIT, MI 48227
Site Id: MIG000025758
WMD Id: 450293
Site Specific Name: BOCKSTANZ INC
Mailing Address: 13045 HILLVIEW ST
Mailing City/State/Zip: 48227
Mailing County: WAYNE

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

AB98	KNIGHT #330	MI INVENTORY	S117440444
South	12750 SCHAEFER HIGHWAY		N/A
1/4-1/2	WAYNE (County), MI 48227		
0.489 mi.			
2584 ft.	Site 3 of 4 in cluster AB		

Relative:	INVENTORY:
Lower	Name: KNIGHT #330
	Address: 12750 SCHAEFER HIGHWAY
Actual:	City,State,Zip: MI 48227
640 ft.	Bea Number: 201406271LV
	Township: Detroit
	District: Southeast MI
	Data Source: BEA
	Latitude: Not reported
	Longitude: Not reported

AB99	KNIGHT #330	MI LUST	U003330145
South	12750 SCHAEFER HWY	MI UST	N/A
1/4-1/2	DETROIT, MI 48227	MI INVENTORY	
0.489 mi.		MI Financial Assurance	
2584 ft.	Site 4 of 4 in cluster AB	MI WDS	

Relative:	LUST:
Lower	Name: KNIGHT #330
	Address: 12750 SCHAEFER HWY
Actual:	City,State,Zip: DETROIT, MI 48227-
640 ft.	Facility ID: 00018520
	Source: STATE OF MICHIGAN
	Owner Name: MoeService Station #3 Inc
	Owner Address: Not reported
	Owner City,St,Zip: UNKNOWN, MI
	Owner Contact: Not reported
	Owner Phone: Not reported
	Country: USA
	District: Warren
	Site Name: Knight K-330
	Latitude: 42.38098
	Longitude: -83.17807
	Date of Collection: 01/11/2001
	Method of Collection: Address Matching-House Number
	Accuracy: 100
	Accuracy Value Unit: FEET
	Horizontal Data: NAD83
	Point Line Area: POINT
	Desc Category: Plant Entrance (Freight)
	Regulatory Program: Not reported
	Risk Condition: Not reported
	Project Manager: Not reported
	Senate District: Not reported
	House District: Not reported
	US Congressional District: Not reported
	Leak Number: C-0003-15
	Release Date: 12/08/2014
	Substance Released: Gasoline,Gasoline,Diesel
	Release Status: Open
	Release Closed Date: Not reported
	Leak Number: C-0341-96

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNIGHT #330 (Continued)

U003330145

Release Date: 05/28/1996
Substance Released: Used Oil
Release Status: Closed
Release Closed Date: 07/17/1996

UST:

Name: KNIGHT #330
Address: 12750 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3586
Facility Type: ACTIVE
Facility ID: 00018520
Facility Region: Not reported
Owner Name: MOE SERVICE STATION #3 INC
Owner Address: 12750 SCHAEFER HWY
Owner City: DETROIT
Owner State: MI
Owner Zip: 48227
Owner Contact: Not reported
Owner Phone: 3139990097
Contact: Mohammad Rustam
Contact Phone: (313) 999-0097
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 4
Capacity: 6000
Tank Status: Currently In Use
Substance: Diesel
Install Date: 05/06/1971
Remove Date: Not reported
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Yes
Latitude: 42.38098
Longitude: -83.17807

Name: KNIGHT #330
Address: 12750 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3586
Facility Type: ACTIVE
Facility ID: 00018520
Facility Region: Not reported
Owner Name: MOE SERVICE STATION #3 INC
Owner Address: 12750 SCHAEFER HWY
Owner City: DETROIT
Owner State: MI
Owner Zip: 48227

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNIGHT #330 (Continued)

U003330145

Owner Contact: Not reported
Owner Phone: 3139990097
Contact: Mohammad Rustam
Contact Phone: (313) 999-0097
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 3
Capacity: 1000
Tank Status: Removed from Ground
Substance: Used Oil
Install Date: 05/06/1971
Remove Date: 05/28/1996
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38098
Longitude: -83.17807

Name: KNIGHT #330
Address: 12750 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3586
Facility Type: ACTIVE
Facility ID: 00018520
Facility Region: Not reported
Owner Name: MOE SERVICE STATION #3 INC
Owner Address: 12750 SCHAEFER HWY
Owner City: DETROIT
Owner State: MI
Owner Zip: 48227
Owner Contact: Not reported
Owner Phone: 3139990097
Contact: Mohammad Rustam
Contact Phone: (313) 999-0097
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 2
Capacity: 7500
Tank Status: Currently In Use

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNIGHT #330 (Continued)

U003330145

Substance: Gasoline
Install Date: 05/06/1971
Remove Date: Not reported
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Yes
Latitude: 42.38098
Longitude: -83.17807

Name: KNIGHT #330
Address: 12750 SCHAEFER HWY
City,State,Zip: DETROIT 48227-3586
Facility Type: ACTIVE
Facility ID: 00018520
Facility Region: Not reported
Owner Name: MOE SERVICE STATION #3 INC
Owner Address: 12750 SCHAEFER HWY
Owner City: DETROIT
Owner State: MI
Owner Zip: 48227
Owner Contact: Not reported
Owner Phone: 3139990097
Contact: Mohammad Rustam
Contact Phone: (313) 999-0097
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 1
Capacity: 12500
Tank Status: Currently In Use
Substance: Gasoline
Install Date: 05/06/1971
Remove Date: Not reported
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Yes
Latitude: 42.38098
Longitude: -83.17807

INVENTORY:

Name: KNIGHT #330

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNIGHT #330 (Continued)

U003330145

Address: 12750 SCHAEFER HWY
City,State,Zip: DETROIT, MI 48227
Bea Number: Not reported
Township: Not reported
District: Southeast MI
Data Source: Part 213
Latitude: 42.38098
Longitude: -83.17808

FINANCIAL ASSURANCE 3:

Name: KNIGHT #330
Address: 12750 SCHAEFER HWY
City,State,Zip: DETROIT, MI 48227-3586
Facility ID: 00018520
Exempt: No
Expiration Date: 11/23/2021
Bond Rating Tests: Not reported
Commerical Insurance: Not reported
Guarantee: Not reported
Letter of Credit: Not reported
Risk Retention Group: Not reported
Self Insurance: Not reported
State Funds: CHECKED
Surety Bond: Not reported
Trust Funds: Not reported
Year: 2020

WDS:

Name: KNIGHT ENTERPRISES INC
Address: 12750 SCHAEFER HWY
City,State,Zip: DETROIT, MI 48227
Site Id: MID000666644
WMD Id: 392058
Site Specific Name: KNIGHT ENTERPRISES INC K30
Mailing Address: 40600 GRAND RIVER AVE
Mailing City/State/Zip: 48375
Mailing County: OAKLAND

**AC100
NE
1/4-1/2
0.490 mi.
2589 ft.**

**LYNDON-MEYERS SERVICE YARD
14800 MEYERS RD
DETROIT, MI 48227
Site 1 of 2 in cluster AC**

**MI LUST U000267139
MI UST N/A
MI WDS**

**Relative:
Higher**

LUST:

**Actual:
654 ft.**

Name: LYNDON-MEYERS SERVICE YARD
Address: 14800 MEYERS RD
City,State,Zip: DETROIT, MI 48227-
Facility ID: 00019068
Source: STATE OF MICHIGAN
Owner Name: Cityof Detroit (GSD)
Owner Address: Not reported
Owner City,St,Zip: UNKNOWN, MI
Owner Contact: Not reported
Owner Phone: Not reported
Country: USA
District: Warren

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LYNDON-MEYERS SERVICE YARD (Continued)

U000267139

Site Name: Lyndon-meyers Service Yard
Latitude: 42.39785
Longitude: -83.16894
Date of Collection: 01/11/2001
Method of Collection: Address Matching-House Number
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Regulatory Program: Not reported
Risk Condition: Not reported
Project Manager: Not reported
Senate District: Not reported
House District: Not reported
US Congressional District: Not reported

Leak Number: C-0343-05
Release Date: 12/09/2005
Substance Released: Diesel
Release Status: Closed
Release Closed Date: 07/06/2006

Leak Number: C-0608-97
Release Date: 07/25/1997
Substance Released: Gasoline
Release Status: Closed
Release Closed Date: 10/09/1997

UST:

Name: LYNDON-MEYERS SERVICE YARD
Address: 14800 MEYERS RD
City,State,Zip: DETROIT 48227-3954
Facility Type: CLOSED
Facility ID: 00019068
Facility Region: Not reported
Owner Name: CITY OF DETROIT (GSD)
Owner Address: 65 CADILLAC SQ STE #3900
Owner City: DETROIT
Owner State: MI
Owner Zip: 48226
Owner Contact: Not reported
Owner Phone: 3136280900
Contact: Robert Hafel
Contact Phone: (313) 224-3958
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 2
Capacity: 4000
Tank Status: Removed from Ground
Substance: Diesel,Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LYNDON-MEYERS SERVICE YARD (Continued)

U000267139

Install Date: 01/01/2001
Remove Date: 12/09/2005
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39785
Longitude: -83.16894

Name: LYNDON-MEYERS SERVICE YARD
Address: 14800 MEYERS RD
City,State,Zip: DETROIT 48227-3954
Facility Type: CLOSED
Facility ID: 00019068
Facility Region: Not reported
Owner Name: CITY OF DETROIT (GSD)
Owner Address: 65 CADILLAC SQ STE #3900
Owner City: DETROIT
Owner State: MI
Owner Zip: 48226
Owner Contact: Not reported
Owner Phone: 3136280900
Contact: Robert Hafel
Contact Phone: (313) 224-3958
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 1
Capacity: 2000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 03/19/1966
Remove Date: 12/09/2005
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.39785
Longitude: -83.16894

WDS:

Name: DETROIT REC DEPT MEYERS SVC YARD
Address: 14800 MEYERS RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LYNDON-MEYERS SERVICE YARD (Continued)

U000267139

City,State,Zip: DETROIT, MI 48227
Site Id: MIR000020792
WMD Id: 411255
Site Specific Name: DETROIT REC DEPT MEYERS SVC YARD
Mailing Address: 65 CADILLAC SQ
Mailing City/State/Zip: 48226
Mailing County: WAYNE

AC101
NNE
1/4-1/2
0.491 mi.
2594 ft.

EAGLE SANITATION
14801 MEYERS RD
DETROIT, MI 48227

MI SWF/LF **S110484752**
MI WDS **N/A**

Site 2 of 2 in cluster AC

Relative:
Higher
Actual:
654 ft.

SWF/LF:
Name: EAGLE SANITATION
Address: 14801 MEYERS RD
City,State,Zip: DETROIT, MI 48227
Facility ID: 478794
Site ID: Not reported
Specific Name: EAGLE SANITATION
Contact Name: Not reported
Contact Telephone: Not reported

WDS:
Name: EAGLE SANITATION
Address: 14801 MEYERS RD
City,State,Zip: DETROIT, MI 48227
Site Id: Not reported
WMD Id: 478794
Site Specific Name: EAGLE SANITATION
Mailing Address: 14801 MEYERS RD
Mailing City/State/Zip: 48227
Mailing County: WAYNE

AA102
NNE
1/4-1/2
0.492 mi.
2598 ft.

D&C INDUSTRIES, FORMER
12995 HILLSVIEW DRIVE
DETROIT, MI 48227

MI PART 201 **S110055439**
MI INVENTORY **N/A**
MI BEA

Site 3 of 3 in cluster AA

Relative:
Higher
Actual:
656 ft.

PART 201:
Facility ID: 82001923
Facility Status: **Evaluation conducted**
Source: Plastics Materials & Resins
SAM Score: 17
SAM Score Date: 11/16/2004
Township: Not reported
Range: Not reported
Section: Not reported
Quarter: Not reported
Quarter/Quarter: Not reported
Pollutants: Not reported

INVENTORY:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D&C INDUSTRIES, FORMER (Continued)

S110055439

Name: D&C INDUSTRIES, FORMER
Address: 12995 HILLSVIEW DRIVE
City,State,Zip: DETROIT, MI 482274000
Bea Number: Not reported
Township: Detroit
District: Southeast MI
Data Source: Part 201
Latitude: 42.39848
Longitude: -83.17237

BEA:

Secondary Address: Not reported
BEA Number: 12
District: Detroit
Date Received: 09/14/1999
Submitter Name: VERSA HANDLING COMPANY
Petition Determination: No Request
Petition Disclosure: 0
Category: Different Hazardous Substance(s)
Determination 20107A: No Request
Reviewer: temppm
Division Assigned: Environmental Response Division

Secondary Address: Not reported
BEA Number: 640
District: Southeast MI
Date Received: 06/11/1998
Submitter Name: COMERICA BANK
Petition Determination: Affirmed
Petition Disclosure: 1
Category: No Hazardous Substance(s)
Determination 20107A: Affirmed
Reviewer: williaht
Division Assigned: RRD

Secondary Address: Not reported
BEA Number: 642
District: Southeast MI
Date Received: 06/11/1998
Submitter Name: VRP CORPORATION
Petition Determination: No Request
Petition Disclosure: 0
Category: No Hazardous Substance(s)
Determination 20107A: No Request
Reviewer: temppm
Division Assigned: RRD

103
SSE
1/4-1/2
0.494 mi.
2606 ft.

GRAND JEFFRIES M/C
13055 GRAND RIVER AVE
DETROIT, MI 48227

MI LUST U000266939
MI UST N/A

Relative:
Lower
Actual:
642 ft.

LUST:
Name: GRAND JEFFRIES M/C
Address: 13055 GRAND RIVER AVE
City,State,Zip: DETROIT, MI 48227-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRAND JEFFRIES M/C (Continued)

U000266939

Facility ID: 00015345
Source: STATE OF MICHIGAN
Owner Name: U-HaulCo Of Detroit
Owner Address: Not reported
Owner City,St,Zip: UNKNOWN, MI
Owner Contact: Not reported
Owner Phone: Not reported
Country: USA
District: Warren
Site Name: U-haul Facility
Latitude: 42.38227
Longitude: -83.17268
Date of Collection: 01/11/2001
Method of Collection: Address Matching-House Number
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Regulatory Program: Not reported
Risk Condition: Not reported
Project Manager: Not reported
Senate District: Not reported
House District: Not reported
US Congressional District: Not reported

Leak Number: C-2533-91
Release Date: 11/19/1991
Substance Released: Unknown
Release Status: Closed
Release Closed Date: 03/09/1993

UST:

Name: GRAND JEFFRIES M/C
Address: 13055 GRAND RIVER AVE
City,State,Zip: DETROIT 48227-3503
Facility Type: CLOSED
Facility ID: 00015345
Facility Region: Not reported
Owner Name: U-HAUL CO OF DETROIT
Owner Address: 29600 MICHIGAN AVE
Owner City: INKSTER
Owner State: MI
Owner Zip: 48141-2062
Owner Contact: Not reported
Owner Phone: 3134686105
Contact: GREG MONARCH
Contact Phone: (313) 934-5700
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRAND JEFFRIES M/C (Continued)

U000266939

Capacity: 1000
Tank Status: Removed from Ground
Substance: Used Oil
Install Date: 04/11/1971
Remove Date: 05/06/1996
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38227
Longitude: -83.17268

Name: GRAND JEFFRIES M/C
Address: 13055 GRAND RIVER AVE
City,State,Zip: DETROIT 48227-3503
Facility Type: CLOSED
Facility ID: 00015345
Facility Region: Not reported
Owner Name: U-HAUL CO OF DETROIT
Owner Address: 29600 MICHIGAN AVE
Owner City: INKSTER
Owner State: MI
Owner Zip: 48141-2062
Owner Contact: Not reported
Owner Phone: 3134686105
Contact: GREG MONARCH
Contact Phone: (313) 934-5700
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 1
Capacity: 10000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 04/11/1971
Remove Date: 05/06/1996
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.38227
Longitude: -83.17268

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

104
ENE
1/2-1
0.520 mi.
2745 ft.

ABC DRUM AND BARREL - BIRWOOD
14290 BIRWOOD
DETROIT, MI 48238

MI BROWNFIELDS
MI PART 201
MI INVENTORY
MI WDS

1000444344
N/A

Relative:
Higher
Actual:
650 ft.

BROWNFIELDS:

Facility ID: Not reported
 Region: 1
 Status: Not reported
 Property Use: Not reported
 BEA: Not reported
 Ernie Id Number: Not reported

BROWNFIELDS:

Property Name: ABC Drums Birwood
 MIB/MID Number: MID985584549
 Team Leader: NS
 Proposed Redevelopment: Unknown
 Redevelopment Status: Bldg. demo completed; sold to developer; used for truck parking
 Completed?: Y
 Before Photos?: Y
 After Photos?: Y
 Jobs Created: 5
 Investment: \$50,000
 Tax Increase: 3,000

Facility ID: Not reported
 Region: 1
 Status: Not reported
 Property Use: Not reported
 BEA: No
 Ernie Id Number: 82000143

Facility ID: Not reported
 Region: 1
 Status: Not reported
 Property Use: Not reported
 BEA: Not reported
 Ernie Id Number: Not reported

BROWNFIELDS:

Property Name: ABC Drums Birwood
 MIB/MID Number: MID985584549
 Team Leader: NS
 Proposed Redevelopment: Unknown
 Redevelopment Status: Bldg. demo completed; sold to developer; used for truck parking
 Completed?: Y
 Before Photos?: Y
 After Photos?: Y
 Jobs Created: 5
 Investment: \$50,000
 Tax Increase: 3,000

Facility ID: Not reported
 Region: 1
 Status: Not reported
 Property Use: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABC DRUM AND BARREL - BIRWOOD (Continued)

1000444344

BEA: Not reported
Ernie Id Number: Not reported

BROWNFIELDS:

Property Name: ABC Drums Birwood
MIB/MID Number: MID985584549
Team Leader: NS
Proposed Redevelopment: Unknown
Redevelopment Status: Bldg. demo completed; sold to developer; used for truck parking
Completed?: Y
Before Photos?: Y
After Photos?: Y
Jobs Created: 5
Investment: \$50,000
Tax Increase: 3,000

PART 201:

Facility ID: 82000143
Facility Status: Interim Response conducted - No further activities anticipated
Source: Scrap & Waste Materials
SAM Score: 33
SAM Score Date: 04/30/1996
Township: 01S
Range: 11E
Section: 20
Quarter: SE
Quarter/Quarter: NW
Pollutants: 1,1 DCA; PCE; Toluene

INVENTORY:

Name: ABC DRUM AND BARREL - BIRWOOD
Address: 14290 BIRWOOD
City,State,Zip: DETROIT, MI 48238
Bea Number: Not reported
Township: Detroit
District: Southeast MI
Data Source: Part 201
Latitude: 42.3929
Longitude: -83.1634

WDS:

Name: ABC BARREL DRUM CO INC
Address: 14290 BIRWOOD ST
City,State,Zip: DETROIT, MI 48238
Site Id: MID144334521
WMD Id: 398642
Site Specific Name: ABC BARREL DRUM CO INC
Mailing Address: 14290 BIRWOOD ST
Mailing City/State/Zip: 48238
Mailing County: WAYNE

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

105 ENE 1/2-1 0.590 mi. 3117 ft.	BETA RESEARCH INC 14351 ILENE ST DETROIT, MI 48238	MI PART 201 MI INVENTORY RCRA NonGen / NLR FINDS ECHO MI WDS	1000143163 MID044932911
---	---	---	--

Relative:
Higher

Actual: 650 ft.	PART 201: Facility ID: 82000058 Facility Status: Interim Response in progress Source: Not reported SAM Score: 25 SAM Score Date: 09/26/1991 Township: 01S Range: 11E Section: 20 Quarter: SE Quarter/Quarter: NE Pollutants: Toluene
----------------------------------	---

INVENTORY:

Name:	BETA CHEMICAL DETROIT
Address:	14351 ILENE STREET
City,State,Zip:	DETROIT, MI 48238
Bea Number:	Not reported
Township:	Detroit
District:	Southeast MI
Data Source:	Part 201
Latitude:	42.39306
Longitude:	-83.16139

RCRA NonGen / NLR:

Date Form Received by Agency:	2001-12-31 00:00:00.0	
Handler Name:	BETA RESEARCH INC	
Handler Address:	14351 ILENE ST	
Handler City,State,Zip:	DETROIT, MI 48238	
EPA ID:	MID044932911	
Contact Name:	ROBERT GILLMANN	
Contact Address:	14351 ILENE ST	
Contact City,State,Zip:	DETROIT, MI 48238	
Contact Telephone:	313-834-2999	
Contact Fax:	Not reported	
Contact Email:	Not reported	
Contact Title:	Not reported	
EPA Region:	05	
Land Type:	Other	
Federal Waste Generator Description:	Not a generator, verified	
Non-Notifier:	Not reported	
Biennial Report Cycle:	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Not reported	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	14351 ILENE ST	
Mailing City,State,Zip:	DETROIT, MI 48238	
Owner Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE	
Owner Type:	Private	
Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BETA RESEARCH INC (Continued)

1000143163

Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BETA RESEARCH INC (Continued)

1000143163

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2002-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2002-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2002-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2002-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2001-12-31 00:00:00.0
Handler Name: BETA RESEARCH INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BETA RESEARCH INC (Continued)

1000143163

Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1987-04-07 00:00:00.0
Handler Name: BETA RESEARCH INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 11131
NAICS Description: ORANGE GROVES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110003594058

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000143163
Registry ID: 110003594058
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003594058>
Name: BETA RESEARCH INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BETA RESEARCH INC (Continued)

1000143163

Address: 14351 ILENE ST
City,State,Zip: DETROIT, MI 48238

WDS:

Name: BETA RESEARCH INC
Address: 14351 ILENE ST
City,State,Zip: DETROIT, MI 48238
Site Id: MID044932911
WMD Id: 395653
Site Specific Name: BETA RESEARCH INC
Mailing Address: 14351 ILENE ST
Mailing City/State/Zip: 48238
Mailing County: WAYNE

AD106
SSW
1/2-1
0.681 mi.
3598 ft.

LE PETOMANE VII CUSTODIAL TRUST
12381 SCHAEFER HWY
DETROIT, MI 48227

MI PART 201 S109697872
MI AIRS N/A
MI WDS

Site 1 of 2 in cluster AD

Relative:
Lower
Actual:
634 ft.

PART 201:
Facility ID: 82000035
Facility Status: Contact Lead Division for current status
Source: Not reported
SAM Score: 32
SAM Score Date: 09/05/1991
Township: 01S
Range: 11E
Section: 30
Quarter: SE
Quarter/Quarter: NE
Pollutants: As; Cd; Cu; CN; Pb

AIRS:

Name: CYANOKEM, INC
Address: 12381 SCHAEFER HIGHWAY
City,State,Zip: DETROIT, MI 48227
State Registration Number: B5889
Naics Code: Not reported
Contact Email: Not reported
Contact Name: THOMAS MAUTHNER
Contact Phone: Not reported
Contact Address: (same as site address)
Contact City,St,Zip: Not reported
Permit Number: C-7835
Date Received: 07/02/1992
Application Reason: PICKLE LIQUOR STORAGE TANKS 5 & 6
Record Type: Not reported
State County FIPS: Not reported
Facility Category: Not reported
SIC Primary: Not reported
Tribal Code: Not reported
Facility Status Code: Not reported
Facility Status: Active
Supplemental Location Text: Not reported
Business Name: Not reported
Principal Product: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LE PETOMANE VII CUSTODIAL TRUST (Continued)

S109697872

Principal Product Description: Not reported
UTM Zone (Geo Coordinates Universal Transverse Mercator System): Not reported
UTM Horizontal Coord: Not reported
UTM Vertical Coord: Not reported
Mailing Name: Not reported
Mailing Contact Person: Not reported
Mailing Street: Not reported
Mailing City: Not reported
Mailing State: Not reported
Mailing Zip: Not reported
Mailing Zip 4 Extension: Not reported
Compliance Person: Not reported
Compliance Area Code: Not reported
Compliance Phone Number: Not reported
Emission Inventory Contact Person: Not reported
EI Contact Area Code: Not reported
EI Contact Phone Number: Not reported
Permit Contact Person: Not reported
Permit Contact Person Area Code: Not reported
Permit Contact Person Phone Number: Not reported
Federal Employer Id Number: Not reported
Of Employees: Not reported
Reporting Year: Not reported
Date Record Was Created: Not reported

WDS:

Name: LE PETOMANE VII CUSTODIAL TRUST
Address: 12381 SCHAEFER HWY
City,State,Zip: DETROIT, MI 48227
Site Id: MID098011992
WMD Id: 398046
Site Specific Name: CYANOKEM - DETROIT
Mailing Address: 123 N WACKER DR
Mailing City/State/Zip: 60606
Mailing County: Not reported

AD107 NELSON INDUSTRIAL SERVICE
SSW 12345 SCHAEFER HIGHWAY
1/2-1 DETROIT, MI 48227
0.681 mi.
3598 ft. Site 2 of 2 in cluster AD
Relative:
Lower
Actual:
634 ft.

SEMS-ARCHIVE 1000384553
CORRACTS MID098011992
RCRA-TSDF
RCRA NonGen / NLR
2020 COR ACTION
RAATS
ICIS
FINDS
ECHO
NY MANIFEST
RI MANIFEST

SEMS Archive:
Site ID: 0502695
EPA ID: MID098011992
Name: NELSON INDUSTRIAL SERVICE
Address: 12345 SCHAEFER HIGHWAY
Address 2: Not reported
City,State,Zip: DETROIT, MI 48227
Cong District: 01
FIPS Code: 26163

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 05
Site ID: 0502695
EPA ID: MID098011992
Site Name: NELSON INDUSTRIAL SERVICE
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1985-12-10 06:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 05
Site ID: 0502695
EPA ID: MID098011992
Site Name: NELSON INDUSTRIAL SERVICE
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1979-04-01 05:00:00
Finish Date: 1979-04-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 05
Site ID: 0502695
EPA ID: MID098011992
Site Name: NELSON INDUSTRIAL SERVICE
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1985-12-10 06:00:00
Qual: N
Current Action Lead: St Perf

CORRACTS:

Name: LE PETOMANE VII CUSTODIAL TRUST
Address: 12381 SCHAEFER HWY
Address 2: Not reported
EPA ID: MID098011992
Area Name: ENTIRE FACILITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 00:00.0
Air Release Indicator: Y
Groundwater Release Indicator: Not reported
Soil Release Indicator: Y
Surface Water Release Indicator: N

Name: LE PETOMANE VII CUSTODIAL TRUST
Address: 12381 SCHAEFER HWY
Address 2: Not reported
EPA ID: MID098011992
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 00:00.0
Air Release Indicator: Y
Groundwater Release Indicator: Not reported
Soil Release Indicator: Y
Surface Water Release Indicator: N

Name: LE PETOMANE VII CUSTODIAL TRUST
Address: 12381 SCHAEFER HWY
Address 2: Not reported
EPA ID: MID098011992
Area Name: SOUTH AREA
Corrective Action: RFI IMPOSITION-FOCUSED DATA COLLECTION REQ STAB EVAL
Actual Date: 00:00.0
Air Release Indicator: Y
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: N

Name: LE PETOMANE VII CUSTODIAL TRUST
Address: 12381 SCHAEFER HWY
Address 2: Not reported
EPA ID: MID098011992
Area Name: SOUTH AREA
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: Not reported
Air Release Indicator: Y
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: N

Name: LE PETOMANE VII CUSTODIAL TRUST
Address: 12381 SCHAEFER HWY
Address 2: Not reported
EPA ID: MID098011992
Area Name: SOUTH AREA
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 00:00.0
Air Release Indicator: Y
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: N

Name: LE PETOMANE VII CUSTODIAL TRUST
Address: 12381 SCHAEFER HWY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Address 2: Not reported
EPA ID: MID098011992
Area Name: SOUTH AREA
Corrective Action: CMS COMPLETE
Actual Date: 00:00.0
Air Release Indicator: Y
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: N

Name: LE PETOMANE VII CUSTODIAL TRUST
Address: 12381 SCHAEFER HWY
Address 2: Not reported
EPA ID: MID098011992
Area Name: SOUTH AREA
Corrective Action: REMEDY DECISION
Actual Date: 00:00.0
Air Release Indicator: Y
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: N

Name: LE PETOMANE VII CUSTODIAL TRUST
Address: 12381 SCHAEFER HWY
Address 2: Not reported
EPA ID: MID098011992
Area Name: SOUTH AREA
Corrective Action: CMI WORKPLAN APPROVED
Actual Date: 00:00.0
Air Release Indicator: Y
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: N

Name: LE PETOMANE VII CUSTODIAL TRUST
Address: 12381 SCHAEFER HWY
Address 2: Not reported
EPA ID: MID098011992
Area Name: NORTH AREA
Corrective Action: RFA COMPLETED
Actual Date: 00:00.0
Air Release Indicator: Y
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: N

Name: LE PETOMANE VII CUSTODIAL TRUST
Address: 12381 SCHAEFER HWY
Address 2: Not reported
EPA ID: MID098011992
Area Name: NORTH AREA
Corrective Action: RFA COMPLETED-ASSESSMENT WAS A RFA
Actual Date: 00:00.0
Air Release Indicator: Y
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Name: LE PETOMANE VII CUSTODIAL TRUST
Address: 12381 SCHAEFER HWY
Address 2: Not reported
EPA ID: MID098011992
Area Name: NORTH AREA
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 00:00.0
Air Release Indicator: Y
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: N

[Click this hyperlink](#) while viewing on your computer to access
45 additional CORRACTS: record(s) in the EDR Site Report.

RCRA NonGen / NLR:

Date Form Received by Agency: 2009-07-19 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Handler Address: 12381 SCHAEFER HWY
Handler City,State,Zip: DETROIT, MI 48227
EPA ID: MID098011992
Contact Name: DAVID HEIDL AUF
Contact Address: 12381 SCHAEFER HWY
Contact City,State,Zip: DETROIT, MI 48227
Contact Telephone: 312-873-7932
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05
Land Type: Other
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 123 N WACKER DR
Mailing City,State,Zip: CHICAGO, IL 60606
Owner Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Owner Type: Private
Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	Yes
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2008-06-14 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LE PETOMANE VII CUSTODIAL TRUST
Legal Status: Private
Date Became Current: 2003-12-29 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LE PETOMANE VII CUSTODIAL TRUST
Legal Status: Private
Date Became Current: 2003-12-29 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2008-06-14 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LE PETOMANE VII CUSTODIAL TRUST
Legal Status:	Private
Date Became Current:	2003-12-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Owner/Operator Indicator: Operator
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2008-06-14 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CYC-OKEM INC
Legal Status: Private
Date Became Current: 1995-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LE PETOMANE VII CUSTODIAL TRUST
Legal Status: Private
Date Became Current: 2003-12-29 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2008-06-14 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2008-06-14 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	LE PETOMANE VII CUSTODIAL TRUST
Legal Status:	Private
Date Became Current:	2003-12-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NELSON INDUSTRIAL SERVICES INC
Legal Status:	Private
Date Became Current:	1995-05-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	LE PETOMANE VII CUSTODIAL TRUST
Legal Status:	Private
Date Became Current:	2003-12-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Owner/Operator Indicator: Owner
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2008-06-14 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status: Private
Date Became Current: 2008-06-14 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1980-11-19 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1995-05-31 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2001-04-05 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2003-12-29 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2009-07-19 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-14 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Electronic Manifest Broker: Not reported

Receive Date: 2004-03-04 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-28 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-05-09 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-05-12 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-05-16 00:00:00.0
Handler Name: CYANOKEM
Federal Waste Generator Description: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-30 00:00:00.0
Handler Name: CYANOKEM INCORPORATED
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1998-02-19 00:00:00.0
Handler Name: CYANOKEM, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-03-16 00:00:00.0
Handler Name: CYANOKEM INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-03-01 00:00:00.0
Handler Name: CYANOKEM INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-03-01 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-03-01 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-03-01 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

NAICS Code: 562211
NAICS Description: HAZARDOUS WASTE TREATMENT AND DISPOSAL

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-06-29 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1999-04-01 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-09-30 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 034
Date of Enforcement Action: 1999-09-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-09-30 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1999-04-01 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-03-30 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1998-04-30 00:00:00.0
Enforcement Identifier: 027
Date of Enforcement Action: 1998-03-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1999-11-10 00:00:00.0
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1993-06-25 00:00:00.0
Actual Return to Compliance Date:	1993-09-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-08-10 00:00:00.0
Enforcement Identifier:	012
Date of Enforcement Action:	1993-07-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-07-23 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1999-11-10 00:00:00.0
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-09-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	1998-09-11 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1997-06-27 00:00:00.0
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	025
Date of Enforcement Action:	1997-08-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-11-20 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 031
Date of Enforcement Action: 1998-11-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1995-10-02 00:00:00.0
Actual Return to Compliance Date: 1996-04-08 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 018
Date of Enforcement Action: 1995-10-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-06-29 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 028
Date of Enforcement Action: 1998-06-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 033
Date of Enforcement Action: 1999-07-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-07-23 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2000-04-03 00:00:00.0
Actual Return to Compliance Date: 2000-05-04 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 2000-05-03 00:00:00.0
Enforcement Identifier: 035
Date of Enforcement Action: 2000-04-03 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1991-09-26 00:00:00.0
Actual Return to Compliance Date: 1991-11-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1991-10-31 00:00:00.0
Enforcement Identifier: 011
Date of Enforcement Action: 1991-09-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-06-25 00:00:00.0
Actual Return to Compliance Date:	1993-09-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-08-10 00:00:00.0
Enforcement Identifier:	012
Date of Enforcement Action:	1993-07-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Transporters - General
Date Violation was Determined:	1994-06-15 00:00:00.0
Actual Return to Compliance Date:	2005-12-12 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-11 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 1998-09-11 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-07-23 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1996-12-30 00:00:00.0
Actual Return to Compliance Date: 1997-11-10 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 028
Date of Enforcement Action: 1997-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	19500
Paid Amount:	22018
Final Count:	1
Final Amount:	19500
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1999-04-01 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	032
Date of Enforcement Action:	1999-04-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-06-29 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	028
Date of Enforcement Action:	1998-06-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-09-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-09-30 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1998-11-02 00:00:00.0
Enforcement Identifier: 030
Date of Enforcement Action: 1998-09-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1998-09-30 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1998-11-02 00:00:00.0
Enforcement Identifier: 030
Date of Enforcement Action: 1998-09-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	1998-09-11 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-11-20 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-09-30 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1999-03-12 00:00:00.0
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1990-09-12 00:00:00.0
Actual Return to Compliance Date:	1991-02-19 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1990-10-20 00:00:00.0
Enforcement Identifier:	005
Date of Enforcement Action:	1990-09-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1994-07-11 00:00:00.0
Actual Return to Compliance Date:	1994-11-18 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-08-08 00:00:00.0
Enforcement Identifier:	014
Date of Enforcement Action:	1994-07-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1994-12-01 00:00:00.0
Actual Return to Compliance Date:	2005-12-12 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	1996-09-06 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	5-RCRA-95-005
Enforcement Attorney:	R5TW
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5AEK
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	98118
Paid Amount:	98118
Final Count:	1
Final Amount:	98118
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	033
Date of Enforcement Action:	1999-07-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-06-29 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-08-03 00:00:00.0
Enforcement Identifier:	028
Date of Enforcement Action:	1998-06-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-11-20 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1990-09-12 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 1991-02-19 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1990-10-20 00:00:00.0
Enforcement Identifier: 005
Date of Enforcement Action: 1990-09-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - Container Use and Management
 Date Violation was Determined: 1995-10-02 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 1996-04-08 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1996-03-20 00:00:00.0
Enforcement Identifier: 019
Date of Enforcement Action: 1996-03-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1998-06-29 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1999-07-23 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-09-30 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	1998-09-11 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1997-06-27 00:00:00.0
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	025
Date of Enforcement Action:	1997-08-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-09-30 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 033
Date of Enforcement Action: 1999-07-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1996-12-30 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 1997-11-10 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1997-08-12 00:00:00.0
Enforcement Identifier: 025
Date of Enforcement Action: 1997-08-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1996-12-30 00:00:00.0
Actual Return to Compliance Date: 1997-11-10 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 028
Date of Enforcement Action: 1997-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	19500
Paid Amount:	22018
Final Count:	1
Final Amount:	19500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-06-29 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-11 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1999-03-12 00:00:00.0
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 1995-10-02 00:00:00.0
Actual Return to Compliance Date: 1996-04-08 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 018
Date of Enforcement Action: 1995-10-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-11-20 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-07-23 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 033
Date of Enforcement Action: 1999-07-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1994-12-01 00:00:00.0
Actual Return to Compliance Date:	2005-12-12 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1995-04-06 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R5AEK
Enforcement Responsible Sub-Organization:	T2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	401970
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1989-03-09 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	1991-02-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-04-21 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1989-03-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1999-07-23 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest
Date Violation was Determined: 1994-06-06 00:00:00.0
Actual Return to Compliance Date: 2005-12-12 00:00:00.0
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-11-20 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-11-20 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1995-10-02 00:00:00.0
Actual Return to Compliance Date:	1996-08-20 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	018
Date of Enforcement Action:	1995-10-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-07-23 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 1998-09-11 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-11-20 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	031
Date of Enforcement Action:	1998-11-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1995-10-02 00:00:00.0
Actual Return to Compliance Date:	1996-08-20 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-08-20 00:00:00.0
Enforcement Identifier:	021
Date of Enforcement Action:	1996-08-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	16000
Paid Amount:	16000
Final Count:	1
Final Amount:	16000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-06-29 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 1999-04-01 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 032
Date of Enforcement Action: 1999-04-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-11 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-06-29 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 028
Date of Enforcement Action: 1998-06-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1990-09-12 00:00:00.0
Actual Return to Compliance Date: 1991-02-19 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1990-10-20 00:00:00.0
Enforcement Identifier: 005
Date of Enforcement Action: 1990-09-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1999-07-23 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	033
Date of Enforcement Action:	1999-07-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1999-11-10 00:00:00.0
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1991-02-21 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 1991-04-23 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1991-04-12 00:00:00.0
Enforcement Identifier: 010
Date of Enforcement Action: 1991-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 1999-04-01 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	1998-09-11 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1996-12-30 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1997-08-12 00:00:00.0
Enforcement Identifier:	025
Date of Enforcement Action:	1997-08-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	1993-12-08 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	1995-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-01-05 00:00:00.0
Enforcement Identifier:	032
Date of Enforcement Action:	1993-12-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-03-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-04-30 00:00:00.0
Enforcement Identifier:	027
Date of Enforcement Action:	1998-03-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-07-23 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-09-11 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 029
Date of Enforcement Action: 1998-09-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-30 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-09-11 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1990-03-06 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 1990-05-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1990-04-12 00:00:00.0
Enforcement Identifier: 004
Date of Enforcement Action: 1990-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1999-11-10 00:00:00.0
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1989-04-24 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 1989-10-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1989-09-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 10000
Final Monetary Amount: 10000
Paid Amount: Not reported
Final Count: 1
Final Amount: 10000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1998-03-30 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1996-12-30 00:00:00.0
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	028
Date of Enforcement Action:	1997-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	19500
Paid Amount:	22018
Final Count:	1
Final Amount:	19500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1999-07-23 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 033
Date of Enforcement Action: 1999-07-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1997-03-31 00:00:00.0
Actual Return to Compliance Date: 1998-02-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1997-08-12 00:00:00.0
Enforcement Identifier: 025
Date of Enforcement Action: 1997-08-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 1999-04-01 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 032
Date of Enforcement Action: 1999-04-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1995-04-11 00:00:00.0
Actual Return to Compliance Date: 1995-06-28 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1995-05-11 00:00:00.0
Enforcement Identifier: 016
Date of Enforcement Action: 1995-04-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Permits - Conditions
 Date Violation was Determined: 1998-09-11 00:00:00.0
 Actual Return to Compliance Date: 2000-04-27 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 029
 Date of Enforcement Action: 1998-09-11 00:00:00.0
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: WRITTEN INFORMAL
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Permits - Conditions
 Date Violation was Determined: 1998-09-11 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-11-20 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1999-07-23 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-09-30 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1994-12-01 00:00:00.0
Actual Return to Compliance Date:	2005-12-12 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1995-04-06 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R5AEK
Enforcement Responsible Sub-Organization:	T2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	401970
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-30 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1998-03-30 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1998-04-30 00:00:00.0
Enforcement Identifier: 027
Date of Enforcement Action: 1998-03-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1990-09-12 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	1991-02-19 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1990-10-20 00:00:00.0
Enforcement Identifier:	005
Date of Enforcement Action:	1990-09-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-09-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1999-04-01 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-11 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 033
Date of Enforcement Action: 1999-07-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 1992-08-04 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 1993-03-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 1992-11-01 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1992-10-01 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R5AW
Enforcement Responsible Sub-Organization: RE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest
Date Violation was Determined: 1992-08-04 00:00:00.0
Actual Return to Compliance Date: 1993-03-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 1992-11-01 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1992-10-01 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	R5AW
Enforcement Responsible Sub-Organization:	RE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	1995-10-02 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 1996-04-08 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1996-03-20 00:00:00.0
Enforcement Identifier: 019
Date of Enforcement Action: 1996-03-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1997-06-27 00:00:00.0
Actual Return to Compliance Date: 1997-11-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 024
Date of Enforcement Action: 1997-06-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1991-02-21 00:00:00.0
Actual Return to Compliance Date:	1991-04-23 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1991-04-12 00:00:00.0
Enforcement Identifier:	010
Date of Enforcement Action:	1991-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	1992-08-04 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 1993-03-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 1992-11-01 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1992-10-01 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R5AW
Enforcement Responsible Sub-Organization: RE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1997-12-18 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1997-12-18 00:00:00.0
Enforcement Identifier:	026
Date of Enforcement Action:	1997-12-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-06-29 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1999-03-12 00:00:00.0
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1996-12-30 00:00:00.0
Actual Return to Compliance Date: 1997-11-10 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 022
Date of Enforcement Action: 1996-12-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1995-04-11 00:00:00.0
Actual Return to Compliance Date:	1995-06-28 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-05-11 00:00:00.0
Enforcement Identifier:	016
Date of Enforcement Action:	1995-04-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1999-07-23 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-06-29 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	1998-09-11 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1999-07-23 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-04-30 00:00:00.0
Actual Return to Compliance Date:	2005-12-12 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	1993-05-31 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1993-04-30 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R5AW
Enforcement Responsible Sub-Organization:	RE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1997-12-18 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 1999-04-01 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-11-20 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	031
Date of Enforcement Action:	1998-11-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - Container Use and Management
 Date Violation was Determined: 1999-09-30 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 1999-04-01 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-06-29 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-08-03 00:00:00.0
Enforcement Identifier:	028
Date of Enforcement Action:	1998-06-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-07-23 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 033
Date of Enforcement Action: 1999-07-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1997-06-27 00:00:00.0
Actual Return to Compliance Date: 1997-11-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 024
Date of Enforcement Action: 1997-06-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1994-12-01 00:00:00.0
Actual Return to Compliance Date:	2005-12-12 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	1996-09-06 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	5-RCRA-95-005
Enforcement Attorney:	R5TW
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5AEK
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	98118
Paid Amount:	98118
Final Count:	1
Final Amount:	98118
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-06-29 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1999-03-12 00:00:00.0
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1996-12-30 00:00:00.0
Actual Return to Compliance Date: 1997-11-10 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 022
Date of Enforcement Action: 1996-12-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-09-30 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	034
Date of Enforcement Action:	1999-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-11 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	029
Date of Enforcement Action:	1998-09-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-06-29 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 1998-09-11 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 029
Date of Enforcement Action: 1998-09-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-11 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-06-29 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1998-08-03 00:00:00.0
Enforcement Identifier: 028
Date of Enforcement Action: 1998-06-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-11-20 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	1995-04-25 00:00:00.0
Actual Return to Compliance Date:	1995-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-05-19 00:00:00.0
Enforcement Identifier:	017
Date of Enforcement Action:	1995-04-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1999-04-01 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-09-12 00:00:00.0
Actual Return to Compliance Date:	1991-02-19 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1990-10-20 00:00:00.0
Enforcement Identifier:	005
Date of Enforcement Action:	1990-09-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1997-03-31 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 1998-02-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 023
Date of Enforcement Action: 1997-03-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-06-29 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1992-03-13 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 1992-04-29 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1992-04-24 00:00:00.0
Enforcement Identifier: 006
Date of Enforcement Action: 1992-03-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-09-30 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	1994-10-10 00:00:00.0
Actual Return to Compliance Date:	1995-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-12-12 00:00:00.0
Enforcement Identifier:	015
Date of Enforcement Action:	1994-10-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-07-23 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1999-11-10 00:00:00.0
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-09-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-11-20 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	1998-09-11 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	029
Date of Enforcement Action:	1998-09-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1999-07-23 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 033
Date of Enforcement Action: 1999-07-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-11 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1997-12-18 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1997-12-18 00:00:00.0
Enforcement Identifier:	026
Date of Enforcement Action:	1997-12-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-09-30 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1997-12-18 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1999-04-01 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-09-12 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 1991-02-19 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1990-10-20 00:00:00.0
Enforcement Identifier: 005
Date of Enforcement Action: 1990-09-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1988-09-21 00:00:00.0
Actual Return to Compliance Date: 1988-09-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-04-21 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1989-03-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1997-12-18 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1997-12-18 00:00:00.0
Enforcement Identifier:	026
Date of Enforcement Action:	1997-12-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-09-30 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1999-11-10 00:00:00.0
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-11-20 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1997-12-18 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1999-07-23 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	033
Date of Enforcement Action:	1999-07-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1996-09-26 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 1998-02-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 020
Date of Enforcement Action: 1996-09-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1991-02-21 00:00:00.0
Actual Return to Compliance Date: 1991-04-23 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1991-04-12 00:00:00.0
Enforcement Identifier: 010
Date of Enforcement Action: 1991-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	033
Date of Enforcement Action:	1999-07-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1996-09-26 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 1998-02-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1997-08-12 00:00:00.0
Enforcement Identifier: 025
Date of Enforcement Action: 1997-08-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 1998-09-11 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-09-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-11-02 00:00:00.0
Enforcement Identifier:	030
Date of Enforcement Action:	1998-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1999-07-23 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1999-11-10 00:00:00.0
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1992-07-28 00:00:00.0
Actual Return to Compliance Date: 1993-04-09 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1992-08-28 00:00:00.0
Enforcement Identifier: 003
Date of Enforcement Action: 1992-07-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-07-23 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 033
Date of Enforcement Action: 1999-07-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-06-29 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-09-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	034
Date of Enforcement Action:	1999-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1994-03-16 00:00:00.0
Actual Return to Compliance Date:	1995-06-28 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-05-05 00:00:00.0
Enforcement Identifier:	013
Date of Enforcement Action:	1994-03-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-03-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1999-07-23 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-06-29 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2007-10-18 00:00:00.0
Actual Return to Compliance Date:	2007-10-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2007-10-29 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2007-10-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2000-05-04 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-05-04 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 2000-05-04 00:00:00.0
Enforcement Identifier: 037
Date of Enforcement Action: 2000-05-04 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1996-12-30 00:00:00.0
Actual Return to Compliance Date: 1997-11-10 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1997-08-12 00:00:00.0
Enforcement Identifier: 025
Date of Enforcement Action: 1997-08-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1996-12-30 00:00:00.0
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	022
Date of Enforcement Action:	1996-12-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-11 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 1999-04-01 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1999-11-10 00:00:00.0
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	1998-09-11 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 029
Date of Enforcement Action: 1998-09-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-09-30 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 030
Date of Enforcement Action: 1998-09-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	1998-09-11 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-03-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-30 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	030
Date of Enforcement Action:	1998-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1995-10-02 00:00:00.0
Actual Return to Compliance Date:	1996-08-20 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	019
Date of Enforcement Action:	1996-03-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-09-30 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1997-06-27 00:00:00.0
Actual Return to Compliance Date: 1997-11-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1997-11-10 00:00:00.0
Enforcement Identifier: 028
Date of Enforcement Action: 1997-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	19500
Paid Amount:	22018
Final Count:	1
Final Amount:	19500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1997-06-27 00:00:00.0
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1997-11-10 00:00:00.0
Enforcement Identifier:	028
Date of Enforcement Action:	1997-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	19500
Paid Amount:	22018
Final Count:	1
Final Amount:	19500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-30 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	030
Date of Enforcement Action:	1998-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-06-29 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:	
Evaluation Date:	1996-06-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-09-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1998-04-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-09-01 00:00:00.0
Scheduled Compliance Date:	1993-08-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1986-12-08 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-10-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-09-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-03-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-11-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1997-11-10 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-09-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-04-08 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-03-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-05-04 00:00:00.0
Scheduled Compliance Date:	2000-05-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-09-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-11-21 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Scheduled Compliance Date:	1991-10-31 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-04-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-09-01 00:00:00.0
Scheduled Compliance Date:	1993-08-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-06-15 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	CASE DEVELOPMENT INSPECTION
Evaluation Responsible Person Identifier:	R5AEK
Evaluation Responsible Sub-Organization:	RE
Actual Return to Compliance Date:	2005-12-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-09-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-01-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-11-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-29 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1998-11-02 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1998-11-02 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-09-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-02-19 00:00:00.0
Scheduled Compliance Date:	1990-10-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-06-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-06-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-11-18 00:00:00.0
Scheduled Compliance Date:	1994-08-08 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Date:	1994-12-01 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R5AEK
Evaluation Responsible Sub-Organization:	T2
Actual Return to Compliance Date:	2005-12-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-09-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-04-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1998-08-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-22 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R5ZLW
Evaluation Responsible Sub-Organization:	MW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-03-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1985-08-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-09-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-02-19 00:00:00.0
Scheduled Compliance Date:	1990-10-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-12-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-06-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-09-27 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-04-08 00:00:00.0
Scheduled Compliance Date:	1996-03-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-04-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-09-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-11-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1985-08-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Scheduled Compliance Date:	1997-08-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1997-11-10 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: 1999-03-12 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-09-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-04-08 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-04-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: 1999-03-12 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-12-01 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R5AEK
Evaluation Responsible Sub-Organization:	T2
Actual Return to Compliance Date:	2005-12-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-03-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-02-25 00:00:00.0
Scheduled Compliance Date:	1989-04-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-08-27 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-06-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R5AK
Evaluation Responsible Sub-Organization:	RE
Actual Return to Compliance Date:	2005-12-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-06-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: 1999-03-12 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-09-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-08-20 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Date:	1998-09-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-09-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-08-20 00:00:00.0
Scheduled Compliance Date:	1996-08-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-03-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-09-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-02-19 00:00:00.0
Scheduled Compliance Date:	1990-10-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-11-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-07-20 00:00:00.0
Evaluation Responsible Agency:	EPA-Initiated Oversight/Observation/Training Actions
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R5SRB
Evaluation Responsible Sub-Organization:	TE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-11-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-04-23 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Scheduled Compliance Date: 1991-04-12 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-04-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: 1999-03-12 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-11-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1997-11-10 00:00:00.0
Scheduled Compliance Date: 1997-08-12 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-08-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Date:	1994-07-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-09-28 00:00:00.0
Scheduled Compliance Date:	1994-01-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-05-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1998-04-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Request Agency: Former Citation:	Not reported Not reported
Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:	2003-05-20 00:00:00.0 State No FOCUSED COMPLIANCE INSPECTION Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:	1990-03-06 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported 1990-05-21 00:00:00.0 1990-04-12 00:00:00.0 Not reported Not reported Not reported Not reported
Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:	1998-09-14 00:00:00.0 State Yes SIGNIFICANT NON-COMPLIER Not reported Not reported 2000-04-27 00:00:00.0 1999-11-10 00:00:00.0 Not reported Not reported Not reported Not reported
Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:	1999-06-29 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported 2000-04-27 00:00:00.0 1999-11-10 00:00:00.0 Not reported Not reported Not reported Not reported
Evaluation Date: Evaluation Responsible Agency:	1989-04-24 00:00:00.0 State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-10-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-11-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-02-17 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Scheduled Compliance Date:	1997-08-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-06-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-03-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-06-28 00:00:00.0
Scheduled Compliance Date:	1995-05-11 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-04-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-11-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-12-01 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R5AEK
Evaluation Responsible Sub-Organization:	T2
Actual Return to Compliance Date:	2005-12-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-03-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1998-04-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-09-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-02-19 00:00:00.0
Scheduled Compliance Date:	1990-10-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-12-19 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-03-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-08-04 00:00:00.0
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R5AW
Evaluation Responsible Sub-Organization:	RE
Actual Return to Compliance Date:	1993-03-10 00:00:00.0
Scheduled Compliance Date:	1992-11-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-08-04 00:00:00.0
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R5AW
Evaluation Responsible Sub-Organization:	RE
Actual Return to Compliance Date:	1993-03-10 00:00:00.0
Scheduled Compliance Date:	1992-11-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-03-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-09-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-04-08 00:00:00.0
Scheduled Compliance Date:	1996-03-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Date:	1997-11-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-04-23 00:00:00.0
Scheduled Compliance Date:	1991-04-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-08-04 00:00:00.0
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R5AW
Evaluation Responsible Sub-Organization:	RE
Actual Return to Compliance Date:	1993-03-10 00:00:00.0
Scheduled Compliance Date:	1992-11-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-01-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-12-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1997-12-18 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-01-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-03-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-06-28 00:00:00.0
Scheduled Compliance Date:	1995-05-11 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-09-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-04-30 00:00:00.0
Evaluation Responsible Agency:	EPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R5AW
Evaluation Responsible Sub-Organization:	RE
Actual Return to Compliance Date:	2005-12-12 00:00:00.0
Scheduled Compliance Date:	1993-05-31 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-03-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-11-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-02-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-09-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-09-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Date:	2002-11-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-11-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1998-08-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-08-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-06-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1997-11-10 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-12-01 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R5AEK
Evaluation Responsible Sub-Organization: T2
Actual Return to Compliance Date: 2005-12-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1986-09-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: 1999-03-12 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-09-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-08-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1998-08-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-04-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-09-28 00:00:00.0
Scheduled Compliance Date:	1995-05-19 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-03-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-09-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-02-19 00:00:00.0
Scheduled Compliance Date:	1990-10-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Date: 1997-03-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-02-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-06-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-03-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1992-04-29 00:00:00.0
Scheduled Compliance Date: 1992-04-24 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-09-28 00:00:00.0
Scheduled Compliance Date:	1994-12-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-11-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-09-23 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-03-31 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-11 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-03-31 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Scheduled Compliance Date:	1997-12-18 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-03-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-09-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-02-19 00:00:00.0
Scheduled Compliance Date:	1990-10-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Date:	1988-09-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-09-21 00:00:00.0
Scheduled Compliance Date:	1989-04-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1997-12-18 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-09-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-11-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-12-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-01-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-11-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-04-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-05-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-09-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-02-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-04-23 00:00:00.0
Scheduled Compliance Date:	1991-04-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-09-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-02-17 00:00:00.0
Scheduled Compliance Date:	1997-08-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1998-11-02 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-12-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-04-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-07-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-04-09 00:00:00.0
Scheduled Compliance Date:	1992-08-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Date: 2000-04-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-04-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-04-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: 1999-11-10 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-09-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-03-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-06-28 00:00:00.0
Scheduled Compliance Date:	1994-05-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-06-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-10-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-10-29 00:00:00.0
Scheduled Compliance Date:	2007-10-29 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-10 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-05-04 00:00:00.0
Scheduled Compliance Date:	2000-05-04 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-01-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Scheduled Compliance Date:	1997-08-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-11-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Scheduled Compliance Date: 1999-11-10 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-04-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2001-09-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-03-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-03-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-09-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-08-20 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Scheduled Compliance Date:	1997-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-11-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Scheduled Compliance Date:	1997-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

RCRA NonGen / NLR:
 Date Form Received by Agency: 2009-07-19 00:00:00.0
 Handler Name: LE PETOMANE VII CUSTODIAL TRUST
 Handler Address: 12381 SCHAEFER HWY
 Handler City,State,Zip: DETROIT, MI 48227
 EPA ID: MID098011992
 Contact Name: DAVID HEIDL AUF
 Contact Address: 12381 SCHAEFER HWY
 Contact City,State,Zip: DETROIT, MI 48227
 Contact Telephone: 312-873-7932
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Other
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 123 N WACKER DR
 Mailing City,State,Zip: CHICAGO, IL 60606
 Owner Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
 Owner Type: Private
 Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Storage, Treatment
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported
 Permit Workload Universe: Not reported
 Permit Progress Universe: Storage, Treatment
 Post-Closure Workload Universe: Not reported
 Closure Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	Yes
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2011-03-03 13:15:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LE PETOMANE VII CUSTODIAL TRUST
Legal Status:	Private
Date Became Current:	2003-12-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	LE PETOMANE VII CUSTODIAL TRUST
Legal Status:	Private
Date Became Current:	2003-12-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LE PETOMANE VII CUSTODIAL TRUST
Legal Status:	Private
Date Became Current:	2003-12-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	CYC-OKEM INC
Legal Status:	Private
Date Became Current:	1995-06-01 00:00:00.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LE PETOMANE VII CUSTODIAL TRUST
Legal Status:	Private
Date Became Current:	2003-12-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Owner/Operator Name:	LE PETOMANE VII CUSTODIAL TRUST
Legal Status:	Private
Date Became Current:	2003-12-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NELSON INDUSTRIAL SERVICES INC
Legal Status:	Private
Date Became Current:	1995-05-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	LE PETOMANE VII CUSTODIAL TRUST
Legal Status:	Private
Date Became Current:	2003-12-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NO ACTIVE O/OP AS NOT GENERATING WASTE
Legal Status:	Private
Date Became Current:	2008-06-14 00:00:00.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1980-11-19 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1995-05-31 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2001-04-05 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2003-12-29 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2009-07-19 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-14 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-03-04 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-28 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-05-09 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-05-12 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-05-16 00:00:00.0
Handler Name: CYANOKEM
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-30 00:00:00.0
Handler Name: CYANOKEM INCORPORATED
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1998-02-19 00:00:00.0
Handler Name: CYANOKEM, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-03-16 00:00:00.0
Handler Name: CYANOKEM INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-03-01 00:00:00.0
Handler Name: CYANOKEM INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-03-01 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Electronic Manifest Broker: Not reported

Receive Date: 2006-03-01 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-03-01 00:00:00.0
Handler Name: LE PETOMANE VII CUSTODIAL TRUST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

NAICS Code: 562211
NAICS Description: HAZARDOUS WASTE TREATMENT AND DISPOSAL

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-06-29 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1999-04-01 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-09-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	034
Date of Enforcement Action:	1999-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-09-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1999-04-01 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-03-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-04-30 00:00:00.0
Enforcement Identifier:	027
Date of Enforcement Action:	1998-03-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1993-06-25 00:00:00.0
Actual Return to Compliance Date:	1993-09-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-08-10 00:00:00.0
Enforcement Identifier:	012
Date of Enforcement Action:	1993-07-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-09-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	1998-09-11 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1997-06-27 00:00:00.0
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	025
Date of Enforcement Action:	1997-08-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-09-30 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-11-20 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 031
Date of Enforcement Action: 1998-11-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1995-10-02 00:00:00.0
Actual Return to Compliance Date: 1996-04-08 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 018
Date of Enforcement Action: 1995-10-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-06-29 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 028
Date of Enforcement Action: 1998-06-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	033
Date of Enforcement Action:	1999-07-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2000-04-03 00:00:00.0
Actual Return to Compliance Date:	2000-05-04 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	2000-05-03 00:00:00.0
Enforcement Identifier:	035
Date of Enforcement Action:	2000-04-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1991-09-26 00:00:00.0
Actual Return to Compliance Date: 1991-11-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1991-10-31 00:00:00.0
Enforcement Identifier: 011
Date of Enforcement Action: 1991-09-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-06-25 00:00:00.0
Actual Return to Compliance Date:	1993-09-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-08-10 00:00:00.0
Enforcement Identifier:	012
Date of Enforcement Action:	1993-07-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: EPA
Violation Short Description: Transporters - General
Date Violation was Determined: 1994-06-15 00:00:00.0
Actual Return to Compliance Date: 2005-12-12 00:00:00.0
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-09-11 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 1998-09-11 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1996-12-30 00:00:00.0
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	028
Date of Enforcement Action:	1997-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	19500
Paid Amount:	22018
Final Count:	1
Final Amount:	19500
Found Violation:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 1999-04-01 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 032
Date of Enforcement Action: 1999-04-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-06-29 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 028
Date of Enforcement Action: 1998-06-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-09-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1999-11-10 00:00:00.0
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1998-09-30 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1998-11-02 00:00:00.0
Enforcement Identifier: 030
Date of Enforcement Action: 1998-09-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-09-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-11-02 00:00:00.0
Enforcement Identifier:	030
Date of Enforcement Action:	1998-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 1998-09-11 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-11-20 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1990-09-12 00:00:00.0
Actual Return to Compliance Date: 1991-02-19 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1990-10-20 00:00:00.0
Enforcement Identifier: 005
Date of Enforcement Action: 1990-09-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1994-07-11 00:00:00.0
Actual Return to Compliance Date:	1994-11-18 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-08-08 00:00:00.0
Enforcement Identifier:	014
Date of Enforcement Action:	1994-07-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: EPA
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 1994-12-01 00:00:00.0
Actual Return to Compliance Date: 2005-12-12 00:00:00.0
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 1996-09-06 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 5-RCRA-95-005
Enforcement Attorney: R5TW
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R5AEK
Enforcement Responsible Sub-Organization: MW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 98118
Paid Amount: 98118
Final Count: 1
Final Amount: 98118

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	033
Date of Enforcement Action:	1999-07-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-06-29 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-08-03 00:00:00.0
Enforcement Identifier:	028
Date of Enforcement Action:	1998-06-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-11-20 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1990-09-12 00:00:00.0
Actual Return to Compliance Date: 1991-02-19 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1990-10-20 00:00:00.0
Enforcement Identifier: 005
Date of Enforcement Action: 1990-09-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1995-10-02 00:00:00.0
Actual Return to Compliance Date:	1996-04-08 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-03-20 00:00:00.0
Enforcement Identifier:	019
Date of Enforcement Action:	1996-03-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1998-06-29 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-09-30 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	1998-09-11 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1997-06-27 00:00:00.0
Actual Return to Compliance Date: 1997-11-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 025
Date of Enforcement Action: 1997-08-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1998-09-30 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	033
Date of Enforcement Action:	1999-07-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1996-12-30 00:00:00.0
Actual Return to Compliance Date: 1997-11-10 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1997-08-12 00:00:00.0
Enforcement Identifier: 025
Date of Enforcement Action: 1997-08-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1996-12-30 00:00:00.0
Actual Return to Compliance Date: 1997-11-10 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 028
Date of Enforcement Action: 1997-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 19500
Paid Amount: 22018
Final Count: 1
Final Amount: 19500

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-06-29 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-09-11 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1999-03-12 00:00:00.0
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 1995-10-02 00:00:00.0
Actual Return to Compliance Date: 1996-04-08 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 018
Date of Enforcement Action: 1995-10-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-11-20 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	033
Date of Enforcement Action:	1999-07-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: EPA
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 1994-12-01 00:00:00.0
Actual Return to Compliance Date: 2005-12-12 00:00:00.0
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 1995-04-06 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: R5
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R5AEK
Enforcement Responsible Sub-Organization: T2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 401970
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1989-03-09 00:00:00.0
Actual Return to Compliance Date: 1991-02-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-04-21 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1989-03-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-09-30 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1999-03-12 00:00:00.0
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1994-06-06 00:00:00.0
Actual Return to Compliance Date:	2005-12-12 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-11-20 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-11-20 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1999-03-12 00:00:00.0
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1995-10-02 00:00:00.0
Actual Return to Compliance Date:	1996-08-20 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	018
Date of Enforcement Action:	1995-10-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 1998-09-11 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-11-20 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	031
Date of Enforcement Action:	1998-11-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1995-10-02 00:00:00.0
Actual Return to Compliance Date:	1996-08-20 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-08-20 00:00:00.0
Enforcement Identifier:	021
Date of Enforcement Action:	1996-08-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	16000
Paid Amount:	16000
Final Count:	1
Final Amount:	16000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-06-29 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1999-04-01 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	032
Date of Enforcement Action:	1999-04-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-11 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-06-29 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	028
Date of Enforcement Action:	1998-06-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1990-09-12 00:00:00.0
Actual Return to Compliance Date:	1991-02-19 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1990-10-20 00:00:00.0
Enforcement Identifier:	005
Date of Enforcement Action:	1990-09-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	033
Date of Enforcement Action:	1999-07-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1991-02-21 00:00:00.0
Actual Return to Compliance Date: 1991-04-23 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1991-04-12 00:00:00.0
Enforcement Identifier: 010
Date of Enforcement Action: 1991-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 1999-04-01 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	1998-09-11 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1996-12-30 00:00:00.0
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1997-08-12 00:00:00.0
Enforcement Identifier:	025
Date of Enforcement Action:	1997-08-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	1993-12-08 00:00:00.0
Actual Return to Compliance Date:	1995-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-01-05 00:00:00.0
Enforcement Identifier:	032
Date of Enforcement Action:	1993-12-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1998-03-30 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1998-04-30 00:00:00.0
Enforcement Identifier: 027
Date of Enforcement Action: 1998-03-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-11 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	029
Date of Enforcement Action:	1998-09-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-09-30 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-09-11 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1990-03-06 00:00:00.0
Actual Return to Compliance Date:	1990-05-21 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1990-04-12 00:00:00.0
Enforcement Identifier:	004
Date of Enforcement Action:	1990-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1999-11-10 00:00:00.0
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1989-04-24 00:00:00.0
Actual Return to Compliance Date: 1989-10-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1989-09-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 10000
Final Monetary Amount: 10000
Paid Amount: Not reported
Final Count: 1
Final Amount: 10000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1998-03-30 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1996-12-30 00:00:00.0
Actual Return to Compliance Date: 1997-11-10 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 028
Date of Enforcement Action: 1997-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 19500
Paid Amount: 22018
Final Count: 1
Final Amount: 19500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 033
Date of Enforcement Action: 1999-07-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1997-03-31 00:00:00.0
Actual Return to Compliance Date:	1998-02-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1997-08-12 00:00:00.0
Enforcement Identifier:	025
Date of Enforcement Action:	1997-08-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1999-04-01 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	032
Date of Enforcement Action:	1999-04-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1995-04-11 00:00:00.0
Actual Return to Compliance Date:	1995-06-28 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-05-11 00:00:00.0
Enforcement Identifier:	016
Date of Enforcement Action:	1995-04-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-09-11 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 029
Date of Enforcement Action: 1998-09-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-09-11 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1999-03-12 00:00:00.0
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-11-20 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest
Date Violation was Determined: 1994-12-01 00:00:00.0
Actual Return to Compliance Date: 2005-12-12 00:00:00.0
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 1995-04-06 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: R5
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R5AEK
Enforcement Responsible Sub-Organization: T2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 401970
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-09-30 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1998-03-30 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1998-04-30 00:00:00.0
Enforcement Identifier: 027
Date of Enforcement Action: 1998-03-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1990-09-12 00:00:00.0
Actual Return to Compliance Date:	1991-02-19 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1990-10-20 00:00:00.0
Enforcement Identifier:	005
Date of Enforcement Action:	1990-09-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-09-30 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1999-11-10 00:00:00.0
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 1999-04-01 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1999-11-10 00:00:00.0
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-11 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	033
Date of Enforcement Action:	1999-07-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 1992-08-04 00:00:00.0
Actual Return to Compliance Date: 1993-03-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 1992-11-01 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1992-10-01 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R5AW
Enforcement Responsible Sub-Organization:	RE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1992-08-04 00:00:00.0
Actual Return to Compliance Date:	1993-03-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	1992-11-01 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1992-10-01 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R5AW
Enforcement Responsible Sub-Organization:	RE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	1995-10-02 00:00:00.0
Actual Return to Compliance Date:	1996-04-08 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-03-20 00:00:00.0
Enforcement Identifier:	019
Date of Enforcement Action:	1996-03-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1997-06-27 00:00:00.0
Actual Return to Compliance Date: 1997-11-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 024
Date of Enforcement Action: 1997-06-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1991-02-21 00:00:00.0
Actual Return to Compliance Date: 1991-04-23 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1991-04-12 00:00:00.0
Enforcement Identifier: 010
Date of Enforcement Action: 1991-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 1992-08-04 00:00:00.0
Actual Return to Compliance Date: 1993-03-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 1992-11-01 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1992-10-01 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R5AW
Enforcement Responsible Sub-Organization: RE
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1997-12-18 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1997-12-18 00:00:00.0
Enforcement Identifier:	026
Date of Enforcement Action:	1997-12-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-06-29 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1996-12-30 00:00:00.0
Actual Return to Compliance Date: 1997-11-10 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 022
Date of Enforcement Action: 1996-12-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1995-04-11 00:00:00.0
Actual Return to Compliance Date:	1995-06-28 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-05-11 00:00:00.0
Enforcement Identifier:	016
Date of Enforcement Action:	1995-04-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-06-29 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 1998-09-11 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-04-30 00:00:00.0
Actual Return to Compliance Date:	2005-12-12 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	1993-05-31 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1993-04-30 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R5AW
Enforcement Responsible Sub-Organization:	RE
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1997-12-18 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 1999-04-01 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-11-20 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	031
Date of Enforcement Action:	1998-11-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-09-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 1999-04-01 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-06-29 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-08-03 00:00:00.0
Enforcement Identifier:	028
Date of Enforcement Action:	1998-06-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	033
Date of Enforcement Action:	1999-07-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1997-06-27 00:00:00.0
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	024
Date of Enforcement Action:	1997-06-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest
Date Violation was Determined: 1994-12-01 00:00:00.0
Actual Return to Compliance Date: 2005-12-12 00:00:00.0
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 1996-09-06 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 5-RCRA-95-005
Enforcement Attorney: R5TW
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R5AEK
Enforcement Responsible Sub-Organization: MW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 98118
Paid Amount: 98118
Final Count: 1
Final Amount: 98118

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-06-29 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1996-12-30 00:00:00.0
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	022
Date of Enforcement Action:	1996-12-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-09-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	034
Date of Enforcement Action:	1999-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-11 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	029
Date of Enforcement Action:	1998-09-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-06-29 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 1998-09-11 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 029
Date of Enforcement Action: 1998-09-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-11 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-06-29 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-08-03 00:00:00.0
Enforcement Identifier:	028
Date of Enforcement Action:	1998-06-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-11-20 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: TSD IS-Ground-Water Monitoring
Date Violation was Determined: 1995-04-25 00:00:00.0
Actual Return to Compliance Date: 1995-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1995-05-19 00:00:00.0
Enforcement Identifier: 017
Date of Enforcement Action: 1995-04-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 1999-04-01 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1990-09-12 00:00:00.0
Actual Return to Compliance Date: 1991-02-19 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1990-10-20 00:00:00.0
Enforcement Identifier: 005
Date of Enforcement Action: 1990-09-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1997-03-31 00:00:00.0
Actual Return to Compliance Date: 1998-02-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 023
Date of Enforcement Action: 1997-03-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1998-06-29 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1992-03-13 00:00:00.0
Actual Return to Compliance Date: 1992-04-29 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1992-04-24 00:00:00.0
Enforcement Identifier: 006
Date of Enforcement Action: 1992-03-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-09-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: TSD IS-Ground-Water Monitoring
Date Violation was Determined: 1994-10-10 00:00:00.0
Actual Return to Compliance Date: 1995-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1994-12-12 00:00:00.0
Enforcement Identifier: 015
Date of Enforcement Action: 1994-10-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1999-11-10 00:00:00.0
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-09-30 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1999-11-10 00:00:00.0
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-11-20 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	1998-09-11 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	029
Date of Enforcement Action:	1998-09-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	033
Date of Enforcement Action:	1999-07-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-11 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1997-12-18 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1997-12-18 00:00:00.0
Enforcement Identifier: 026
Date of Enforcement Action: 1997-12-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1998-09-30 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1997-12-18 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1999-04-01 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-09-12 00:00:00.0
Actual Return to Compliance Date:	1991-02-19 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1990-10-20 00:00:00.0
Enforcement Identifier:	005
Date of Enforcement Action:	1990-09-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1988-09-21 00:00:00.0
Actual Return to Compliance Date:	1988-09-21 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-04-21 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1989-03-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1997-12-18 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1997-12-18 00:00:00.0
Enforcement Identifier:	026
Date of Enforcement Action:	1997-12-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-09-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-11-20 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1997-12-18 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	033
Date of Enforcement Action:	1999-07-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1996-09-26 00:00:00.0
Actual Return to Compliance Date: 1998-02-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 020
Date of Enforcement Action: 1996-09-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1991-02-21 00:00:00.0
Actual Return to Compliance Date:	1991-04-23 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1991-04-12 00:00:00.0
Enforcement Identifier:	010
Date of Enforcement Action:	1991-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	033
Date of Enforcement Action:	1999-07-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1996-09-26 00:00:00.0
Actual Return to Compliance Date:	1998-02-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1997-08-12 00:00:00.0
Enforcement Identifier:	025
Date of Enforcement Action:	1997-08-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 1998-09-11 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-09-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-11-02 00:00:00.0
Enforcement Identifier:	030
Date of Enforcement Action:	1998-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1992-07-28 00:00:00.0
Actual Return to Compliance Date: 1993-04-09 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1992-08-28 00:00:00.0
Enforcement Identifier: 003
Date of Enforcement Action: 1992-07-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 033
Date of Enforcement Action: 1999-07-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-06-29 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-07-23 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-09-30 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 034
Date of Enforcement Action: 1999-09-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1994-03-16 00:00:00.0
Actual Return to Compliance Date: 1995-06-28 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1994-05-05 00:00:00.0
Enforcement Identifier: 013
Date of Enforcement Action: 1994-03-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-03-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1999-07-23 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 035
Date of Enforcement Action: 1999-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-06-29 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2007-10-18 00:00:00.0
Actual Return to Compliance Date: 2007-10-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2007-10-29 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 2007-10-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2000-05-04 00:00:00.0
Actual Return to Compliance Date: 2000-05-04 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 2000-05-04 00:00:00.0
Enforcement Identifier: 037
Date of Enforcement Action: 2000-05-04 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1996-12-30 00:00:00.0
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1997-08-12 00:00:00.0
Enforcement Identifier:	025
Date of Enforcement Action:	1997-08-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1996-12-30 00:00:00.0
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	022
Date of Enforcement Action:	1996-12-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-11 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2000-04-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	170000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	345000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1999-04-01 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Enforcement Identifier:	036
Date of Enforcement Action:	1999-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-09-30 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 036
Date of Enforcement Action: 1999-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 1998-09-11 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 029
Date of Enforcement Action: 1998-09-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	030
Date of Enforcement Action:	1998-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	1998-09-11 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1998-03-30 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1998-09-30 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 030
Date of Enforcement Action: 1998-09-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 1995-10-02 00:00:00.0
Actual Return to Compliance Date: 1996-08-20 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 019
Date of Enforcement Action: 1996-03-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-09-30 00:00:00.0
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2000-04-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 170000
Paid Amount: Not reported
Final Count: 1
Final Amount: 345000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1997-06-27 00:00:00.0
Actual Return to Compliance Date: 1997-11-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1997-11-10 00:00:00.0
Enforcement Identifier: 028
Date of Enforcement Action: 1997-11-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 19500
Paid Amount: 22018
Final Count: 1
Final Amount: 19500

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1997-06-27 00:00:00.0
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1997-11-10 00:00:00.0
Enforcement Identifier:	028
Date of Enforcement Action:	1997-11-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	19500
Paid Amount:	22018
Final Count:	1
Final Amount:	19500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-09-30 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	030
Date of Enforcement Action:	1998-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	1998-06-29 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Enforcement Identifier:	035
Date of Enforcement Action:	1999-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOV/INITIAL STATE ADMIN CONSENT/COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Evaluation Action Summary:	
Evaluation Date:	1996-06-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-04-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-09-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-04-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1998-04-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-09-01 00:00:00.0
Scheduled Compliance Date:	1993-08-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1986-12-08 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-10-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-09-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-03-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-11-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Date: 1995-09-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-04-08 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-04-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-06-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-03-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-05-04 00:00:00.0
Scheduled Compliance Date:	2000-05-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-09-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-11-21 00:00:00.0
Scheduled Compliance Date:	1991-10-31 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-04-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-09-01 00:00:00.0
Scheduled Compliance Date:	1993-08-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-06-15 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	CASE DEVELOPMENT INSPECTION
Evaluation Responsible Person Identifier:	R5AEK
Evaluation Responsible Sub-Organization:	RE
Actual Return to Compliance Date:	2005-12-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-09-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-04-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-04-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-04-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-04-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-01-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-11-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: 1998-11-02 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: 1998-11-02 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-11 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: 1999-03-12 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-09-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-02-19 00:00:00.0
Scheduled Compliance Date:	1990-10-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-06-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-06-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-11-18 00:00:00.0
Scheduled Compliance Date:	1994-08-08 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-12-01 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R5AEK
Evaluation Responsible Sub-Organization:	T2
Actual Return to Compliance Date:	2005-12-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-09-28 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-04-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Scheduled Compliance Date: 1998-08-03 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-22 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R5ZLW
Evaluation Responsible Sub-Organization: MW
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1996-03-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1985-08-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-04-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Date: 1990-09-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1991-02-19 00:00:00.0
Scheduled Compliance Date: 1990-10-20 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-12-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2001-06-04 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-09-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-04-08 00:00:00.0
Scheduled Compliance Date: 1996-03-20 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-04-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-06-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-11 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: 1999-03-12 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-09-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-11-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1985-08-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Scheduled Compliance Date:	1997-08-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-09-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-04-08 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Date: 1999-06-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-12-01 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R5AEK
Evaluation Responsible Sub-Organization: T2
Actual Return to Compliance Date: 2005-12-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-03-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1991-02-25 00:00:00.0
Scheduled Compliance Date: 1989-04-21 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2001-08-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-04-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-06-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R5AK
Evaluation Responsible Sub-Organization:	RE
Actual Return to Compliance Date:	2005-12-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-06-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-09-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-08-20 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-18 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-09-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-08-20 00:00:00.0
Scheduled Compliance Date:	1996-08-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-03-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-09-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-02-19 00:00:00.0
Scheduled Compliance Date:	1990-10-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Date: 2008-11-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-04-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-07-20 00:00:00.0
Evaluation Responsible Agency: EPA-Initiated Oversight/Observation/Training Actions
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R5SRB
Evaluation Responsible Sub-Organization: TE
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-04-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-11-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-04-23 00:00:00.0
Scheduled Compliance Date:	1991-04-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-11-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Scheduled Compliance Date:	1997-08-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-08-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-07-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-08 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-09-28 00:00:00.0
Scheduled Compliance Date:	1994-01-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-05-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1998-04-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-05-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Date: 1990-03-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1990-05-21 00:00:00.0
Scheduled Compliance Date: 1990-04-12 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: 1999-11-10 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-06-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: 1999-11-10 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-04-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-10-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-11-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1997-11-10 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-06-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-03-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-02-17 00:00:00.0
Scheduled Compliance Date: 1997-08-12 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2001-06-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-03-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-06-28 00:00:00.0
Scheduled Compliance Date:	1995-05-11 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-04-23 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-11-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-12-01 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R5AEK
Evaluation Responsible Sub-Organization:	T2
Actual Return to Compliance Date:	2005-12-12 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-03-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1998-04-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-09-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-02-19 00:00:00.0
Scheduled Compliance Date:	1990-10-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Date: 1989-08-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-04-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: 1999-11-10 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-04-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: 1999-11-10 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-12-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-03-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-08-04 00:00:00.0
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R5AW
Evaluation Responsible Sub-Organization:	RE
Actual Return to Compliance Date:	1993-03-10 00:00:00.0
Scheduled Compliance Date:	1992-11-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-08-04 00:00:00.0
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R5AW
Evaluation Responsible Sub-Organization:	RE
Actual Return to Compliance Date:	1993-03-10 00:00:00.0
Scheduled Compliance Date:	1992-11-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-03-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-09-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-04-08 00:00:00.0
Scheduled Compliance Date:	1996-03-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-11-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-21 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-04-23 00:00:00.0
Scheduled Compliance Date:	1991-04-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-08-04 00:00:00.0
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R5AW
Evaluation Responsible Sub-Organization:	RE
Actual Return to Compliance Date:	1993-03-10 00:00:00.0
Scheduled Compliance Date:	1992-11-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-01-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-12-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1997-12-18 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Scheduled Compliance Date: 1999-03-12 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-01-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1997-11-10 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-03-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-06-28 00:00:00.0
Scheduled Compliance Date: 1995-05-11 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-04-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-04-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-09-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-04-30 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R5AW
Evaluation Responsible Sub-Organization:	RE
Actual Return to Compliance Date:	2005-12-12 00:00:00.0
Scheduled Compliance Date:	1993-05-31 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-03-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-11-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-02-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-09-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-09-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-11-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-11-16 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1998-08-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-08-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-11-10 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-12-01 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R5AEK
Evaluation Responsible Sub-Organization:	T2
Actual Return to Compliance Date:	2005-12-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1986-09-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Date: 1999-09-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2001-08-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1998-08-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-04-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-09-28 00:00:00.0
Scheduled Compliance Date:	1995-05-19 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-03-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-09-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-02-19 00:00:00.0
Scheduled Compliance Date:	1990-10-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-02-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-06-09 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-04-29 00:00:00.0
Scheduled Compliance Date:	1992-04-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-09-28 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Scheduled Compliance Date:	1994-12-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-11-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Date: 1999-06-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-11 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-06-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-09-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-03-31 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1997-12-18 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-03-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-09-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-02-19 00:00:00.0
Scheduled Compliance Date:	1990-10-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-09-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-09-21 00:00:00.0
Scheduled Compliance Date:	1989-04-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1997-12-18 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-09-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-11-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-12-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-01-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-11-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-04-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-05-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-09-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-02-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-04-23 00:00:00.0
Scheduled Compliance Date:	1991-04-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-09-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-02-17 00:00:00.0
Scheduled Compliance Date: 1997-08-12 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: 1998-11-02 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-12-08 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-09-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: 1999-11-10 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-04-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-07-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-04-09 00:00:00.0
Scheduled Compliance Date:	1992-08-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-09-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-03-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-06-28 00:00:00.0
Scheduled Compliance Date:	1994-05-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-06-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-10-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-10-29 00:00:00.0
Scheduled Compliance Date:	2007-10-29 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-05-04 00:00:00.0
Scheduled Compliance Date:	2000-05-04 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-01-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Scheduled Compliance Date:	1997-08-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-11-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-09-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-03-12 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-03-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-09-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-08-20 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Scheduled Compliance Date:	1997-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-11-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-11-10 00:00:00.0
Scheduled Compliance Date:	1997-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-09-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Evaluation Date:	2009-06-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	1999-03-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

2020 COR ACTION:

EPA ID: MID098011992
Region: 5
Action: Not reported

RAATS:

Entry No: 1
Facility ID: MID098011992
Type: Not reported
Docket No: 84-R-021
Region: 05
Issue Date: 09/17/1984
Final Date: 03/27/1984
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1402
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 1 265.17(B)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: 45,000.00
Final Penalty: 24,950.00
Total Prop. Penalty: 45,000.00
Comments: Not reported

Entry No: 1
Facility ID: MID098011992
Type: Not reported
Docket No: 84-R-021
Region: 05
Issue Date: 09/17/1984
Final Date: 03/27/1984
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1402
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 2 265.35
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: 24,950.00
Total Prop. Penalty: 45,000.00
Comments: Not reported

Entry No: 1
Facility ID: MID098011992
Type: Not reported
Docket No: 84-R-021
Region: 05
Issue Date: 09/17/1984
Final Date: 03/27/1984
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1402

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 3 265.171
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: 24,950.00
Total Prop. Penalty: 45,000.00
Comments: Not reported

Entry No: 1
Facility ID: MID098011992
Type: Not reported
Docket No: 84-R-021
Region: 05
Issue Date: 09/17/1984
Final Date: 03/27/1984
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1402
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 4 265.173(A)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: 24,950.00
Total Prop. Penalty: 45,000.00
Comments: Not reported

Entry No: 1
Facility ID: MID098011992
Type: Not reported
Docket No: 84-R-021
Region: 05
Issue Date: 09/17/1984
Final Date: 03/27/1984
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1402
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 5 265.176
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: 24,950.00
Total Prop. Penalty: 45,000.00
Comments: Not reported

Entry No: 1
Facility ID: MID098011992
Type: Not reported
Docket No: 84-R-021
Region: 05
Issue Date: 09/17/1984
Final Date: 03/27/1984

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1402
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 6 265.253
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: 24,950.00
Total Prop. Penalty: 45,000.00
Comments: Not reported

Entry No: 1
Facility ID: MID098011992
Type: Not reported
Docket No: 81-R-68
Region: 05
Issue Date: 03/23/1981
Final Date: Not reported
Status: Complaint Issued
Additional: 0
Action ID: 1511
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 1 3004
Total No Cited: Not reported
Reg Type: Not reported
Prop. Penalty: 10,000.00
Final Penalty: .00
Total Prop. Penalty: 10,000.00
Comments: Not reported

Entry No: 1
Facility ID: MID098011992
Type: Not reported
Docket No: 81-R-68
Region: 05
Issue Date: 03/23/1981
Final Date: Not reported
Status: Complaint Issued
Additional: 0
Action ID: 1511
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 2 265.15
Total No Cited: Not reported
Reg Type: Not reported
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: 10,000.00
Comments: Not reported

Entry No: 1
Facility ID: MID098011992
Type: Not reported
Docket No: 81-R-68

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Region: 05
Issue Date: 03/23/1981
Final Date: Not reported
Status: Complaint Issued
Additional: 0
Action ID: 1511
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 3 265.16
Total No Cited: Not reported
Reg Type: Not reported
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: 10,000.00
Comments: Not reported

Entry No: 1
Facility ID: MID098011992
Type: Not reported
Docket No: 81-R-68
Region: 05
Issue Date: 03/23/1981
Final Date: Not reported
Status: Complaint Issued
Additional: 0
Action ID: 1511
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 4 265.32
Total No Cited: Not reported
Reg Type: Not reported
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: 10,000.00
Comments: Not reported

Entry No: 1
Facility ID: MID098011992
Type: Not reported
Docket No: 81-R-68
Region: 05
Issue Date: 03/23/1981
Final Date: Not reported
Status: Complaint Issued
Additional: 0
Action ID: 1511
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 5 265.35
Total No Cited: Not reported
Reg Type: Not reported
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: 10,000.00
Comments: Not reported

Entry No: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Facility ID: MID098011992
Type: Not reported
Docket No: 81-R-68
Region: 05
Issue Date: 03/23/1981
Final Date: Not reported
Status: Complaint Issued
Additional: 0
Action ID: 1511
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 6 265.37
Total No Cited: Not reported
Reg Type: Not reported
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: 10,000.00
Comments: Not reported

Entry No: 1
Facility ID: MID098011992
Type: Not reported
Docket No: 81-R-68
Region: 05
Issue Date: 03/23/1981
Final Date: Not reported
Status: Complaint Issued
Additional: 0
Action ID: 1511
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 7 265.51
Total No Cited: Not reported
Reg Type: Not reported
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: 10,000.00
Comments: Not reported

Entry No: 1
Facility ID: MID098011992
Type: Not reported
Docket No: 81-R-68
Region: 05
Issue Date: 03/23/1981
Final Date: Not reported
Status: Complaint Issued
Additional: 0
Action ID: 1511
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 8 265.52
Total No Cited: Not reported
Reg Type: Not reported
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: 10,000.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Comments: Not reported

Entry No: 1
Facility ID: MID098011992
Type: Not reported
Docket No: 81-R-68
Region: 05
Issue Date: 03/23/1981
Final Date: Not reported
Status: Complaint Issued
Additional: 0
Action ID: 1511
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 9 265.53
Total No Cited: Not reported
Reg Type: Not reported
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: 10,000.00
Comments: Not reported

Entry No: 1
Facility ID: MID098011992
Type: Not reported
Docket No: 81-R-68
Region: 05
Issue Date: 03/23/1981
Final Date: Not reported
Status: Complaint Issued
Additional: 0
Action ID: 1511
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 10 265.55
Total No Cited: Not reported
Reg Type: Not reported
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: 10,000.00
Comments: Not reported

Entry No: 1
Facility ID: MID098011992
Type: Not reported
Docket No: 81-R-68
Region: 05
Issue Date: 03/23/1981
Final Date: Not reported
Status: Complaint Issued
Additional: 0
Action ID: 1511
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 11 265.171
Total No Cited: Not reported
Reg Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: 10,000.00
Comments: Not reported

Entry No: 1
Facility ID: MID098011992
Type: Not reported
Docket No: 81-R-68
Region: 05
Issue Date: 03/23/1981
Final Date: Not reported
Status: Complaint Issued
Additional: 0
Action ID: 1511
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 12 265.172
Total No Cited: Not reported
Reg Type: Not reported
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: 10,000.00
Comments: Not reported

Entry No: 1
Facility ID: MID098011992
Type: Not reported
Docket No: 81-R-68
Region: 05
Issue Date: 03/23/1981
Final Date: Not reported
Status: Complaint Issued
Additional: 0
Action ID: 1511
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 13 265.173
Total No Cited: Not reported
Reg Type: Not reported
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: 10,000.00
Comments: Not reported

ICIS:

Enforcement Action ID: 05-1995-0005
FRS ID: 110041976449
Action Name: CYANOKEM, INC.
Facility Name: CYANOKEM INCORPORATED
Facility Address: 12381 SCHAEFER HWY.
DETROIT, MI 48227
Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty
Facility County: WAYNE
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 3008A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 42.379128
Longitude in Decimal Degrees: -83.178202
Permit Type Desc: Not reported
Program System Acronym: 4579
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: CYANOKEM INC.
Address: 12381 SCHAEFER HWY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: CYANOKEM INC.
Address: 12381 SCHAEFER HWY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: CYANOKEM INC.
Address: 12381 SCHAEFER HWY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: CYANOKEM INC.
Address: 12381 SCHAEFER HWY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: CYANOKEM INC.
Address: 12381 SCHAEFER HWY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: CYANOKEM INC.
Address: 12381 SCHAEFER HWY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:

Registry ID: 110041976449

Click Here:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000384553
Registry ID: 110041976449
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110041976449>
Name: LE PETOMANE VII CUSTODIAL TRUST
Address: 12381 SCHAEFER HWY
City,State,Zip: DETROIT, MI 48227

NY MANIFEST:

Name: CYANOKEM INC
Address: 12381 SCHAEFER HWY
City,State,Zip: DETROIT, MI 48227
Country: USA
EPA ID: MID098011992
Facility Status: Not reported
Location Address 1: 12381 SCHAEFER HWY
Code: BP
Location Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Total Tanks: Not reported
Location City: DETROIT
Location State: MI
Location Zip: 48227
Location Zip 4: Not reported

NY MANIFEST:

EPAID: MID098011992
Mailing Name: CYANOKEM INC
Mailing Contact: NORMAN E LEVITIN
Mailing Address 1: 12381 SCHAEFER HWY
Mailing Address 2: Not reported
Mailing City: DETROIT
Mailing State: MI
Mailing Zip: 48227
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 3139331850

NY MANIFEST:

Document ID: NYB4608783
Manifest Status: Not reported
seq: 01
Year: 2000
Trans1 State ID: Not reported
Trans2 State ID: 0723
Generator Ship Date: 05/08/2000
Trans1 Recv Date: 05/08/2000
Trans2 Recv Date: 05/12/2000
TSD Site Recv Date: 05/24/2000
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: MID098011992
Trans1 EPA ID: MID021087275
Trans2 EPA ID: WID060975844
TSDF ID 1: NYD048148175
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
Discr Quantity Indicator: Not reported
Discr Type Indicator: Not reported
Discr Residue Indicator: Not reported
Discr Partial Reject Indicator: Not reported
Discr Full Reject Indicator: Not reported
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: D007 - CHROMIUM 5.0 MG/L TCLP
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00030
Units: G - Gallons (liquids only)* (8.3 pounds)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 01.00
Waste Code: D009 - MERCURY 0.2 MG/L TCLP
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00055
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 01.00
Waste Code: D007 - CHROMIUM 5.0 MG/L TCLP
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00030
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 006
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 01.00
Waste Code: D009 - MERCURY 0.2 MG/L TCLP
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00010
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 002
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 01.00

RI MANIFEST:

Name: CYANOKEM
Address: 12381 SCHAEFER HIGHWAY
City,State,Zip: DETROIT, MI 48227-0000
EPA Id: MID098011992
GEN Cert Date: 4/26/2000
Manifest Document Number: RIS0032159
Waste Description: LAB PACK WASTE
TSDf Id: RID040098352
TSDf Name: NORTHLAND ENVIRONMENTAL INC.
Qty: 5
WT/Vol Units: G
TSDf Date: Not reported
Transporter 2 Id: Not reported
Item Number: 2106
Transporter 2 Name: Not reported
Transporter Name 2: REPUBLIC ENV SYS (TRANS GROUP)
Transporter EPAID: PAD982661381

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	D001
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Fee Exempt Code:	Not reported
Comment:	Not reported
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
Quarter:	Not reported
Transporter Contact Name:	Not reported
Transporter Contact Email:	Not reported
Filing Date:	Not reported
Total Fee:	Not reported
Billing Name:	Not reported
Paid Date:	Not reported
Paid Time:	Not reported
Facility Receipt Date:	Not reported
Fee:	Not reported
Manifest Created Date:	Not reported
Manifest Updated Date:	Not reported
RI MANIFEST:	
Transporter Receipt Date:	3/20/2003
Number Of Containers:	Not reported
Container Type:	Not reported
Waste Code1:	D002
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDf Name:	Northland Environmental Inc.
TSDf Id:	rid040098352
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	MID098011992
Manifest Docket Number:	RIS0072381
Quarter:	Not reported
Waste Description:	LAB PACK
Transporter Contact Name:	Not reported
Quantity:	76
Transporter Contact Email:	Not reported
WT/Vol Units:	LBS
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	14376
Transporter Name:	REPUBLIC ENV SYS (TRANS GROUP)
Billing Name:	Not reported
Transporter EPA ID:	PAD982661381

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	3/20/2003
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDf Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	3/20/2003
Number Of Containers:	Not reported
Container Type:	Not reported
Waste Code1:	D009
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDf Name:	Northland Environmental Inc.
TSDf Id:	rid040098352
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	MID098011992
Manifest Docket Number:	RIS0072383
Quarter:	Not reported
Waste Description:	LAB PACK
Transporter Contact Name:	Not reported
Quantity:	20
Transporter Contact Email:	Not reported
WT/Vol Units:	LBS
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	14379
Transporter Name:	REPUBLIC ENV SYS (TRANS GROUP)
Billing Name:	Not reported
Transporter EPA ID:	PAD982661381
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	3/20/2003
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDf Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	3/20/2003
Number Of Containers:	Not reported
Container Type:	Not reported
Waste Code1:	D001 D003 D006 D007 D008 D011
Waste Code2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDf Name:	Northland Environmental Inc.
TSDf Id:	rid040098352
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	MID098011992
Manifest Docket Number:	RIS0072383
Quarter:	Not reported
Waste Description:	LAB PACK
Transporter Contact Name:	Not reported
Quantity:	80
Transporter Contact Email:	Not reported
WT/Vol Units:	LBS
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	14377
Transporter Name:	REPUBLIC ENV SYS (TRANS GROUP)
Billing Name:	Not reported
Transporter EPA ID:	PAD982661381
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	3/20/2003
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDf Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	3/20/2003
Number Of Containers:	Not reported
Container Type:	Not reported
Waste Code1:	D002
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDf Name:	Northland Environmental Inc.
TSDf Id:	rid040098352
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	MID098011992
Manifest Docket Number:	RIS0072383
Quarter:	Not reported
Waste Description:	LAB PACK
Transporter Contact Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Quantity:	160
Transporter Contact Email:	Not reported
WT/Vol Units:	LBS
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	14378
Transporter Name:	REPUBLIC ENV SYS (TRANS GROUP)
Billing Name:	Not reported
Transporter EPA ID:	PAD982661381
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	3/20/2003
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDf Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	3/20/2003
Number Of Containers:	Not reported
Container Type:	Not reported
Waste Code1:	D002
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDf Name:	Northland Environmental Inc.
TSDf Id:	rid040098352
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	MID098011992
Manifest Docket Number:	RIS0072381
Quarter:	Not reported
Waste Description:	LAB PACK
Transporter Contact Name:	Not reported
Quantity:	76
Transporter Contact Email:	Not reported
WT/Vol Units:	LBS
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	14376
Transporter Name:	REPUBLIC ENV SYS (TRANS GROUP)
Billing Name:	Not reported
Transporter EPA ID:	PAD982661381
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	3/20/2003
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

TSDf Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	3/20/2003
Number Of Containers:	Not reported
Container Type:	Not reported
Waste Code1:	D009
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDf Name:	Northland Environmental Inc.
TSDf Id:	rid040098352
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	MID098011992
Manifest Docket Number:	RIS0072383
Quarter:	Not reported
Waste Description:	LAB PACK
Transporter Contact Name:	Not reported
Quantity:	20
Transporter Contact Email:	Not reported
WT/Vol Units:	LBS
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	14379
Transporter Name:	REPUBLIC ENV SYS (TRANS GROUP)
Billing Name:	Not reported
Transporter EPA ID:	PAD982661381
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	3/20/2003
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDf Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	3/20/2003
Number Of Containers:	Not reported
Container Type:	Not reported
Waste Code1:	D001 D003 D006 D007 D008 D011
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDf Name:	Northland Environmental Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

TSDf Id:	rid040098352
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	MID098011992
Manifest Docket Number:	RIS0072383
Quarter:	Not reported
Waste Description:	LAB PACK
Transporter Contact Name:	Not reported
Quantity:	80
Transporter Contact Email:	Not reported
WT/Vol Units:	LBS
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	14377
Transporter Name:	REPUBLIC ENV SYS (TRANS GROUP)
Billing Name:	Not reported
Transporter EPA ID:	PAD982661381
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	3/20/2003
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDf Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	3/20/2003
Number Of Containers:	Not reported
Container Type:	Not reported
Waste Code1:	D002
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDf Name:	Northland Environmental Inc.
TSDf Id:	rid040098352
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	MID098011992
Manifest Docket Number:	RIS0072383
Quarter:	Not reported
Waste Description:	LAB PACK
Transporter Contact Name:	Not reported
Quantity:	160
Transporter Contact Email:	Not reported
WT/Vol Units:	LBS
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	14378
Transporter Name:	REPUBLIC ENV SYS (TRANS GROUP)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Billing Name:	Not reported
Transporter EPA ID:	PAD982661381
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	3/20/2003
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDf Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	D001
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDf Name:	NORTHLAND ENVIRONMENTAL INC.
TSDf Id:	RID040098352
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	MID098011992
Manifest Docket Number:	RIS0032159
Quarter:	Not reported
Waste Description:	LAB PACK WASTE
Transporter Contact Name:	Not reported
Quantity:	5
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	2106
Transporter Name:	REPUBLIC ENV SYS (TRANS GROUP)
Billing Name:	Not reported
Transporter EPA ID:	PAD982661381
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	4/26/2000
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDf Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Waste Code1:	029L
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDf Name:	NORTHLAND ENVIRONMENTAL INC.
TSDf Id:	RID040098352
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	MID098011992
Manifest Docket Number:	RIS0032159
Quarter:	Not reported
Waste Description:	LAB PACK WASTE
Transporter Contact Name:	Not reported
Quantity:	180
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	2105
Transporter Name:	REPUBLIC ENV SYS (TRANS GROUP)
Billing Name:	Not reported
Transporter EPA ID:	PAD982661381
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	4/26/2000
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDf Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	D002
Waste Code2:	Not reported
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDf Name:	NORTHLAND ENVIRONMENTAL INC.
TSDf Id:	RID040098352
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	MID098011992
Manifest Docket Number:	RIS0032159
Quarter:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON INDUSTRIAL SERVICE (Continued)

1000384553

Waste Description:	LAB PACK WASTE
Transporter Contact Name:	Not reported
Quantity:	55
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	2107
Transporter Name:	REPUBLIC ENV SYS (TRANS GROUP)
Billing Name:	Not reported
Transporter EPA ID:	PAD982661381
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	4/26/2000
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDf Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported

[Click this hyperlink](#) while viewing on your computer to access 92 additional RI_MANIFEST: record(s) in the EDR Site Report.

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
DETROIT	1015731333	HANCOCK STREET SITE	WARREN AVE AND I-96	48227	SEMS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/30/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/23/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021	Source: EPA
Date Data Arrived at EDR: 03/23/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: 312-886-6186
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: 312-886-6186
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: 312-886-6186
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: 312-886-6186
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/09/2021	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2021	Telephone: 843-820-7326
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 05/05/2021
Number of Days to Update: 39	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/24/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 85

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SHWS: This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list.

This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list.

Date of Government Version: N/A
Date Data Arrived at EDR: 10/31/2013
Date Made Active in Reports: 11/20/2013
Number of Days to Update: 20

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-284-5103
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: Solid Waste Facilities Database

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 03/23/2021
Date Data Arrived at EDR: 03/24/2021
Date Made Active in Reports: 06/15/2021
Number of Days to Update: 83

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-335-4035
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Semi-Annually

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/12/2021
Date Made Active in Reports: 07/02/2021
Number of Days to Update: 51

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-373-9837
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 84

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

State and tribal registered storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021	Source: FEMA
Date Data Arrived at EDR: 02/17/2021	Telephone: 202-646-5797
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

UST 2: Underground Storage Tank Listing

A listing of underground storage tank site locations that have unknown owner information.

Date of Government Version: 04/09/2021	Source: Department of Licensing & Regulatory Affairs
Date Data Arrived at EDR: 04/16/2021	Telephone: 517-373-1820
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 07/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Varies

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 07/20/2020	Source: Department of Licensing & Regulatory Affairs
Date Data Arrived at EDR: 10/09/2020	Telephone: 517-373-1820
Date Made Active in Reports: 11/19/2020	Last EDR Contact: 05/11/2021
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: Annually

AST: Aboveground Tanks

Registered Aboveground Storage Tanks.

Date of Government Version: 02/08/2021	Source: Department of Licensing & Regulatory Affairs
Date Data Arrived at EDR: 02/17/2021	Telephone: 517-373-1820
Date Made Active in Reports: 03/17/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 28	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: No Update Planned

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6137
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 84

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AUL: Engineering and Institutional Controls

A listing of sites with institutional and/or engineering controls in place.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 78

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-373-4828
Last EDR Contact: 05/19/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: No Update Planned

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: No Update Planned

State and tribal Brownfields sites

BROWNFIELDS: Brownfields and USTfield Site Database

All state funded Part 201 and 213 sites, as well as LUST sites that have been redeveloped by private entities using the BEA process. Be aware that this is not a list of all of the potential brownfield sites in Michigan.

Date of Government Version: 01/15/2016
Date Data Arrived at EDR: 02/02/2016
Date Made Active in Reports: 04/04/2016
Number of Days to Update: 62

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-373-4805
Last EDR Contact: 04/15/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

BROWNFIELDS 2: Brownfields Building and Land Site Locations

A listing of brownfield building and land site locations. The listing is a collaborative effort of Michigan Economic Development Corporation, Michigan Economic Developers Association, Detroit Edison, Detroit Area Commercial Board of Realtors

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/29/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 81

Source: Economic Development Corporation
Telephone: 888-522-0103
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/15/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Facilities

A listing of recycling center locations.

Date of Government Version: 12/28/2020
Date Data Arrived at EDR: 12/30/2020
Date Made Active in Reports: 03/17/2021
Number of Days to Update: 77

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-241-5719
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

HIST LF: Inactive Solid Waste Facilities

The database contains historical information and is no longer updated.

Date of Government Version: 03/01/1997
Date Data Arrived at EDR: 02/28/2003
Date Made Active in Reports: 03/06/2003
Number of Days to Update: 6

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-335-4034
Last EDR Contact: 02/28/2003
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/22/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/22/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

INVENTORY: Inventory of Facilities

The Inventory of Facilities has three data sources: Facilities under Part 201, Environmental Remediation, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA) identified through state funded or private party response activities (Projects); Facilities under Part 213, Leaking Underground Storage Tanks of the NREPA; and Facilities identified through submittals of Baseline Environmental Assessments (BEA) submitted pursuant to Part 201 or Part 213 of the NREPA. The Part 201 Projects Inventory does not include all of the facilities that are subject to regulation under Part 201 because owners are not required to inform the Department of Environmental Quality (DEQ) about the facilities and can pursue cleanup independently. Facilities that are not known to DEQ are not on the Inventory, nor are locations with releases that resulted in low environmental impact. Part 213 facilities listed here may have more than one release; a list of releases for which corrective actions have been completed and list of releases for which corrective action has not been completed is located on the Leaking Underground Storage Tanks Site Search webpage. The DEQ may or may not have reviewed and concurred with the conclusion that the corrective actions described in a closure report meets criteria. A BEA is a document that new or prospective property owners/operations disclose to the DEQ identifying the property as a facility pursuant to Part 201 and Part 213. The Inventory of BEA Facilities overlaps in part with the Part 201 Projects facilities and Part 213 facilities. There may be more than one BEA for each facility.

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 84

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-284-5136
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

PART 201: Part 201 Site List

A Part 201 Listed site is a location that has been evaluated and scored by the DEQ using the Part 201 scoring model. The location is or includes a "facility" as defined by Part 201, where there has been a release of a hazardous substance(s) in excess of the Part 201 residential criteria, and/or where corrective actions have not been completed under Part 201 to meet the applicable cleanup criteria for unrestricted residential use. The Part 201 List does not include all of the sites of contamination that are subject to regulation under Part 201 because owners are not required to inform the DEQ about the sites and can pursue cleanup independently. Sites of environmental contamination that are not known to DEQ are not on the list, nor are sites with releases that resulted in low environmental impact.

Date of Government Version: 10/01/2013
Date Data Arrived at EDR: 10/03/2014
Date Made Active in Reports: 10/03/2014
Number of Days to Update: 0

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-284-5103
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

CDL: Clandestine Drug Lab Listing

A listing of clandestine drug lab locations.

Date of Government Version: 01/04/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 79

Source: Department of Community Health
Telephone: 517-373-3740
Last EDR Contact: 04/15/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEL PART 201: Delisted List of Contaminated Sites

A deleted site has been removed from the Part 201 List because information known to the DEQ at the time of the evaluation does not support inclusion on the Part 201 List. This designation is often applied to sites where changes in cleanup criteria resulted in a determination that the site no longer exceeds any applicable cleanup criterion.

A delisted site has been removed from the Part 201 List because response actions have reduced the levels of contaminants to concentrations which meet or are below the criteria for unrestricted residential use.

Date of Government Version: 08/01/2013
Date Data Arrived at EDR: 08/01/2013
Date Made Active in Reports: 09/11/2013
Number of Days to Update: 41

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-373-9541
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contaminated Sites Listing

PFAS have been widely used in numerous industrial and residential applications since the 1950s. Their stability and unique chemical properties produce waterproof, stain resistant, and nonstick qualities in products. They are found in some firefighting foams and a wide range of consumer products such as carpet treatments, non-stick cookware, water-resistant fabrics, food packaging materials, and personal care products.

Date of Government Version: 02/03/2021
Date Data Arrived at EDR: 02/10/2021
Date Made Active in Reports: 05/04/2021
Number of Days to Update: 83

Source: Department of Environment, Great Lakes & Energy
Telephone: 517-284-9278
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

Local Land Records

LIENS: Lien List

An Environmental Lien is a charge, security, or encumbrance upon title to a property to secure the payment of a cost, damage, debt, obligation, or duty arising out of response actions, cleanup, or other remediation of hazardous substances or petroleum products upon a property, including (but not limited to) liens imposed pursuant to CERCLA 42 USC * 9607(1) and similar state or local laws. In other words: a lien placed upon a property's title due to an environmental condition

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 10/17/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 55

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-241-7603
Last EDR Contact: 04/15/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/24/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 85

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

PEAS: Pollution Emergency Alerting System

Environmental pollution emergencies reported to the Department of Environmental Quality such as tanker accidents, pipeline breaks, and release of reportable quantities of hazardous substances.

Date of Government Version: 03/31/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/16/2020
Number of Days to Update: 79

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-373-8427
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 47

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 04/05/2021
Number of Days to Update: 574	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 05/18/2021
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: 202-566-1917
Date Made Active in Reports: 06/17/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/30/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/07/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 06/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/27/2021
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 08/14/2020	Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 05/17/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/20/2021	Source: EPA
Date Data Arrived at EDR: 01/21/2021	Telephone: 202-564-4203
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 60	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 703-416-0223
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Annually

RMP: Risk Management Plans

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 01/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2021	Telephone: 202-564-8600
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 04/19/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/29/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/08/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/11/2021	Telephone: 301-415-7169
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 04/16/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 05/27/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 05/27/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/07/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: No Update Planned

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/13/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/02/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 07/02/2021
Number of Days to Update: 546	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017	Source: Department of Energy
Date Data Arrived at EDR: 09/11/2018	Telephone: 202-586-3559
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 04/28/2021
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 05/21/2021
Number of Days to Update: 74	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/03/2021	Telephone: 703-603-8787
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: No Update Planned

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: No Update Planned

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 05/27/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/23/2021
Date Data Arrived at EDR: 03/25/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 84

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/14/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 33

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/07/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/17/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2021
Date Data Arrived at EDR: 04/06/2021
Date Made Active in Reports: 06/25/2021
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Quarterly

AIRS: Permit and Emissions Inventory Data

Permit and emissions inventory data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/17/2021
Date Data Arrived at EDR: 03/18/2021
Date Made Active in Reports: 06/08/2021
Number of Days to Update: 82

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-373-7074
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Annually

ASBESTOS: Asbestos Notification Listing Asbestos

Date of Government Version: 05/31/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 06/24/2021
Number of Days to Update: 21

Source: Department of Licensing & Regulatory Affairs
Telephone: 517-284-7699
Last EDR Contact: 06/01/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

BEA: Baseline Environmental Assessment Database

A BEA is a document that new or prospective property owners/operations disclose to the DEQ identifying the property as a facility pursuant to Part 201 and Part 213. The Inventory of BEA Facilities overlaps in part with the Part 201 Projects facilities and Part 213 facilities. There may be more than one BEA for each facility.

Date of Government Version: 08/21/2013
Date Data Arrived at EDR: 08/23/2013
Date Made Active in Reports: 09/12/2013
Number of Days to Update: 20

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-373-9541
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: No Update Planned

COAL ASH: Coal Ash Disposal Sites

Coal fired power plants in Southeast Michigan that have coal ash handling on site.

Date of Government Version: 04/01/2021
Date Data Arrived at EDR: 04/06/2021
Date Made Active in Reports: 06/24/2021
Number of Days to Update: 79

Source: Department of Environment, Great Lakes, and Energy
Telephone: 586-753-3754
Last EDR Contact: 07/07/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

DRYCLEANERS: Drycleaning Establishments

A listing of drycleaning facilities in Michigan.

Date of Government Version: 01/07/2021
Date Data Arrived at EDR: 01/13/2021
Date Made Active in Reports: 04/01/2021
Number of Days to Update: 78

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-335-4586
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Quarterly

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 04/05/2021
Date Data Arrived at EDR: 04/07/2021
Date Made Active in Reports: 06/24/2021
Number of Days to Update: 78

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-335-6610
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Semi-Annually

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 06/17/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 06/22/2021
Number of Days to Update: 5

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-335-4034
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FINANCIAL ASSURANCE 3: Financial Assurance Information Listing

Financial assurance information for underground storage tank facilities.

Date of Government Version: 03/29/2021
Date Data Arrived at EDR: 04/13/2021
Date Made Active in Reports: 06/25/2021
Number of Days to Update: 73

Source: Department of Licensing & Regulatory Affairs
Telephone: 517-335-7279
Last EDR Contact: 06/30/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

LEAD CERT: Lead Safe Housing Registry

A listing of Michigan properties included in the Lead Safe Housing Registry.

Date of Government Version: 03/25/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 82

Source: Department of Community Health
Telephone: 517-335-9699
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

NPDES: List of Active NPDES Permits

General information regarding NPDES (National Pollutant Discharge Elimination System) permits and NPDES Storm Water permits.

Date of Government Version: 10/22/2020
Date Data Arrived at EDR: 12/23/2020
Date Made Active in Reports: 03/16/2021
Number of Days to Update: 83

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-241-1300
Last EDR Contact: 07/02/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

UIC: Underground Injection Wells Database

A listing of underground injection well locations. The UIC Program is responsible for regulating the construction, operation, permitting, and closure of injection wells that place fluids underground for storage or disposal.

Date of Government Version: 01/05/2021
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 04/19/2021
Number of Days to Update: 101

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-241-1515
Last EDR Contact: 04/28/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

WDS: Waste Data System

The Waste Data System (WDS) tracks activities at facilities regulated by the Solid Waste, Scrap Tire, Hazardous Waste, and Liquid Industrial Waste programs.

Date of Government Version: 03/30/2021
Date Data Arrived at EDR: 03/31/2021
Date Made Active in Reports: 06/22/2021
Number of Days to Update: 83

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-284-6562
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 06/30/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/30/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 06/30/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA PART 201: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Quality in Michigan.

Date of Government Version: N/A	Source: Department of Environment, Great Lakes, and Energy
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/24/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 176	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Quality in Michigan.

Date of Government Version: N/A	Source: Department of Environment, Great Lakes, and Energy
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Quality in Michigan.

Date of Government Version: N/A	Source: Department of Environment, Great Lakes, and Energy
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/24/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 176	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 10/05/2020
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/07/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/13/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Centers, Group & Family Homes

Source: Bureau of REgulatory Services

Telephone: 517-373-8300

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

Source: Department of Natural Resources

Telephone: 517-241-2254

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

COOLIDGE EXPANSION
14044 SCHAEFER HWY
DETROIT, MI 48227

TARGET PROPERTY COORDINATES

Latitude (North):	42.390351 - 42° 23' 25.26"
Longitude (West):	83.176105 - 83° 10' 33.98"
Universal Tranverse Mercator:	Zone 17
UTM X (Meters):	320876.8
UTM Y (Meters):	4695197.5
Elevation:	648 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	6067818 ROYAL OAK, MI
Version Date:	2014
South Map:	6066262 DEARBORN, MI
Version Date:	2014

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

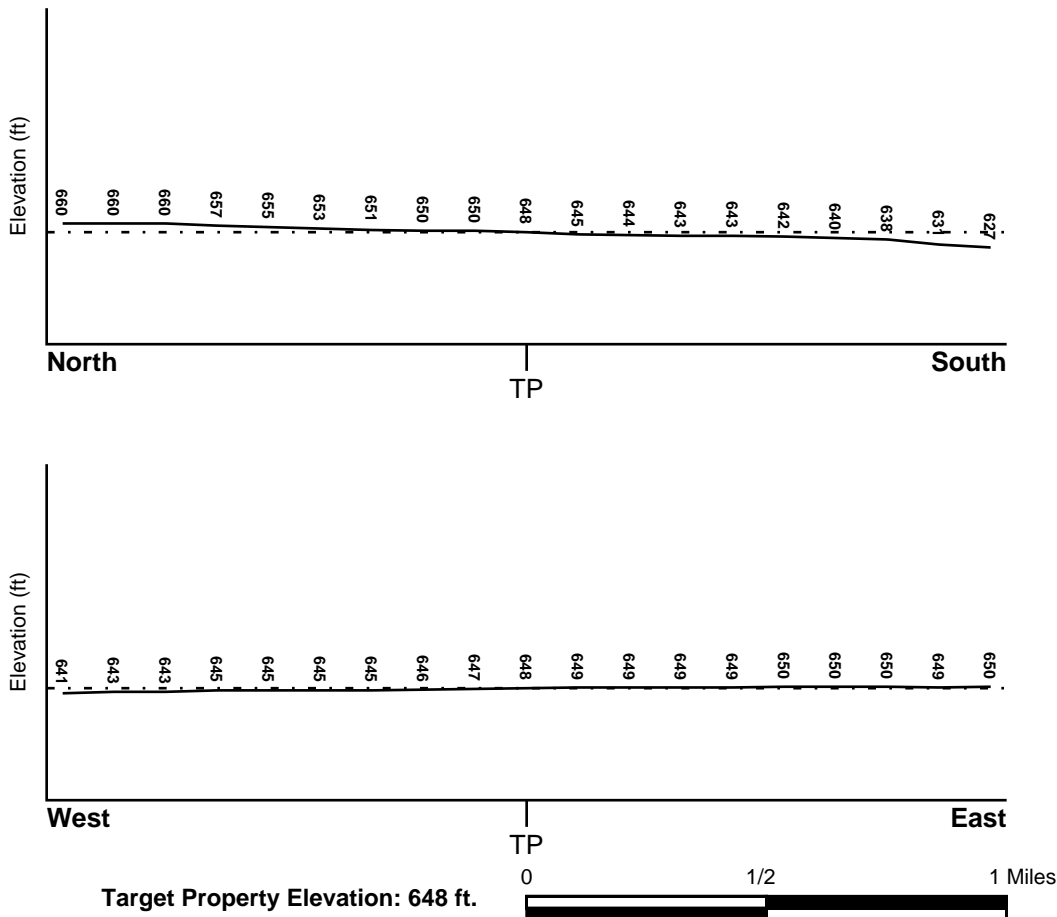
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
26163C0100E	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
Not Reported	

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
ROYAL OAK	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
1	1/8 - 1/4 Mile NW	Not Reported
2	1/4 - 1/2 Mile SW	ESE
3	1/4 - 1/2 Mile West	Not Reported
4	1/2 - 1 Mile NNE	SE
5	1/2 - 1 Mile ENE	Not Reported
1G	1/2 - 1 Mile NNE	SE
2G	1/2 - 1 Mile ENE	Not Reported
3G	1/8 - 1/4 Mile NW	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
4G	1/4 - 1/2 Mile West	Not Reported
5G	1/4 - 1/2 Mile SW	ESE

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Paleozoic
System: Devonian
Series: Upper Devonian
Code: D3 (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBANLAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Bedrock Max: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	60 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: silt loam
loam
clay loam

Surficial Soil Types: silt loam
loam
clay loam

Shallow Soil Types: silty clay loam

Deeper Soil Types: coarse sand
stratified
very fine sand
silty clay loam
silt loam

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
_____	_____	_____

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

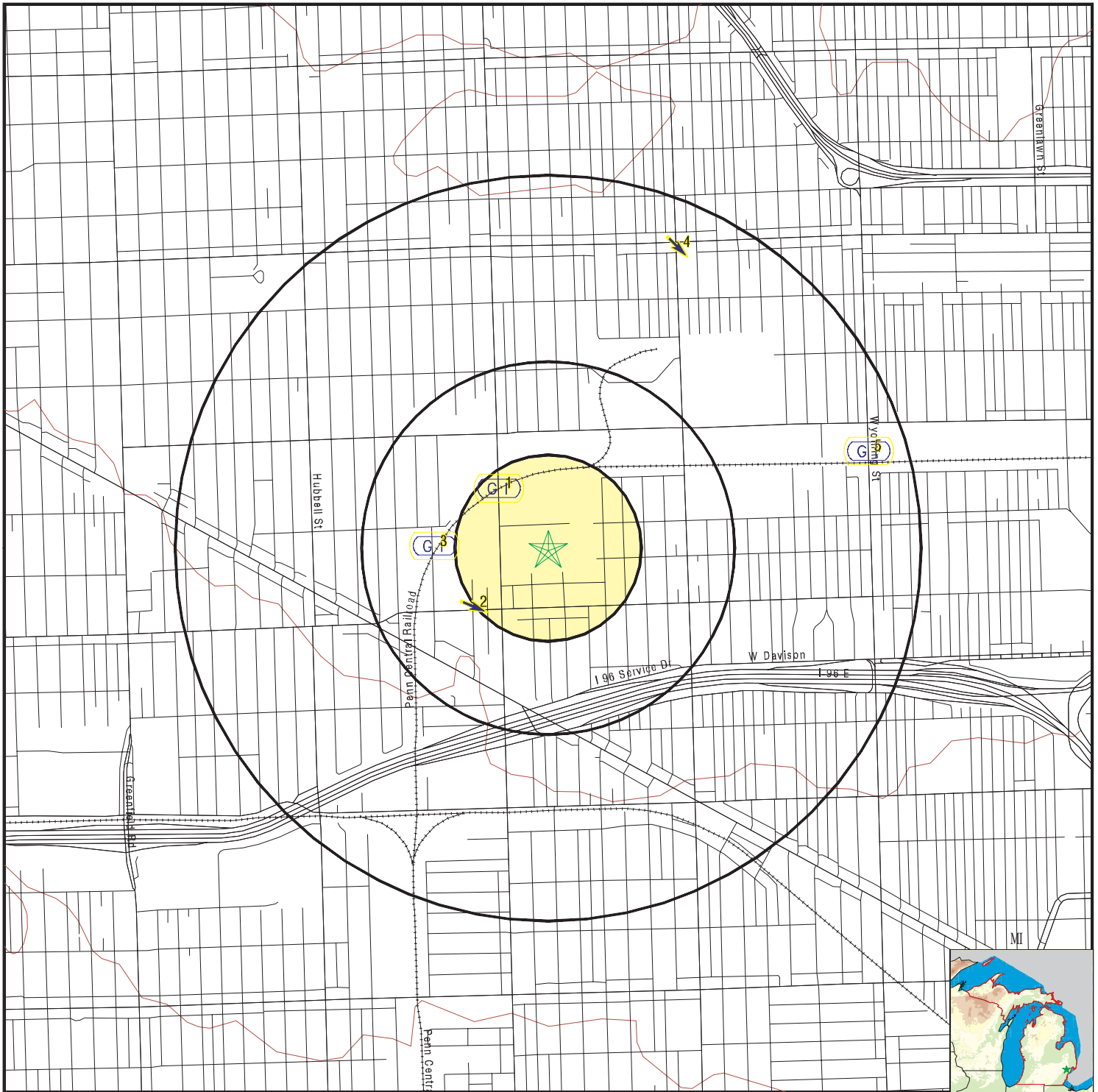
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 6568967.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Coolidge Expansion
 ADDRESS: 14044 Schaefer Hwy
 Detroit MI 48227
 LAT/LONG: 42.390351 / 83.176105

CLIENT: DLZ Michigan Inc.
 CONTACT: Dan Mcneely
 INQUIRY #: 6568967.2s
 DATE: July 08, 2021 1:44 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID	Direction	Distance	Elevation	Database	EDR ID Number
1					
NW					
1/8 - 1/4 Mile					
Higher					
Site ID:		826736		AQUIFLOW	34982
Groundwater Flow:		Not Reported			
Shallowest Water Table Depth:		5			
Deepest Water Table Depth:		7			
Average Water Table Depth:		Not Reported			
Date:		02/1995			
<hr/>					
2					
SW					
1/4 - 1/2 Mile					
Lower					
Site ID:		826735		AQUIFLOW	34953
Groundwater Flow:		ESE			
Shallowest Water Table Depth:		Not Reported			
Deepest Water Table Depth:		Not Reported			
Average Water Table Depth:		Not Reported			
Date:		05/04/1995			
<hr/>					
3					
West					
1/4 - 1/2 Mile					
Lower					
Site ID:		#061592		AQUIFLOW	36181
Groundwater Flow:		Not Reported			
Shallowest Water Table Depth:		Not Reported			
Deepest Water Table Depth:		Not Reported			
Average Water Table Depth:		80			
Date:		10/01/1996			
<hr/>					
4					
NNE					
1/2 - 1 Mile					
Higher					
Site ID:		821265		AQUIFLOW	36178
Groundwater Flow:		SE			
Shallowest Water Table Depth:		4			
Deepest Water Table Depth:		7			
Average Water Table Depth:		Not Reported			
Date:		09/24/1996			
<hr/>					
5					
ENE					
1/2 - 1 Mile					
Higher					
Site ID:		826429		AQUIFLOW	34901
Groundwater Flow:		Not Reported			
Shallowest Water Table Depth:		Not Reported			
Deepest Water Table Depth:		Not Reported			
Average Water Table Depth:		5			
Date:		11/29/1994			
<hr/>					
1G					
NNE					
1/2 - 1 Mile					
Lower					
Site ID:		821265		AQUIFLOW	36178
Groundwater Flow:		SE			
Shallowest Water Table Depth:		4			
Deepest Water Table Depth:		7			
Average Water Table Depth:		Not Reported			
Date:		09/24/1996			
<hr/>					
2G					
ENE					
1/2 - 1 Mile					
Lower					
Site ID:		826429		AQUIFLOW	34901
Groundwater Flow:		Not Reported			
Shallowest Water Table Depth:		Not Reported			
Deepest Water Table Depth:		Not Reported			
Average Water Table Depth:		5			
Date:		11/29/1994			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

3G NW 1/8 - 1/4 Mile Lower	Site ID: 826736 Groundwater Flow: Not Reported Shallowest Water Table Depth: 5 Deepest Water Table Depth: 7 Average Water Table Depth: Not Reported Date: 02/1995	AQUIFLOW	34982
---	--	-----------------	--------------

4G West 1/4 - 1/2 Mile Lower	Site ID: #061592 Groundwater Flow: Not Reported Shallowest Water Table Depth: Not Reported Deepest Water Table Depth: Not Reported Average Water Table Depth: 80 Date: 10/01/1996	AQUIFLOW	36181
---	--	-----------------	--------------

5G SW 1/4 - 1/2 Mile Lower	Site ID: 826735 Groundwater Flow: ESE Shallowest Water Table Depth: Not Reported Deepest Water Table Depth: Not Reported Average Water Table Depth: Not Reported Date: 05/04/1995	AQUIFLOW	34953
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: MI Radon

Radon Test Results

Zipcode	Test Date	LT Sign	Result
48227	6/8/2006		1.4
48227	11/2/2007		1.3
48227	2/13/2008		1.2
48227	11/2/2007		1.2
48227	11/23/2007		1.1
48227	8/14/2007		1.1
48227	5/22/2006		1.0
48227	4/24/1995		1.7
48227	10/11/2005	<	0.3
48227	5/5/2006	<	0.3
48227	11/21/2007		0.5
48227	11/4/2004	<	0.3
48227	5/23/2008	<	0.3
48227	3/23/2006	<	0.3
48227	1/22/2007	<	0.3
48227	3/2/2007	<	0.3
48227	3/3/2009		1.0
48227	12/18/1995		0.9
48227	5/1/2006		0.8
48227	3/2/2004		0.9
48227	7/24/2008		0.7
48227	11/9/2009		0.8
48227	10/2/2009		0.9
48227	10/30/2007		2.5
48227	11/19/2007		3.0
48227	11/10/2007		3.0

Federal EPA Radon Zone for WAYNE County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 48227

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.200 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	1.300 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

Source: Department of Natural Resources

Telephone: 517-241-2254

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Data

Source: Department of Environmental Quality

Telephone: 517-335-9218

The data in this file was obtained from Wellogis, the Michigan Department of Environmental Quality Statewide Groundwater Database (SGWD). Wellogis contains approximately 425,000 water well records found within the State of Michigan, and although it represents the best available data, it cannot be considered a complete database of all the wells or well records in existence. Locations of verified municipal and private water well sites compiled from Michigan Department of Public Health, Water Well and Pump Records. Available in the following MI counties: Calhoun, Eaton, Genesee, Ingham, Jackson, Kalamazoo, Kent, Midland, Muskegon, Oakland, Ottawa, Saginaw, St. Clair, Washtenaw.

OTHER STATE DATABASE INFORMATION

Michigan Oil and Gas Wells

Source: Department of Environmental Quality

Telephone: 517-241-1528

Locations of oil and gas wells are compiled from permit records on file at the Geological Survey Division (GSD), Michigan Department of Natural Resources.

RADON

State Database: MI Radon

Source: Department of Environmental Quality

Telephone: 517-335-9551

Radon Test Results

Michigan Radon Test Results

Source: Department of Environmental Quality

Telephone: 517-335-8037

These results are from test kits distributed by the local health departments and used by Michigan residents. There is no way of knowing whether the devices were used properly, whether there are duplicates (or repeat verification) test (i.e., more than one sample per home), etc.

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

STREET AND ADDRESS INFORMATION

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APPENDIX D

DDOT Coolidge
14044 Schaefer Highway
Detroit, MI

Inquiry Number: 5818215.2
October 07, 2019

The EDR Environmental LienSearch™ Report



440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

EDR Environmental LienSearch™ Report

The EDR Environmental LienSearch Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EDR Environmental LienSearch™ Report

TARGET PROPERTY INFORMATION

ADDRESS

DDOT Coolidge
14044 Schaefer Highway
Detroit, MI

RESEARCH SOURCE

Source 1: Wayne County Equalization Office
Source 2: Wayne County Register of Deeds

DEED INFORMATION

Deed 1:

Type of Deed: Quit Claim Deed
Grantor: Bernice Bryand, widow of Milton D. Bryant
Grantee: City of Detroit, Department of Street Railways
Deed Recorded: 09/30/1930
Instrument: Liber 3464, Page 185

LEGAL DESCRIPTION

All that certain piece or parcel of land situated and lying in the Southwest Quarter of the Southwest Quarter of Section 20, Township 1 South, Range 11 East of the Michigan Principal Meridian, Wayne County, State of Michigan

Property Identifier: 22029852.

ENVIRONMENTAL LIEN

Found:



Not Found:



OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Found:



Not Found:



EDR Environmental LienSearch™ Report

Deed - Exhibit



This Indenture, Made this Nineteenth
 day of September in the year of our Lord one thousand nine hundred and thirty
 BETWEEN Bernice Bryant, widow of Milton D. Bryant, of Traverse
City, Michigan,

party of the first part, and
City of Detroit, Department of Street Railways, of Detroit,
Michigan,

party of the second part,
 Witnesseth, That the said party of the first part, for and in consideration of the sum of
One Dollar (\$1.00) and other valuable considerations

to her in hand paid by the said party of the second part, the receipt whereof is hereby confessed
 and acknowledged, do es by these presents grant, bargain, sell, remise, release, and forever
 QUIT-CLAIM unto the said party of the second part, and to its successors
~~heirs~~ and assigns, FOREVER, all that certain piece or parcel of land situate in the
 of Wayne in Wayne County and

State of Michigan, known and described as follows:
North One-half (N $\frac{1}{2}$) of the Southwest One-quarter (SW $\frac{1}{4}$) of the
Southwest One-quarter (SW $\frac{1}{4}$), Section Twenty (20), Town One (1),
South Range Eleven (11) East, Greenfield Township (now City of De-
troit), being twenty acres more or less on the East side of Coolidge
Highway, North of Grand River Avenue.

Together with all and singular the hereditaments and appurtenances thereunto belonging or in anywise
 appertaining: To Have and To Hold the said above described premises
 to the said party of the second part, and to
its successors ~~heirs~~ and assigns, to the sole and only proper use, benefit and behoof,
 of the said party of the second part, its successors ~~heirs~~ and assigns, Forever.

In Witness Whereof, the said party of the first part, has hereunto set her
 hand and seal the day and year first above written.

Signed, Sealed and Delivered in Presence of

[Signature]

Bernice Bryant [L.S.]

[Signature] [L.S.]

Handwritten notes:
 III
 7-24-30
 D.S.R.

STATE OF MICHIGAN

County of Grand Traverse } ss.

On this 19th day of September

in the year one thousand, nine hundred and thirty

a Notary Public

in and for said County, personally appeared

Bernice Bryant

to me known to be the same person described in, and who executed the within instrument, who acknowledged the same to be her free act and deed.

Fred H. Pratt

Notary Public, Grand Traverse Co., Michigan,
My commission expires January 16, 1934

*Approved as to forms and
Execution. Clarence L. Linder
Corporation Counsel.*

CURRENT CITY & SPECIAL TAXES, NOT INCLUDED.

No. 1173 SEP 30 1930

CITY TAXES AGAINST THE WITHIN DESCRIBED PROPERTY ARE PAID AS REQUIRED BY SEC. 28, CHAPTER 4 OF THE STATUTES OF THE CITY OF DETROIT.

Clarence L. Linder
CITY CLERK

CLERK TAXES PAID TO _____ DAY OF _____ ON THE _____

No. 3. **B175603**
T-CLAIM DEED

SHORT FORM.

Bernice Bryant

TO
City of Detroit, Depart-
ment of Street Railways,
Detroit, Michigan

STATE OF MICHIGAN, } ss.
LYNE County.

Recorded for Record the 19th day of September, 1930
at 164 A. D. 19 185,
clock M., and Recorded in
of Deeds, on page 185

Clarence L. Linder
CITY CLERK

75

FILED IN
IN Wm. H. Cannon Sec.
DEPARTMENT OF ST. CLERK
SHOEMAKER & ST. JEROME
DETROIT,
MICH.

APPENDIX E



Coolidge Expansion Sites

Compass St and Ward Ave

Detroit, MI 48227

Inquiry Number: 6359496.8

February 08, 2021

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

02/08/21

Site Name:

Coolidge Expansion Sites
Compass St and Ward Ave
Detroit, MI 48227
EDR Inquiry # 6359496.8

Client Name:

DLZ Michigan Inc.
1425 Keystone Avenue
Lansing, MI 48911
Contact: Kendall Gustafson



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1999	1"=500'	Acquisition Date: March 28, 1999	USGS/DOQQ
1997	1"=500'	Flight Date: May 04, 1997	DTE
1983	1"=500'	Flight Date: May 05, 1983	USDA
1981	1"=500'	Flight Date: September 24, 1981	DTE
1976	1"=500'	Flight Date: March 25, 1976	USDA
1972	1"=500'	Flight Date: July 01, 1972	USDA
1967	1"=500'	Flight Date: May 17, 1967	DTE
1961	1"=500'	Flight Date: May 28, 1961	DTE
1957	1"=500'	Flight Date: May 16, 1957	DTE
1952	1"=500'	Flight Date: April 26, 1952	DTE
1949	1"=500'	Flight Date: May 03, 1949	DTE
1940	1"=500'	Flight Date: August 08, 1940	USDA
1937	1"=500'	Flight Date: July 23, 1937	USDA

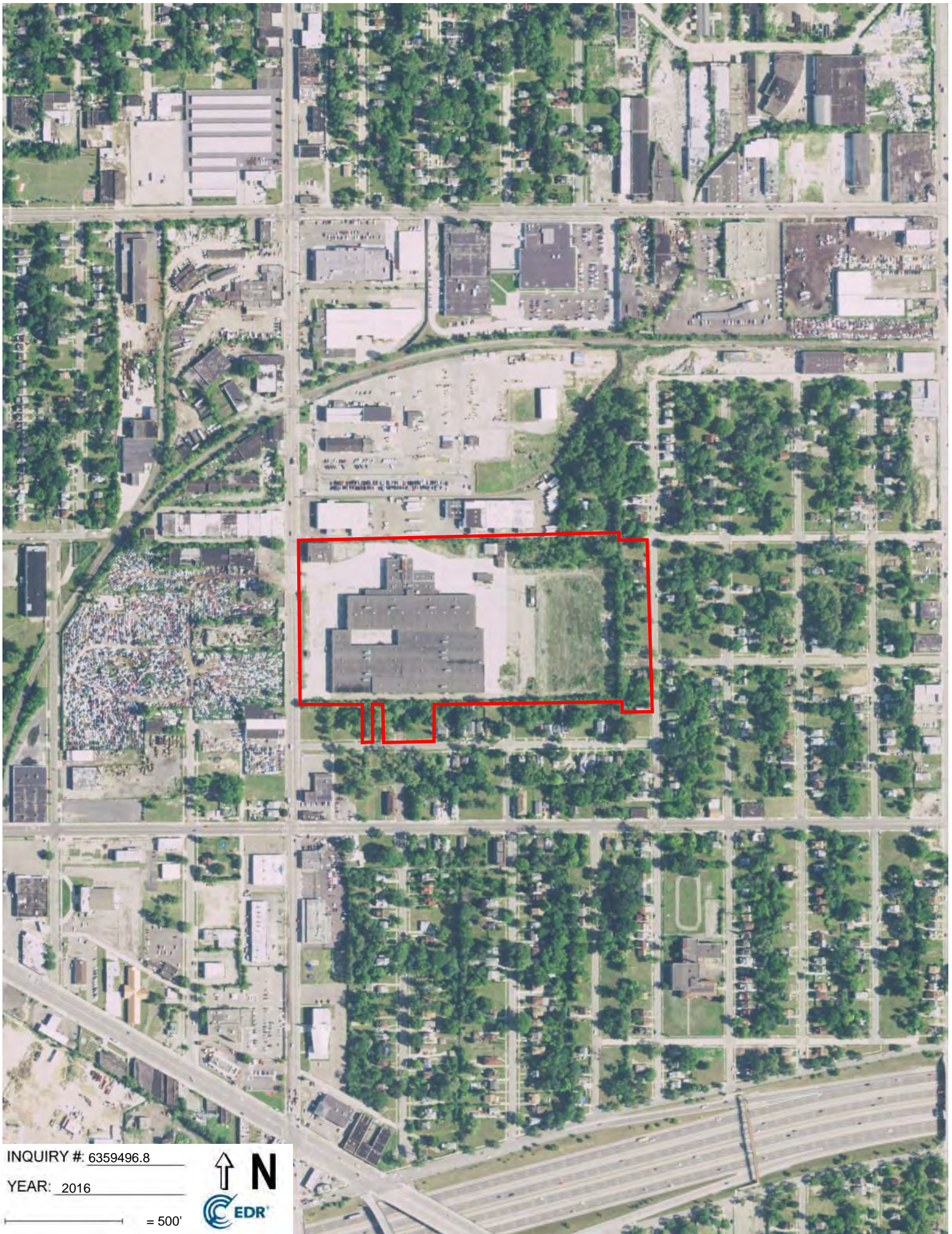
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INQUIRY # 6359496.8

YEAR: 2016

— = 500'





INQUIRY # 6359496.8

YEAR: 2012

— = 500'





INQUIRY # 6359496.8

YEAR: 2009

— = 500'





INQUIRY # 6359496.8

YEAR: 2005

— = 500'





INQUIRY #: 6359496.8

YEAR: 1999

— = 500'





INQUIRY # 6359496.8

YEAR: 1997

— = 500'





INQUIRY #: 6359496.8

YEAR: 1983

— = 500'





INQUIRY # 6359496.8

YEAR: 1981

— = 500'





INQUIRY # 6359496.8

YEAR: 1976

— = 500'





INQUIRY #: 6359496.8

YEAR: 1972

— = 500'





INQUIRY #: 6359496.8

YEAR: 1967

— = 500'





INQUIRY #: 6359496.8

YEAR: 1961

— = 500'





INQUIRY # 6359496.8

YEAR: 1957

— = 500'





INQUIRY #: 6359496.8

YEAR: 1952

— = 500'

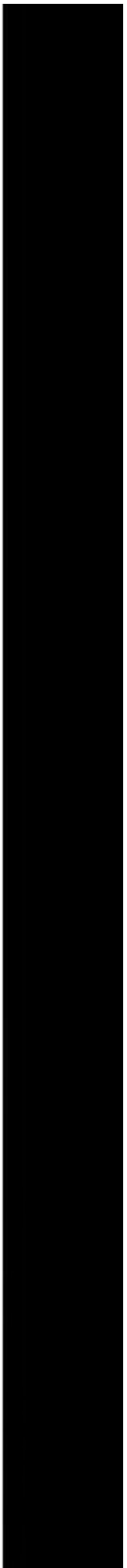




INQUIRY # 6359496.8

YEAR: 1949

— = 500'





INQUIRY #: 6359496.8

YEAR: 1940

— = 500'





INQUIRY # 6359496.8

YEAR: 1937

— = 500'



APPENDIX F

Coolidge Expansion Sites

Compass St and Ward Ave

Detroit, MI 48227

Inquiry Number: 6359496.3

February 08, 2021

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

02/08/21

Site Name:

Coolidge Expansion Sites
Compass St and Ward Ave
Detroit, MI 48227
EDR Inquiry # 6359496.3

Client Name:

DLZ Michigan Inc.
1425 Keystone Avenue
Lansing, MI 48911
Contact: Kendall Gustafson



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by DLZ Michigan Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 02CC-4039-B332
PO # 1942-6994-50
Project Coolidge Expansion Sites

Maps Provided:

2002	1956
1996	1953
1992	1950
1990	1941
1986	
1983	
1978	
1961	



Sanborn® Library search results

Certification #: 02CC-4039-B332

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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Sanborn Sheet Key

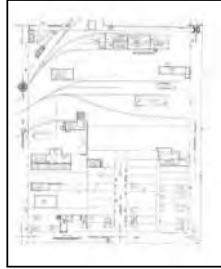
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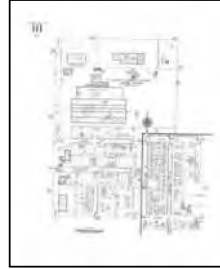
2002 Source Sheets



Volume 17, Sheet 26
2002



Volume 17, Sheet 30
2002



Volume 17, Sheet 111
2002

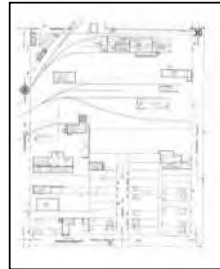
1996 Source Sheets



Volume 17, Sheet 111
1996



Volume 17, Sheet 26
1996

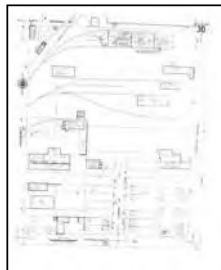


Volume 17, Sheet 30
1996

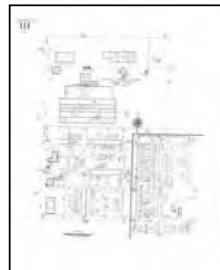
1992 Source Sheets



Volume 17, Sheet 26
1992



Volume 17, Sheet 30
1992



Volume 17, Sheet 111
1992

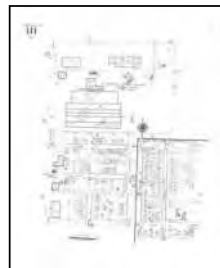
1990 Source Sheets



Volume 17, Sheet 26
1990



Volume 17, Sheet 30
1990



Volume 17, Sheet 111
1990

Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1986 Source Sheets



Volume 17, Sheet 30
1986



Volume 17, Sheet 111
1986



Volume 17, Sheet 26
1986

1983 Source Sheets



Volume 17, Sheet 30
1983



Volume 17, Sheet 111
1983



Volume 17, Sheet 26
1983

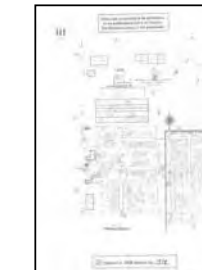
1978 Source Sheets



Volume 17, Sheet 26
1978



Volume 17, Sheet 30
1978



Volume 17, Sheet 111
1978

1961 Source Sheets



Volume 17, Sheet 26
1961



Volume 17, Sheet 30
1961



Volume 17, Sheet 111
1961

Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1956 Source Sheets



Volume 17, Sheet 26
1956



Volume 17, Sheet 30
1956



Volume 17, Sheet 111
1956

1953 Source Sheets



Volume 17, Sheet 26
1953



Volume 17, Sheet 30
1953



Volume 17, Sheet 111
1953

1950 Source Sheets



Volume 17, Sheet 26
1950



Volume 17, Sheet 30
1950



Volume 17, Sheet 111
1950

1941 Source Sheets

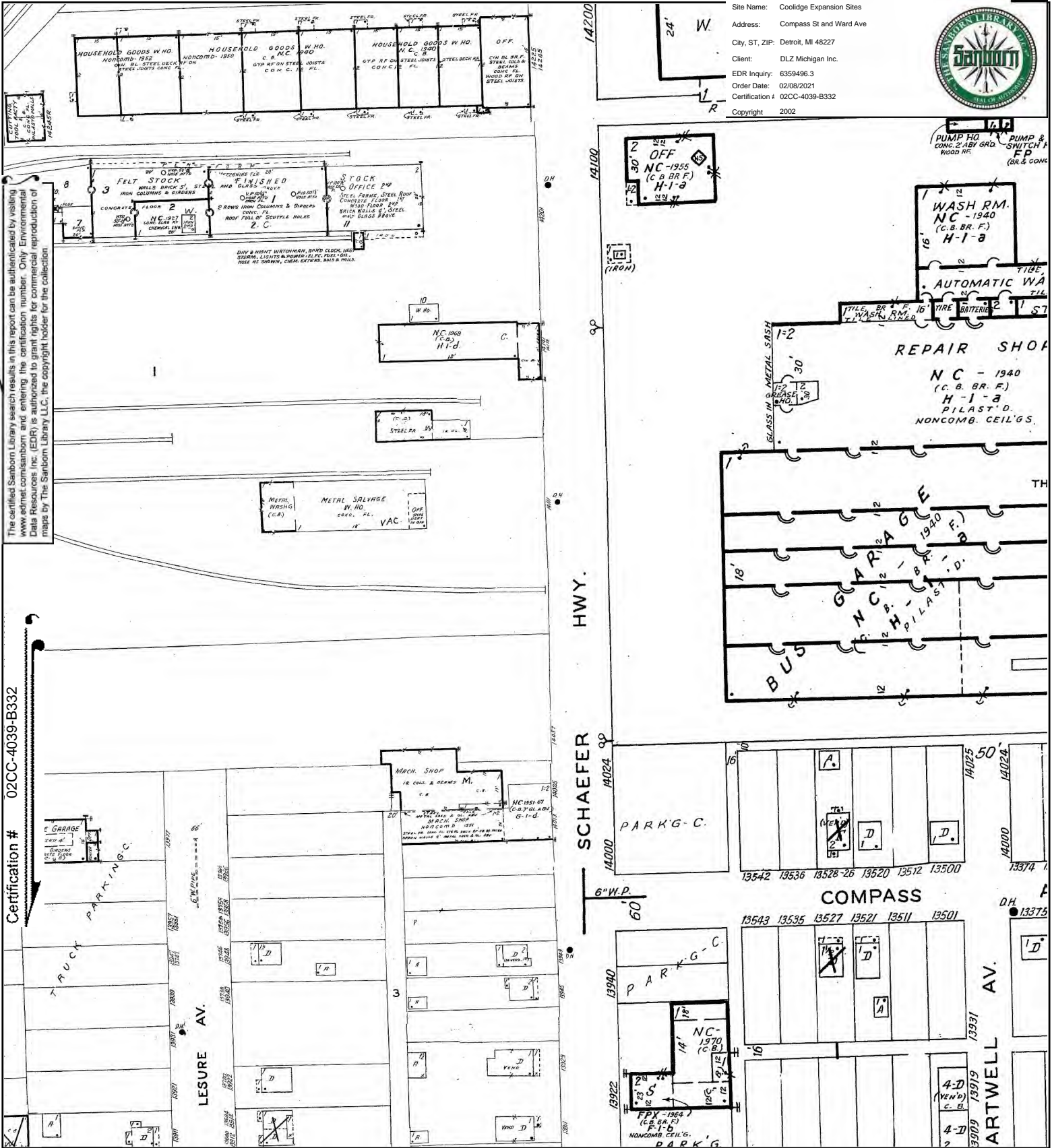


Volume 17, Sheet 26
1941



Volume 17, Sheet 30
1941

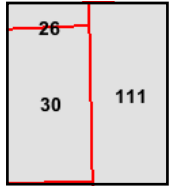
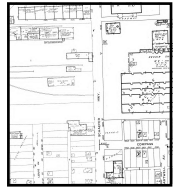
Site Name: Coolidge Expansion Sites
 Address: Compass St and Ward Ave
 City, ST, ZIP: Detroit, MI 48227
 Client: DLZ Michigan Inc.
 EDR Inquiry: 6359496.3
 Order Date: 02/08/2021
 Certification #: 02CC-4039-B332
 Copyright: 2002



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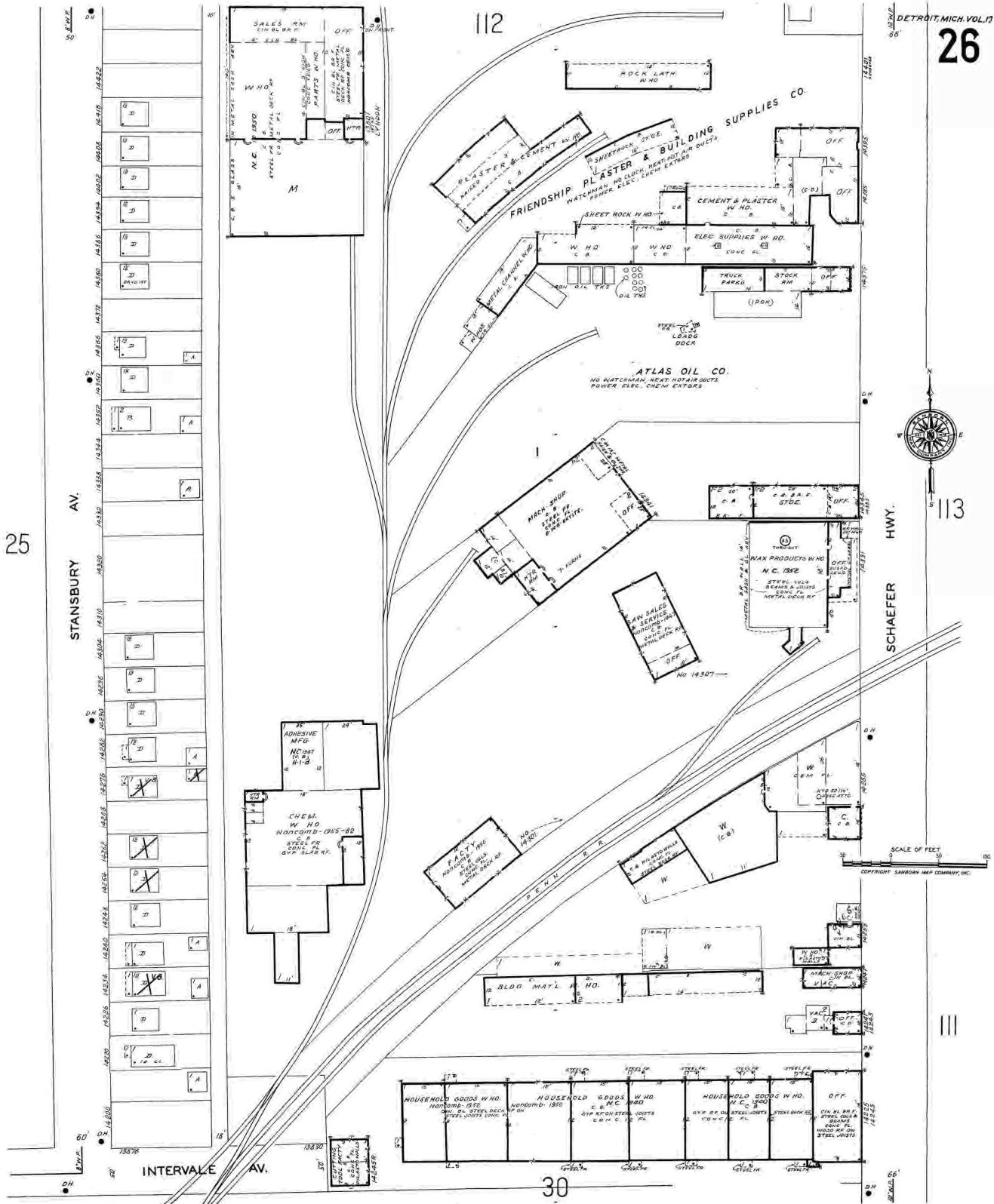
Certification # 02CC-4039-B332

This Certified Sanborn Map combines the following sheets.
 Outlined areas indicate map sheets within the collection.



Volume 17, Sheet 111
 Volume 17, Sheet 30
 Volume 17, Sheet 26



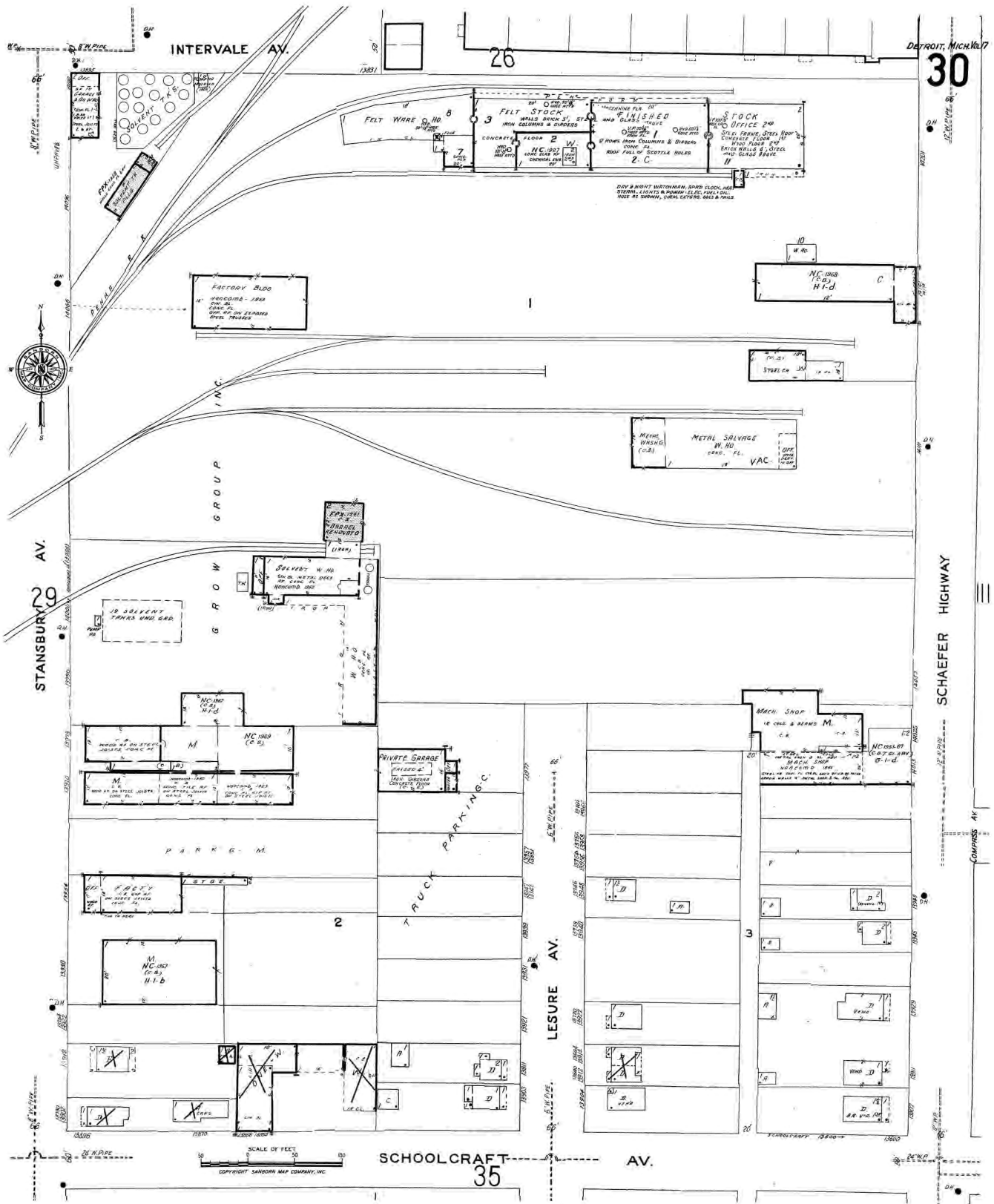


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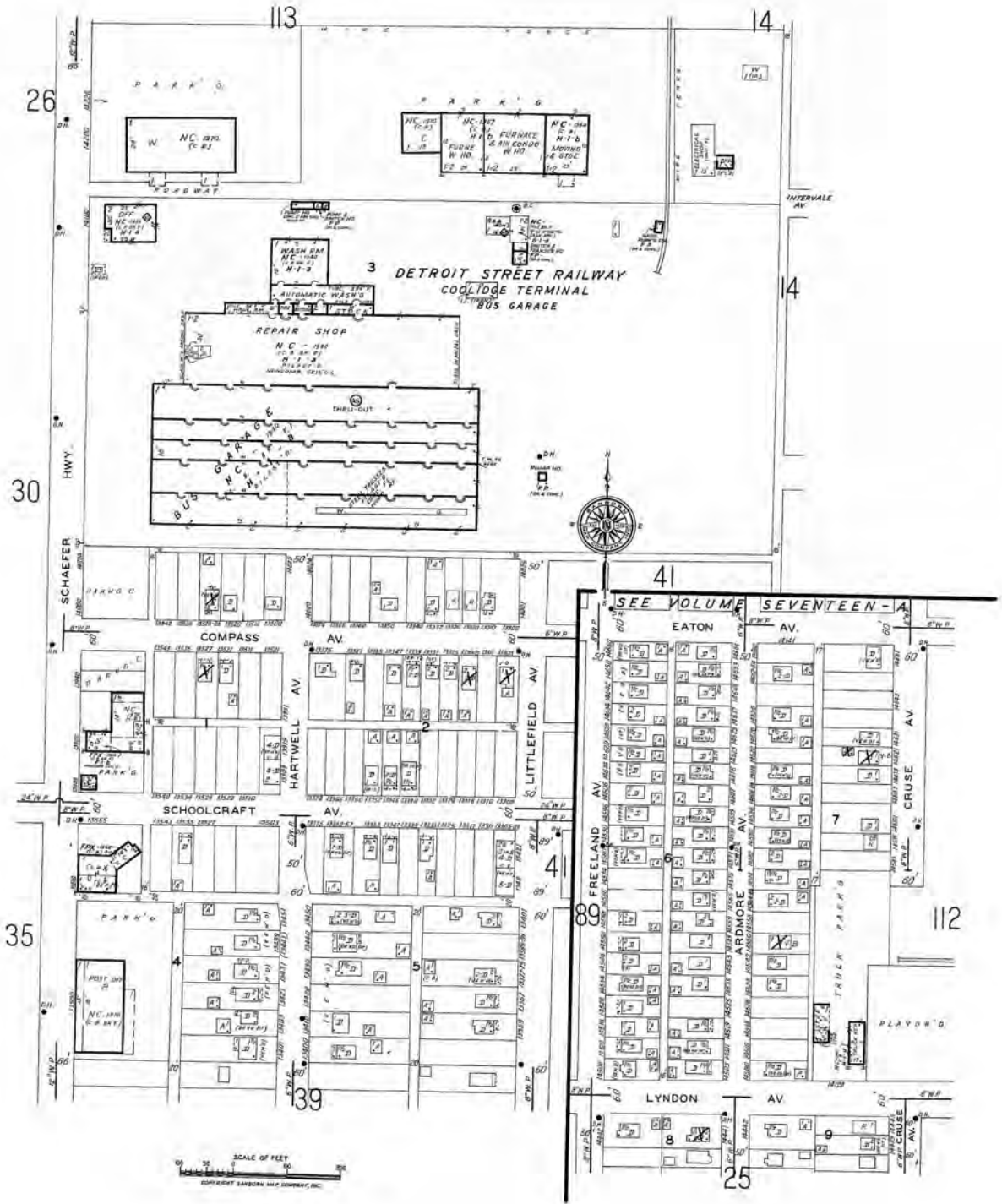
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DETROIT, MICH - VOL. 17

111

(41)



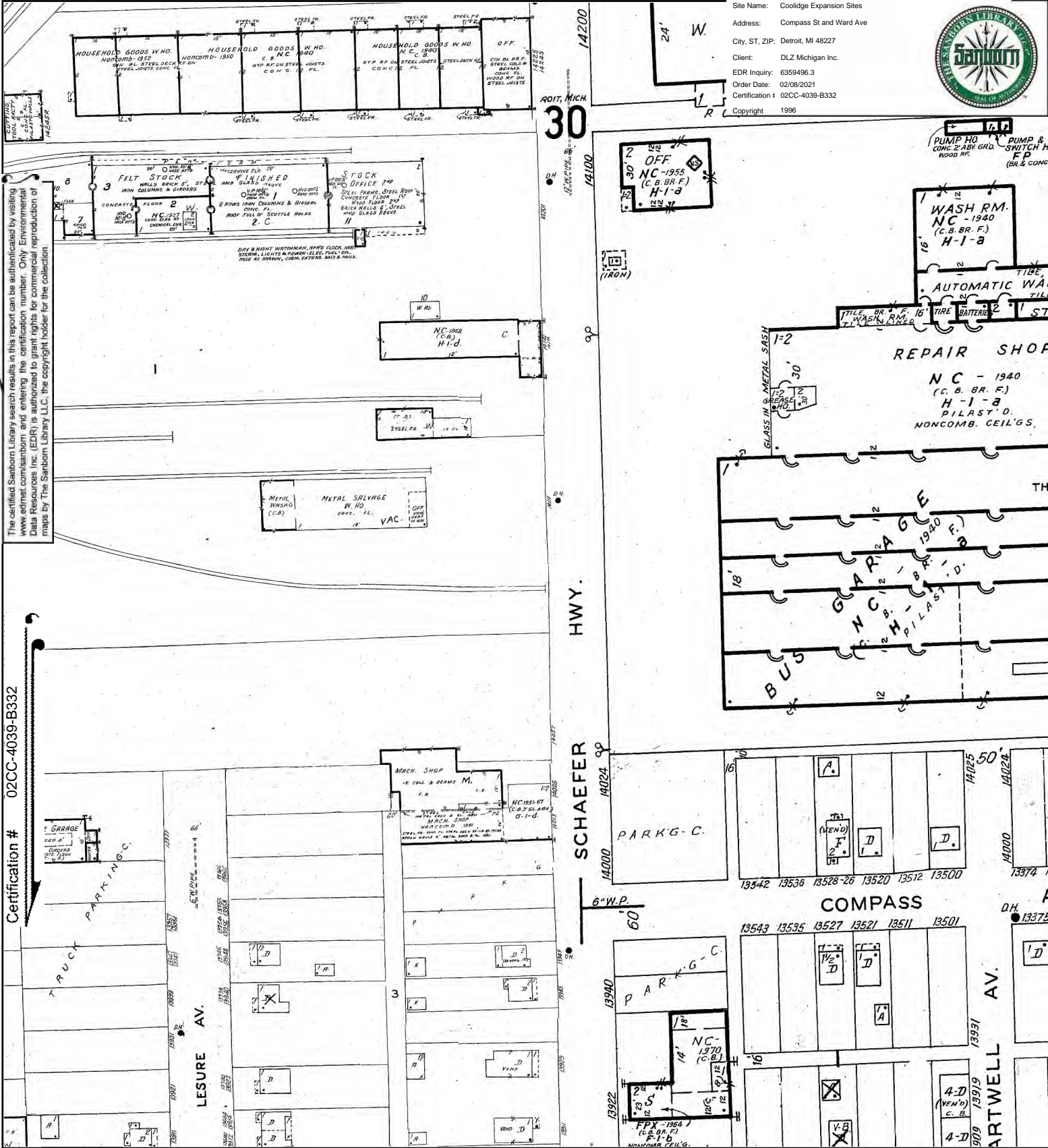
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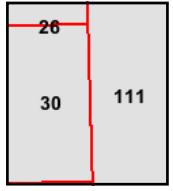
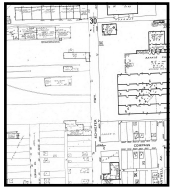
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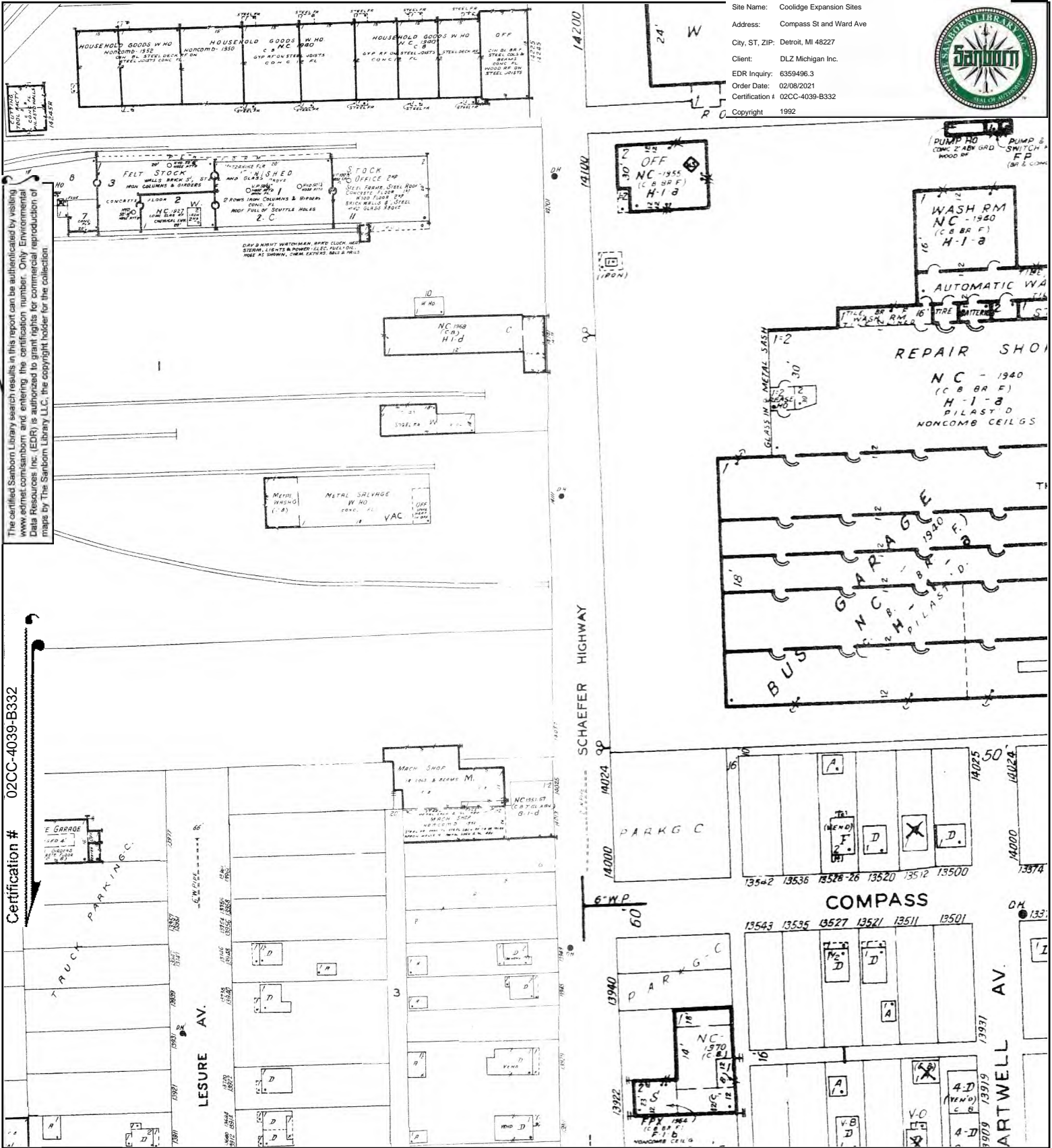


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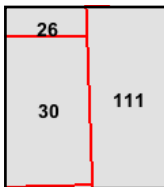
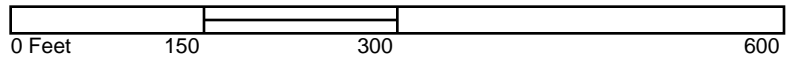


Volume 17, Sheet 30
 Volume 17, Sheet 26
 Volume 17, Sheet 111

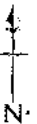
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 Address: Compass St and Ward Ave
 City, ST, ZIP: Detroit, MI 48227
 Client: DLZ Michigan Inc.
 EDR Inquiry: 6359496.3
 Order Date: 02/08/2021
 Certification #: 02CC-4039-B332
 Copyright 1992



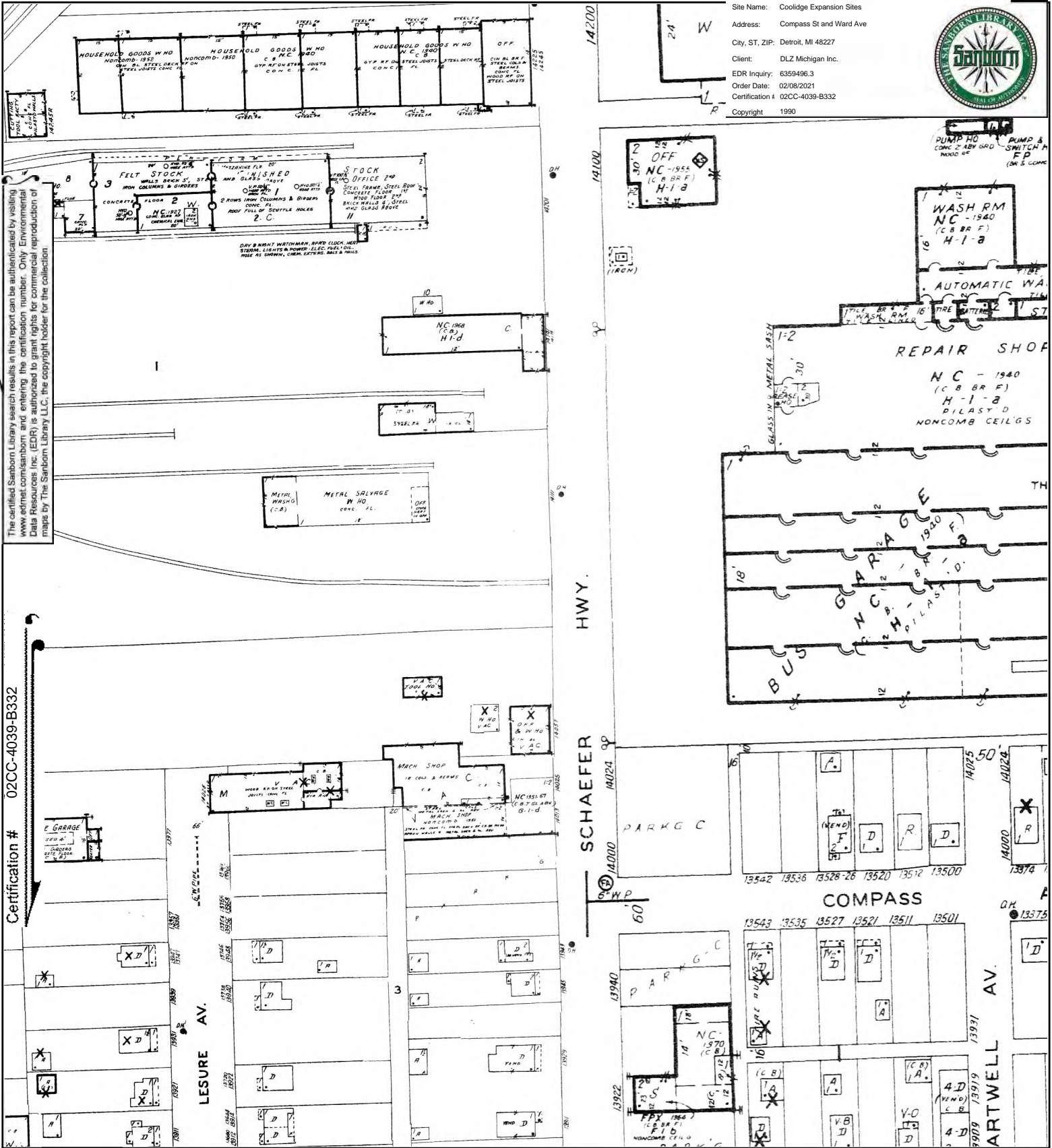
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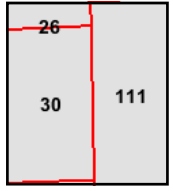
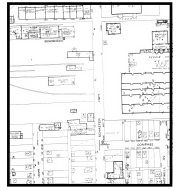
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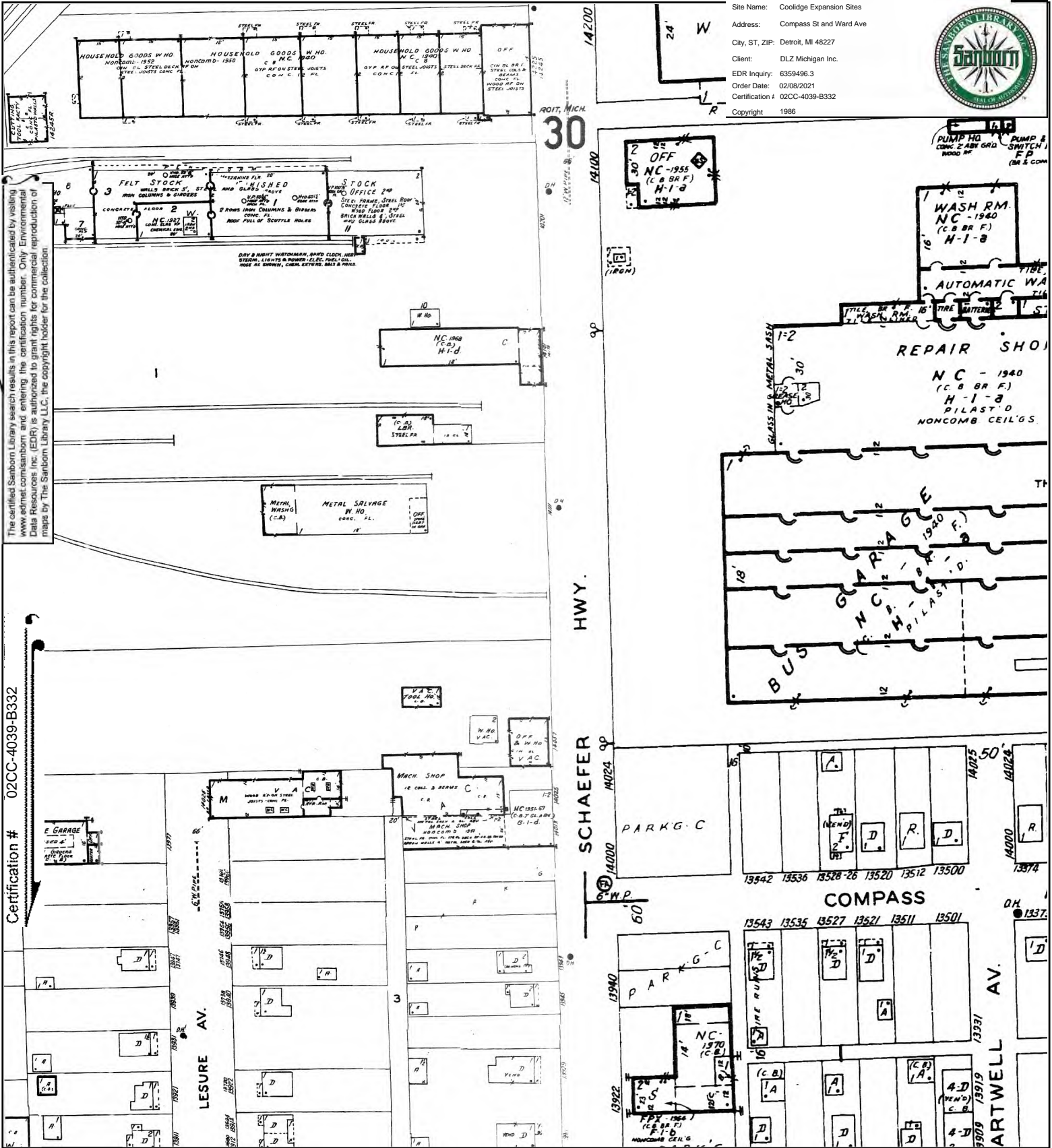
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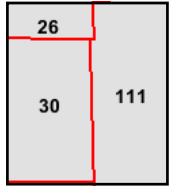
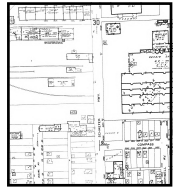
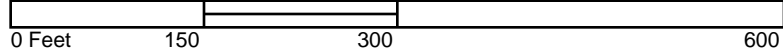
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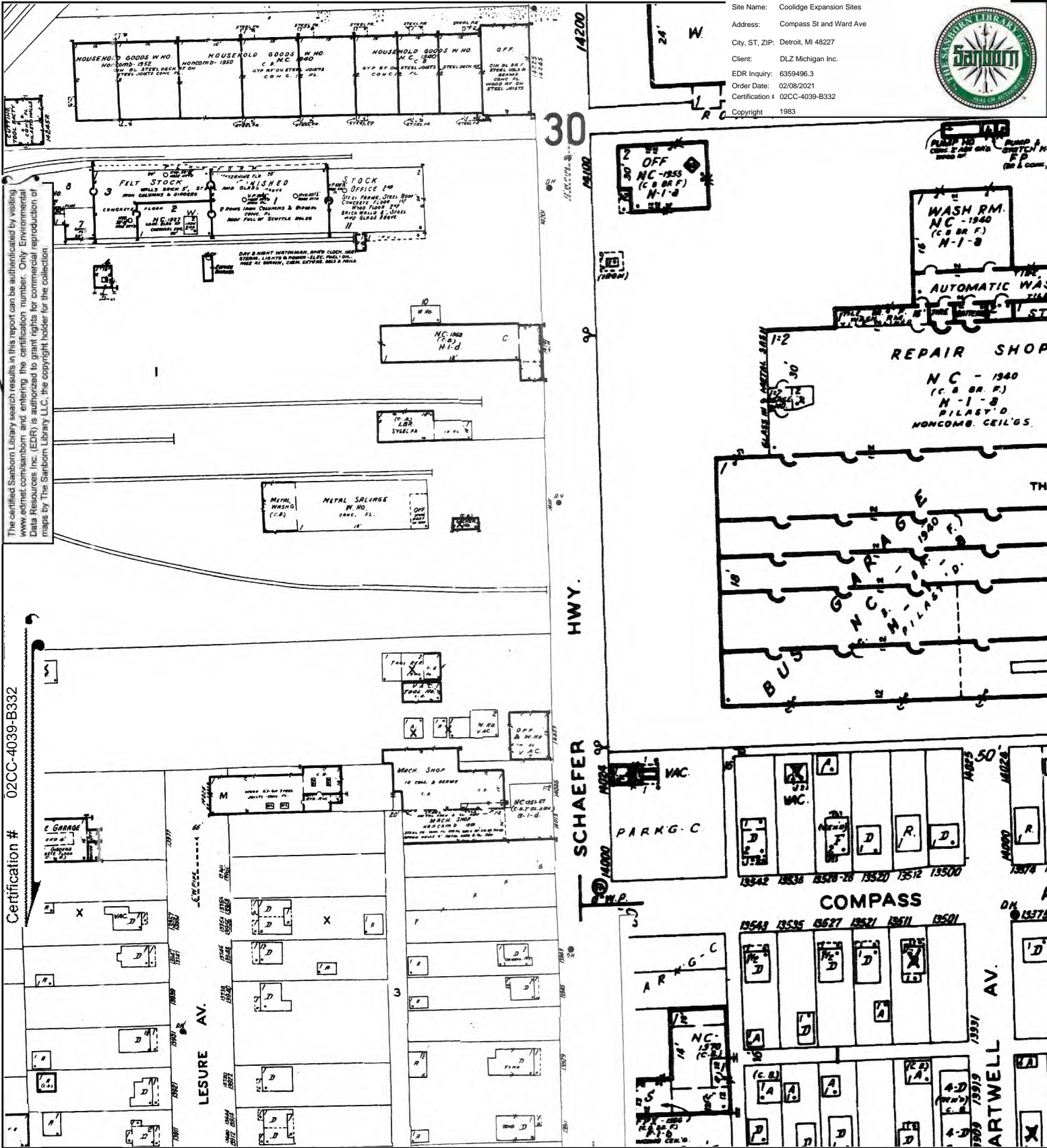
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 Volume 17, Sheet 30



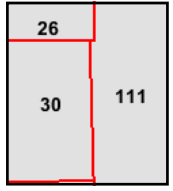
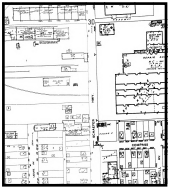
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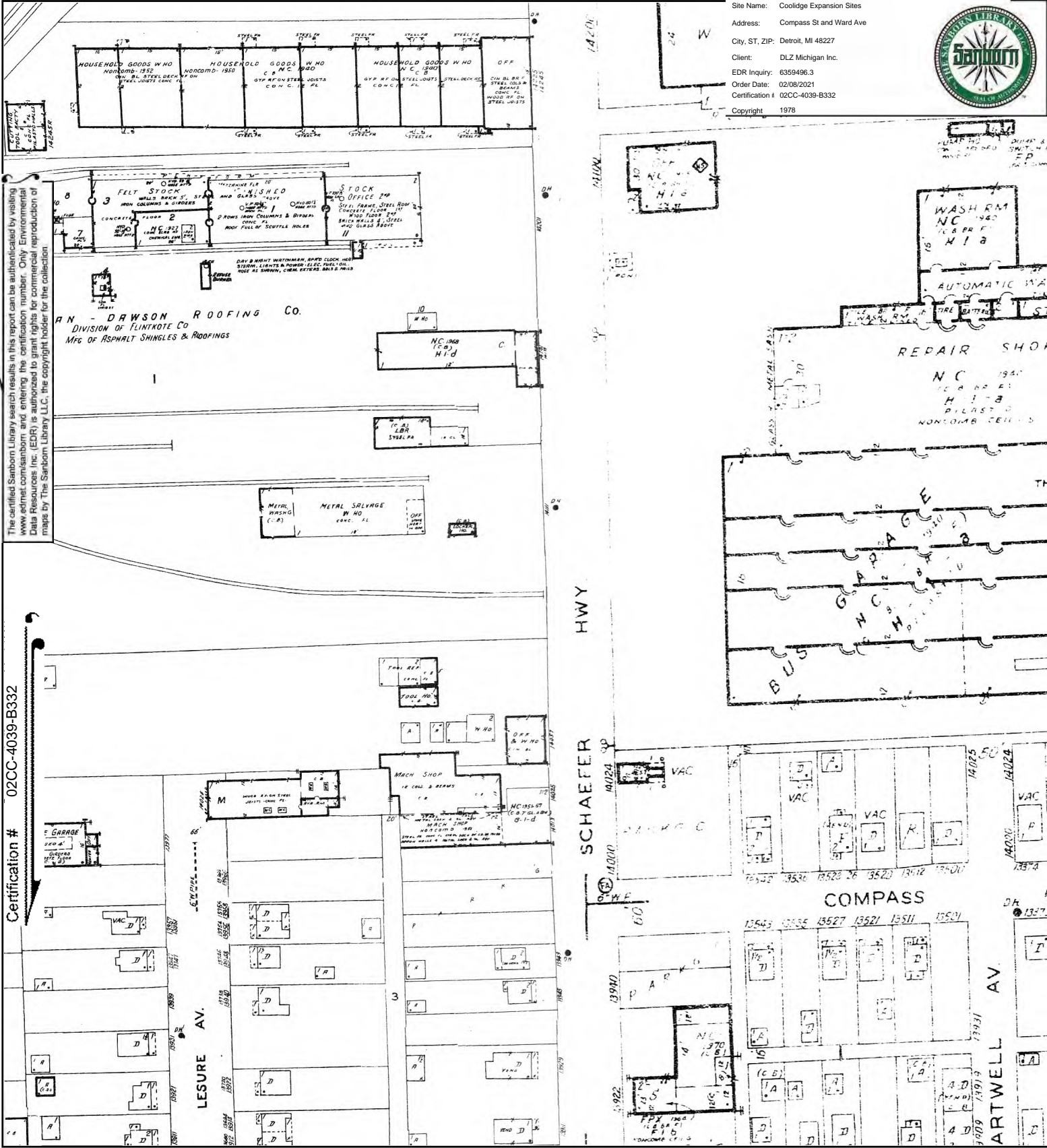
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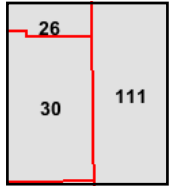
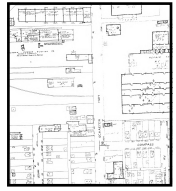
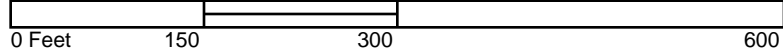
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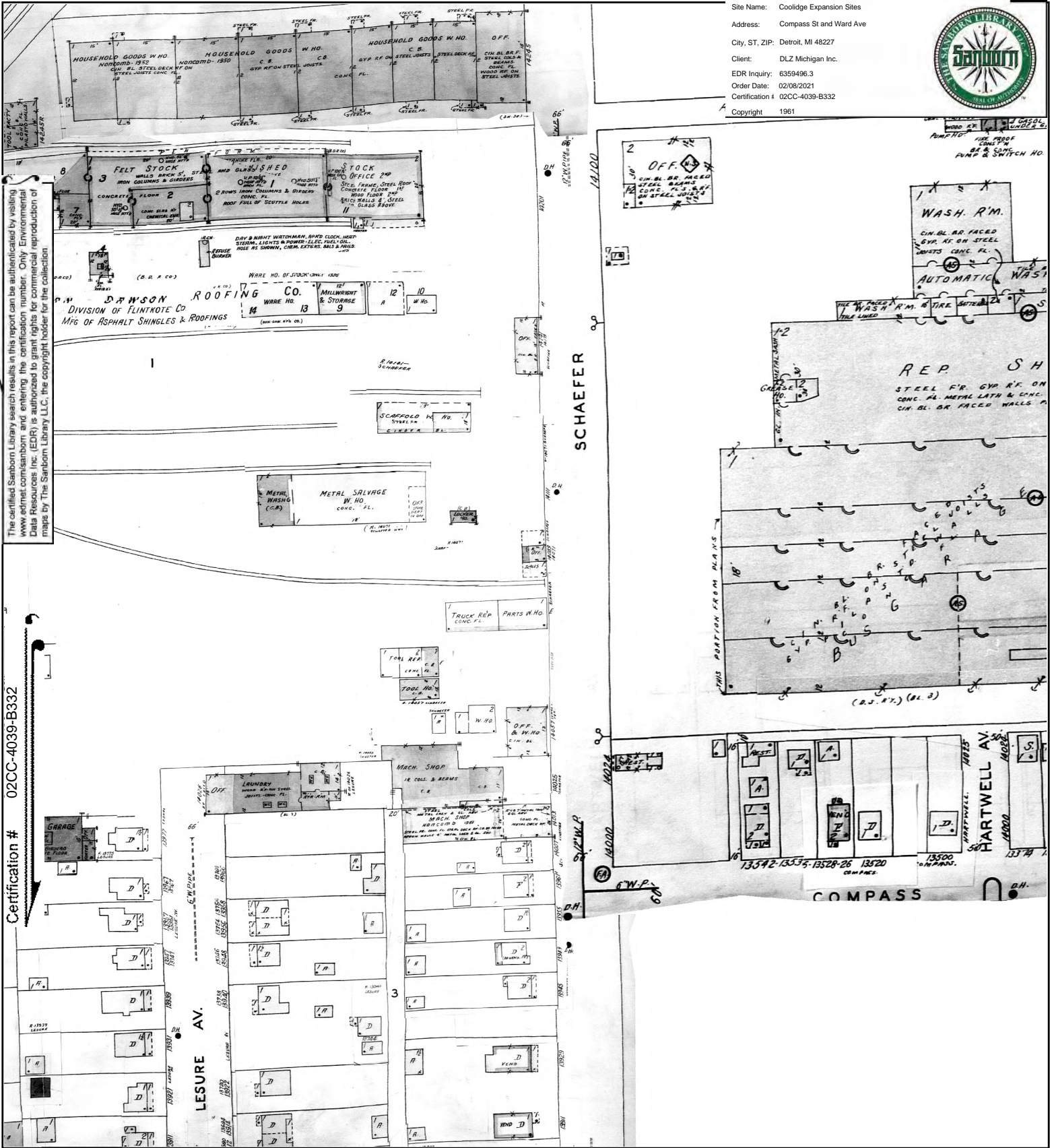
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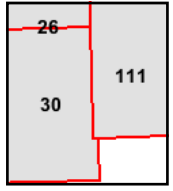
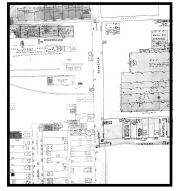
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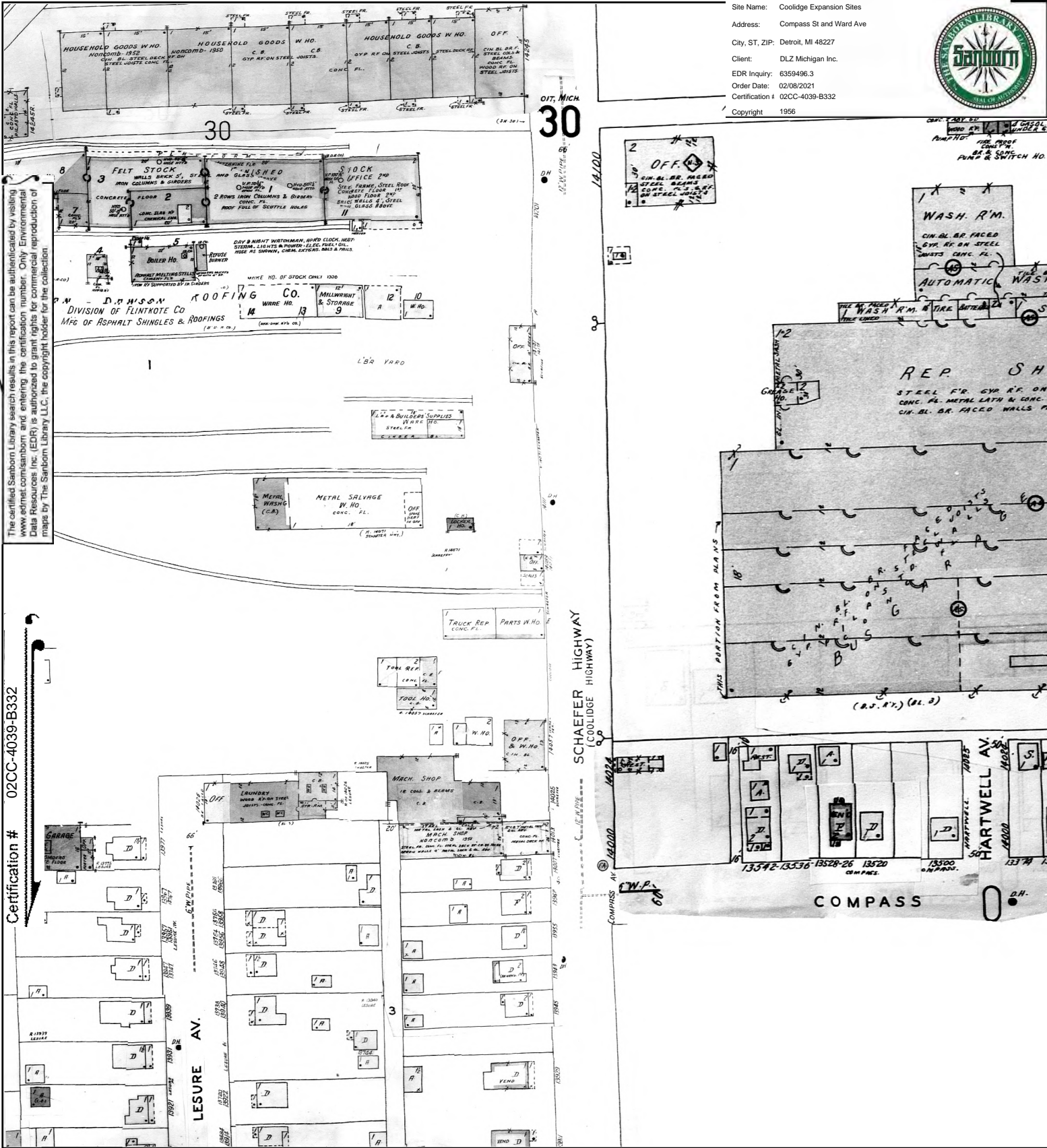
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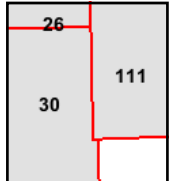
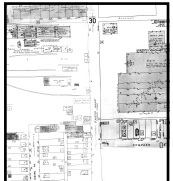
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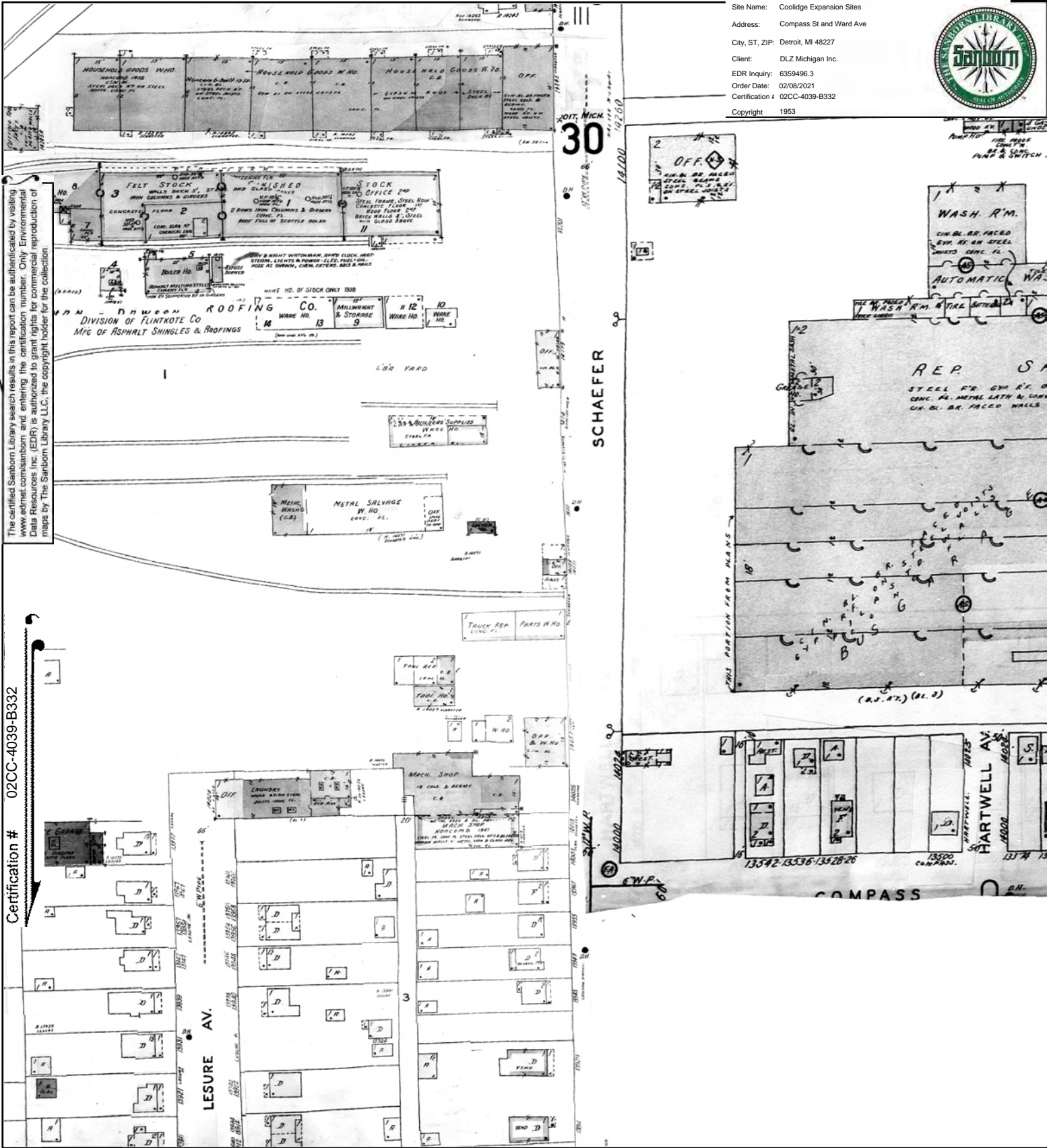
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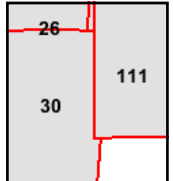
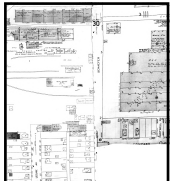
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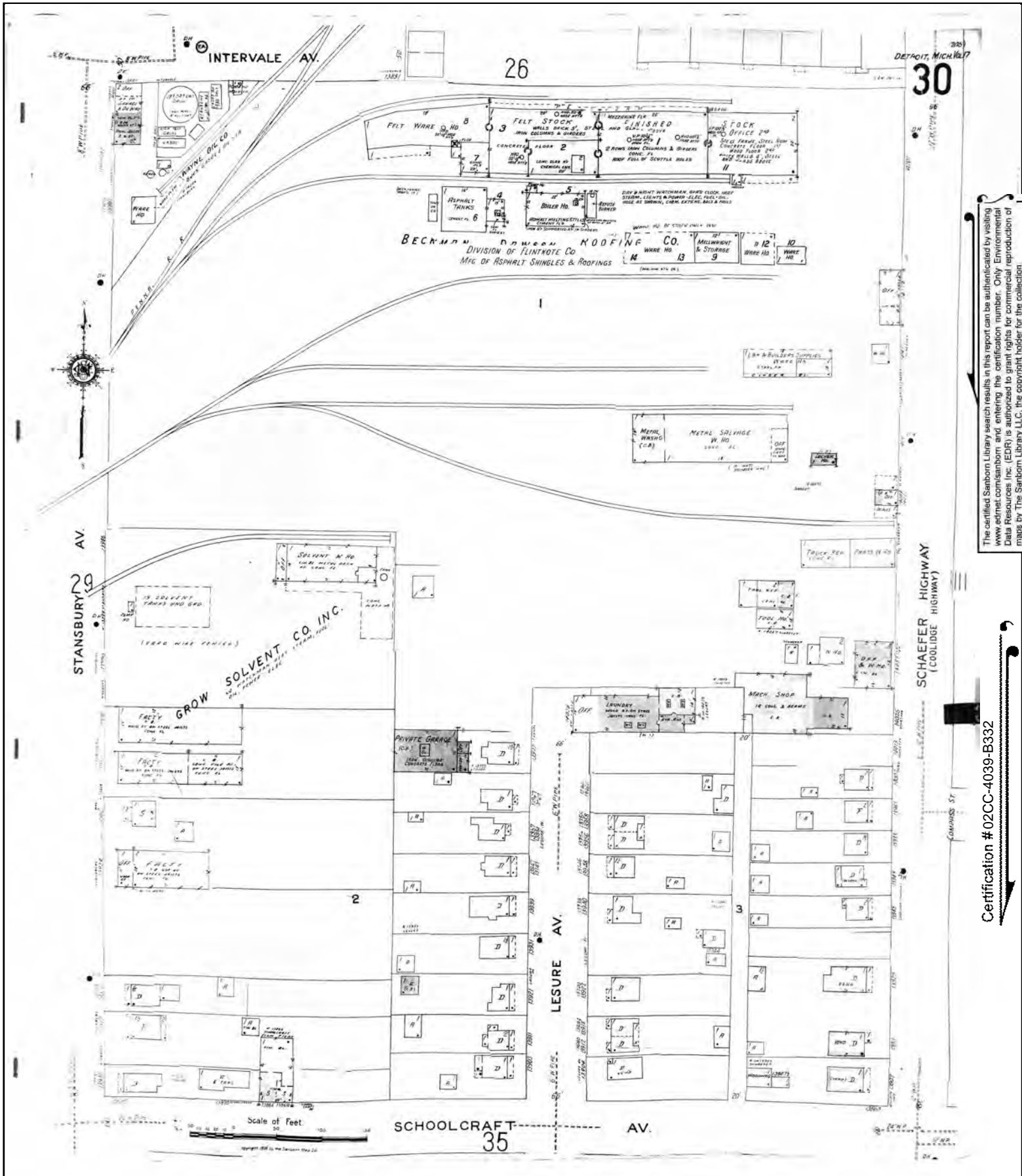
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 Copyright: 1950

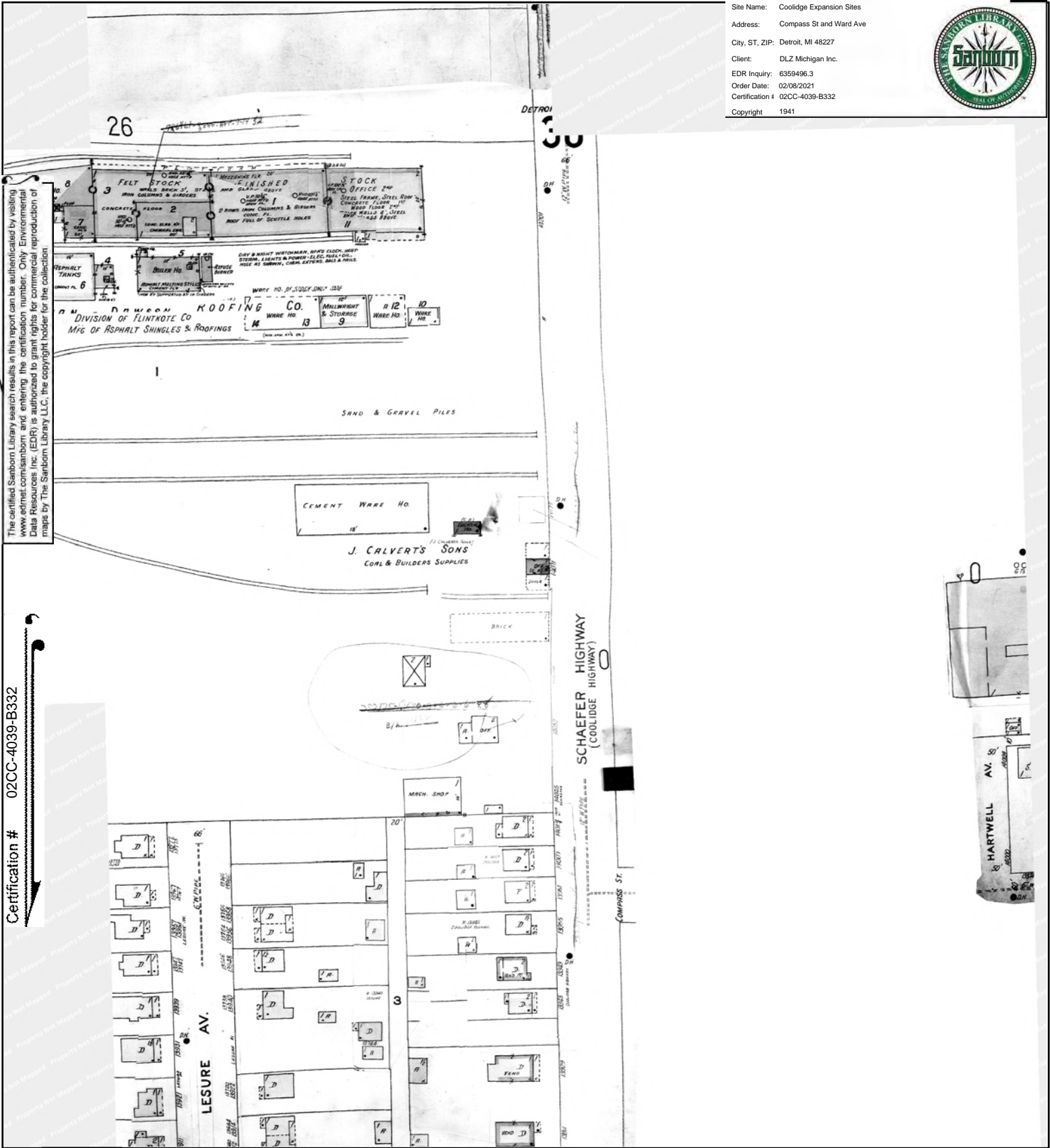


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 Copyright: 1941

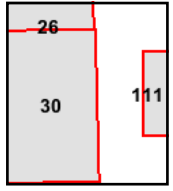
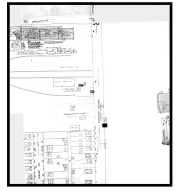


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 Volume 17, Sheet 36

Coolidge Expansion Sites

Compass St and Ward Ave

Detroit, MI 48227

Inquiry Number: 6359496.3

February 08, 2021

Certified Sanborn® Map Report



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Certified Sanborn® Map Report

02/08/21

Site Name:

Coolidge Expansion Sites
Compass St and Ward Ave
Detroit, MI 48227
EDR Inquiry # 6359496.3

Client Name:

DLZ Michigan Inc.
1425 Keystone Avenue
Lansing, MI 48911
Contact: Kendall Gustafson



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Certification # 02CC-4039-B332
PO # 1942-6994-50
Project Coolidge Expansion Sites

Maps Provided:

2002	1956
1996	1953
1992	1950
1990	1941
1986	
1983	
1978	
1961	



Sanborn® Library search results

Certification #: 02CC-4039-B332

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

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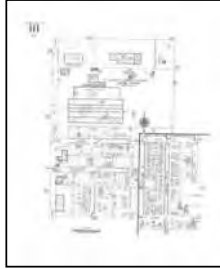
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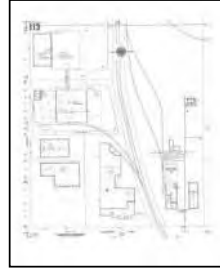
2002 Source Sheets



Volume 17, Sheet 14
2002



Volume 17, Sheet 111
2002



Volume 17, Sheet 113
2002

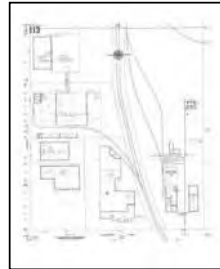
1996 Source Sheets



Volume 17, Sheet 14
1996



Volume 17, Sheet 111
1996



Volume 17, Sheet 113
1996

1992 Source Sheets



Volume 17, Sheet 14
1992



Volume 17, Sheet 111
1992

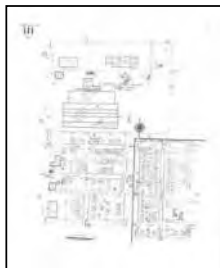


Volume 17, Sheet 113
1992

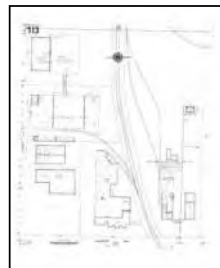
1990 Source Sheets



Volume 17, Sheet 14
1990



Volume 17, Sheet 111
1990



Volume 17, Sheet 113
1990

Sanborn Sheet Key

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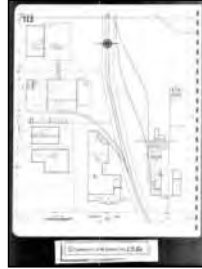
1986 Source Sheets



Volume 17, Sheet 14
1986



Volume 17, Sheet 111
1986



Volume 17, Sheet 113
1986

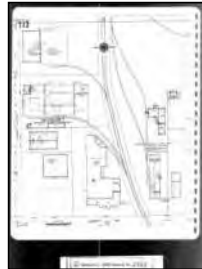
1983 Source Sheets



Volume 17, Sheet 14
1983



Volume 17, Sheet 111
1983

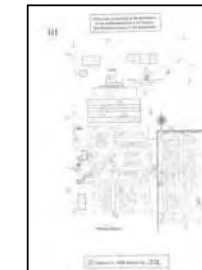


Volume 17, Sheet 113
1983

1978 Source Sheets



Volume 17, Sheet 14
1978



Volume 17, Sheet 111
1978



Volume 17, Sheet 113
1978

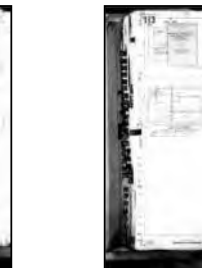
1961 Source Sheets



Volume 17, Sheet 14
1961



Volume 17, Sheet 111
1961



Volume 17, Sheet 113
1961

Sanborn Sheet Key

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1956 Source Sheets



Volume 17, Sheet 14
1956



Volume 17, Sheet 111
1956



Volume 17, Sheet 113
1956

1953 Source Sheets



Volume 17, Sheet 14
1953



Volume 17, Sheet 26
1953



Volume 17, Sheet 111
1953

1950 Source Sheets



Volume 17, Sheet 14
1950



Volume 17, Sheet 26
1950

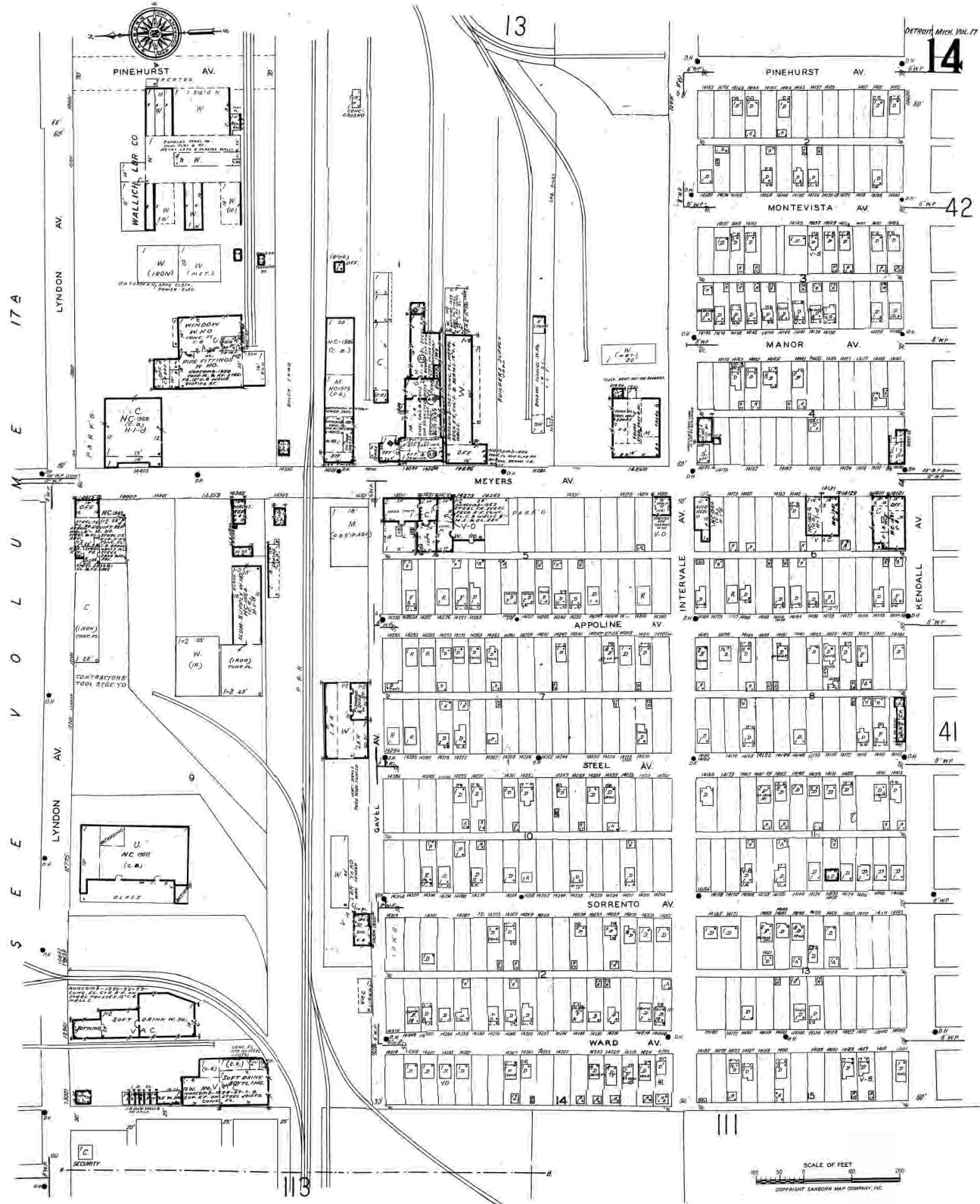


Volume 17, Sheet 111
1950

1941 Source Sheets



Volume 17, Sheet 14
1941



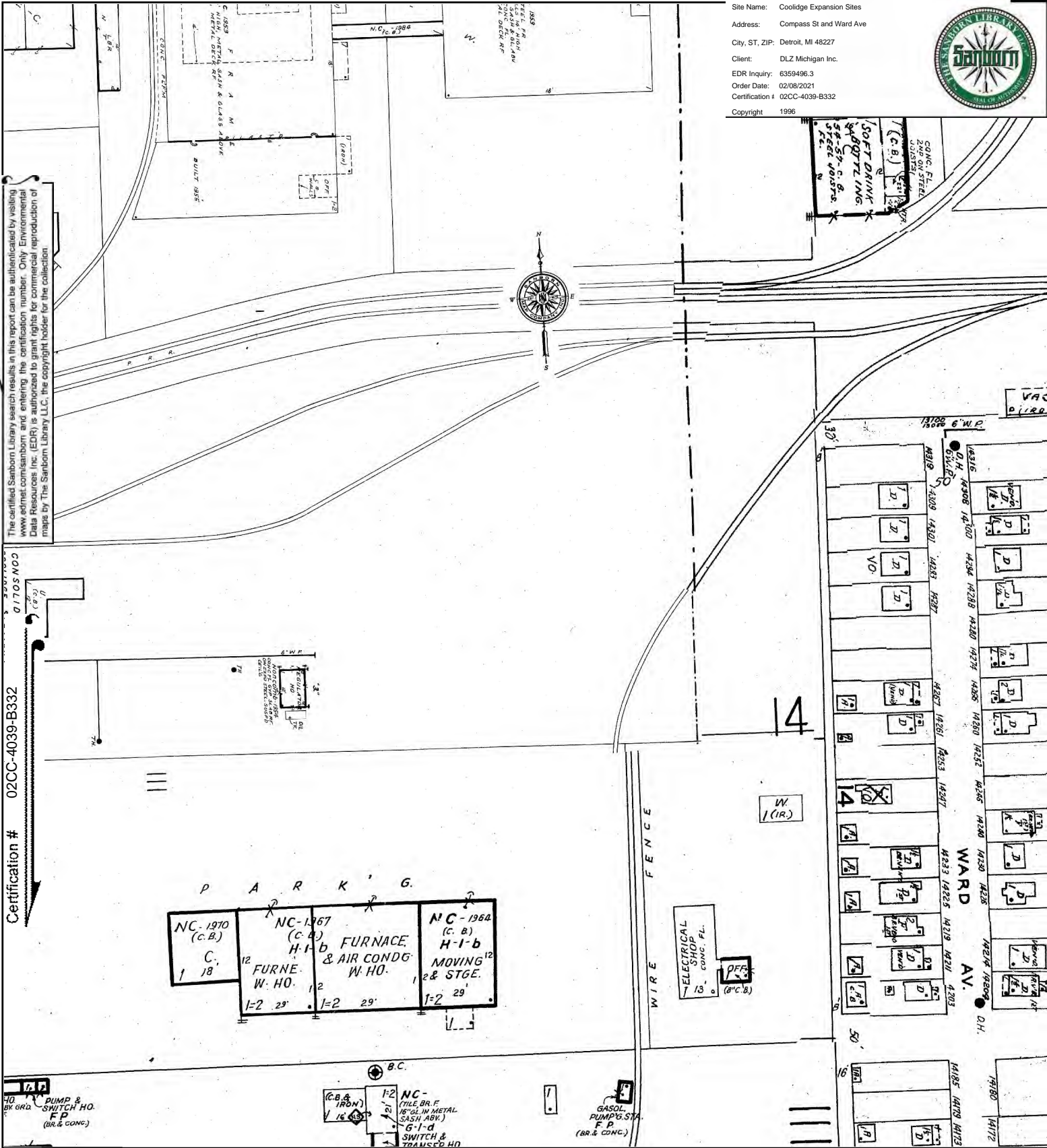
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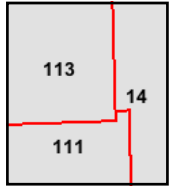
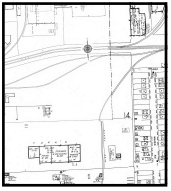
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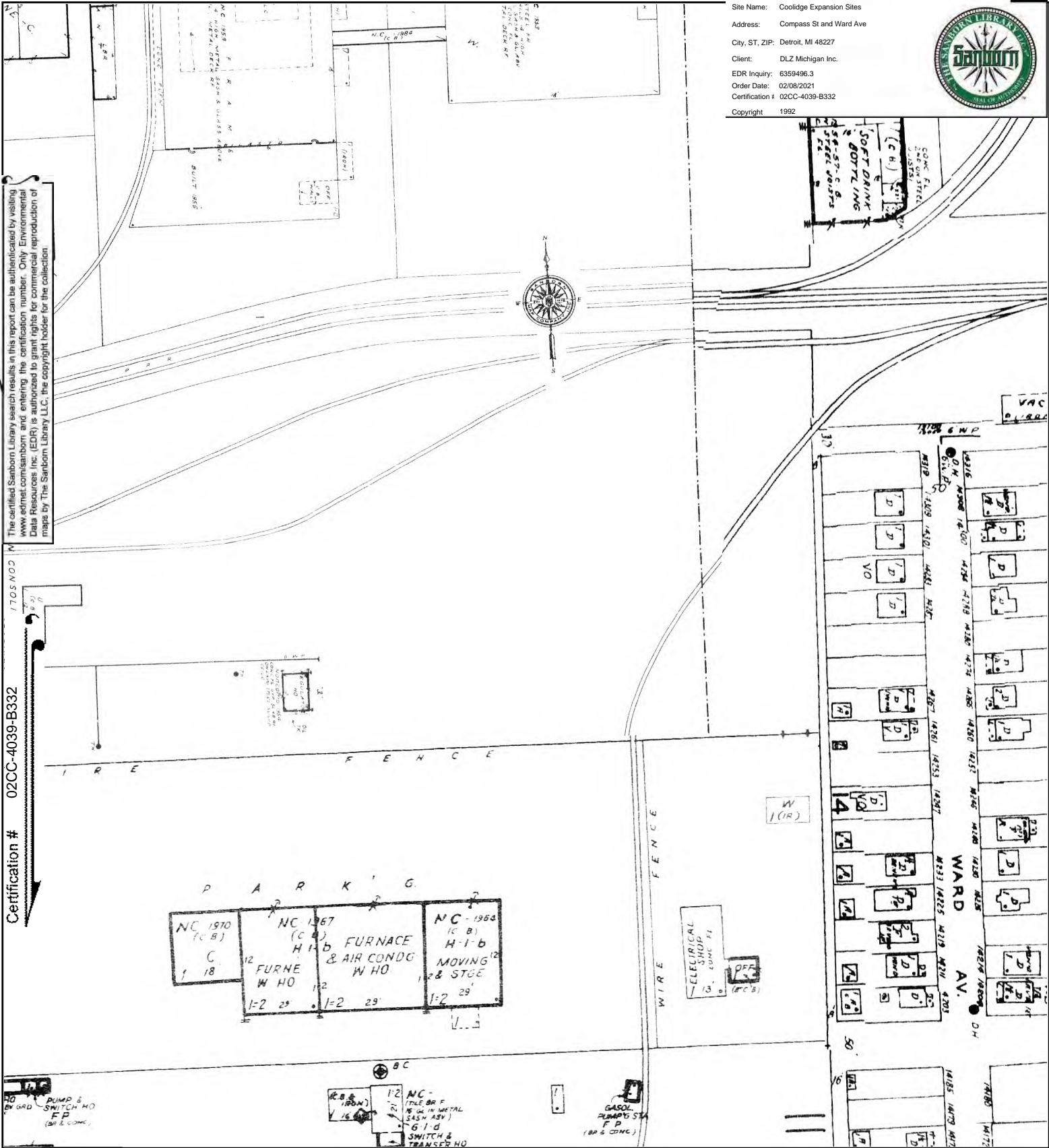
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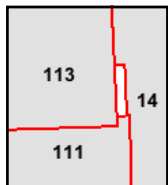
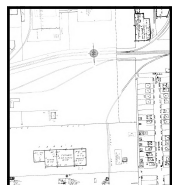
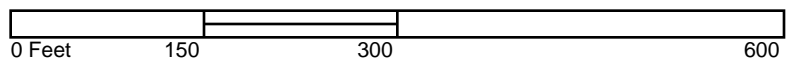
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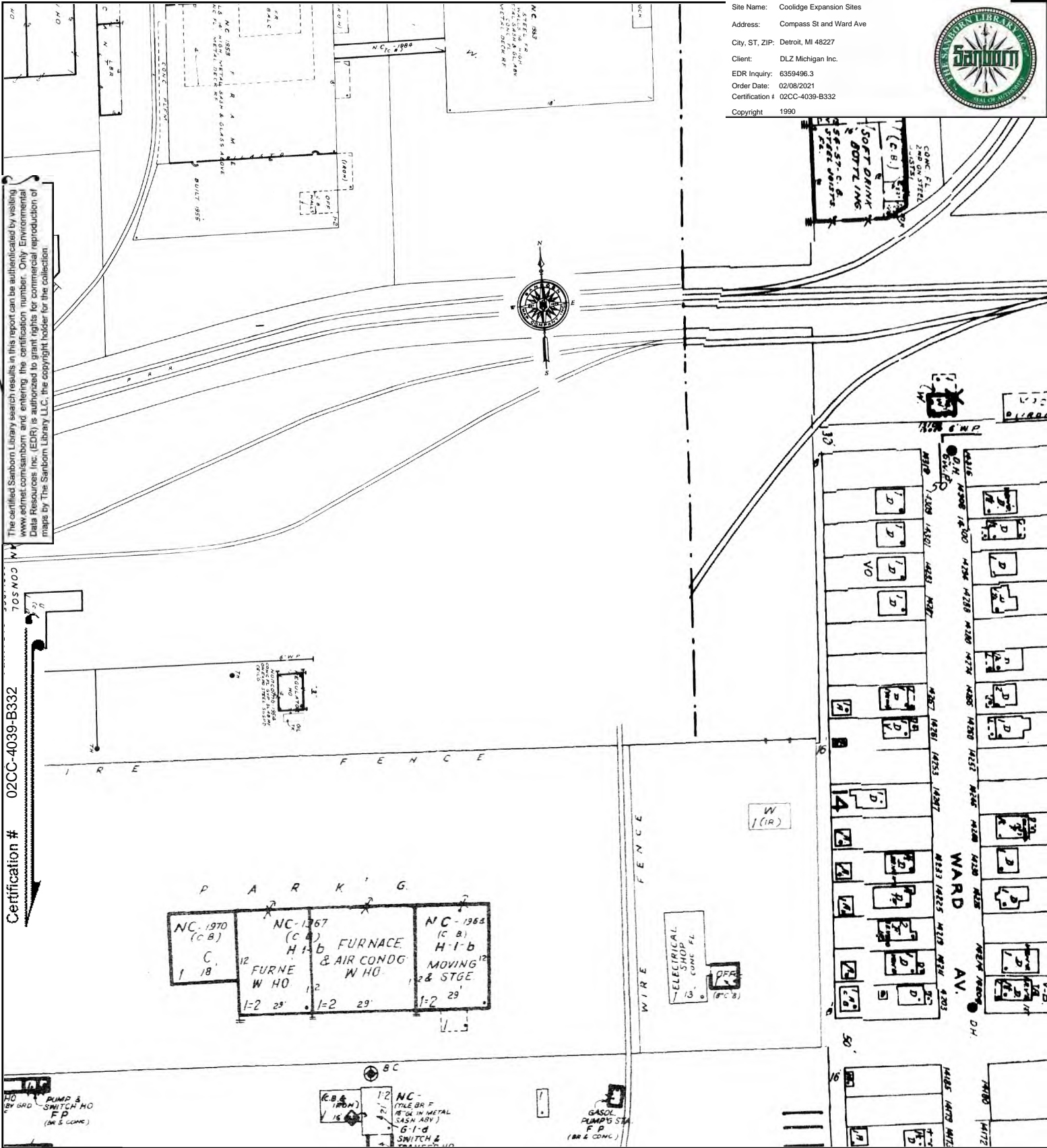
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Volume 17, Sheet 113
 Volume 17, Sheet 111
 Volume 17, Sheet 14



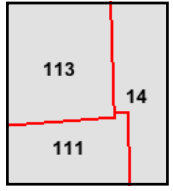
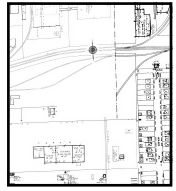
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 City, ST, ZIP: Detroit, MI 48227
 Client: DLZ Michigan Inc.
 EDR Inquiry: 6359496.3
 Order Date: 02/08/2021
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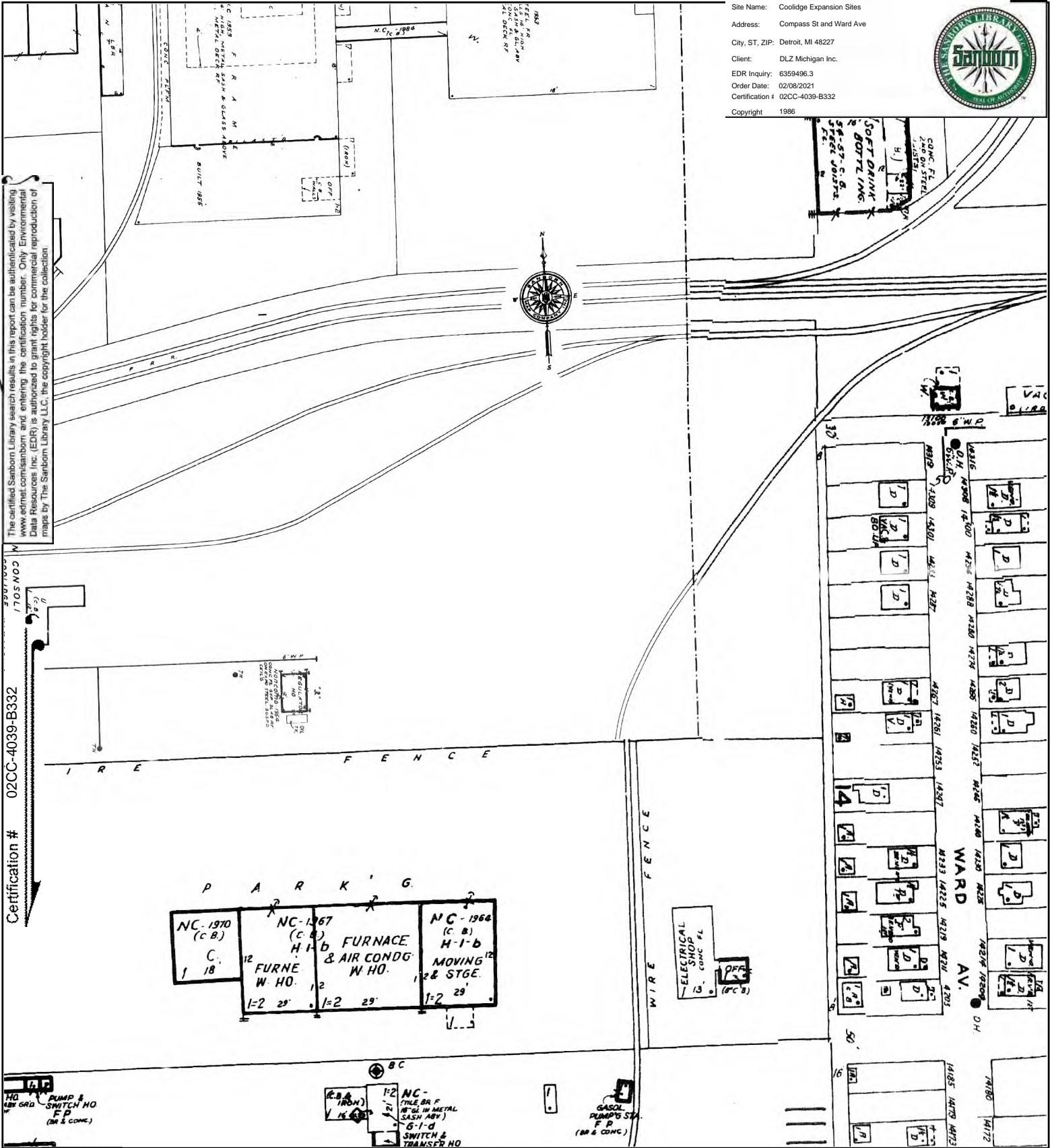
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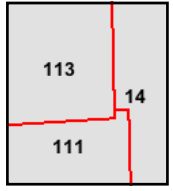
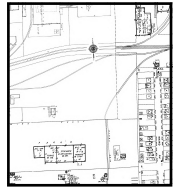
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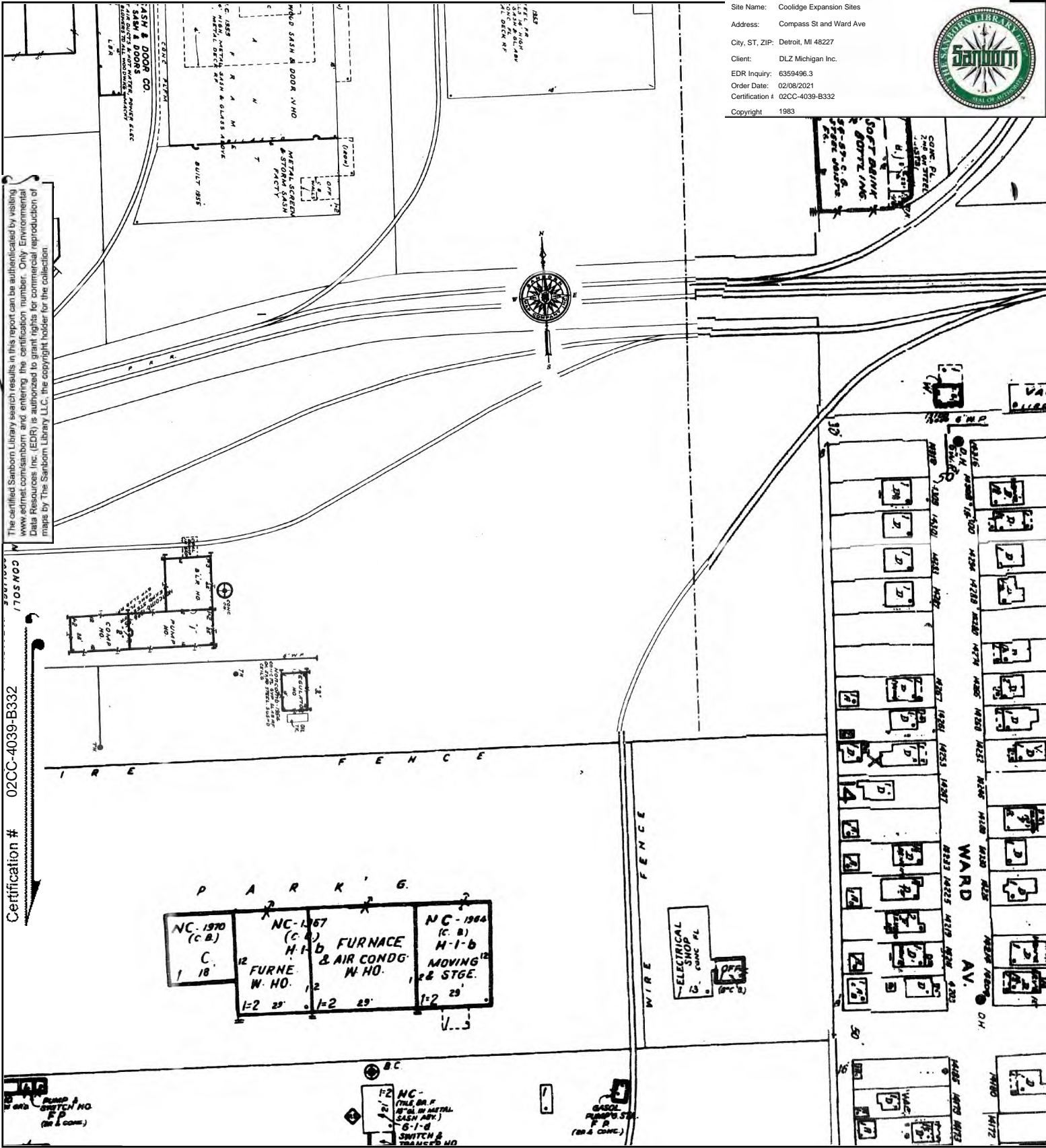
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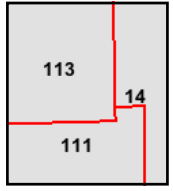
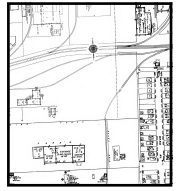
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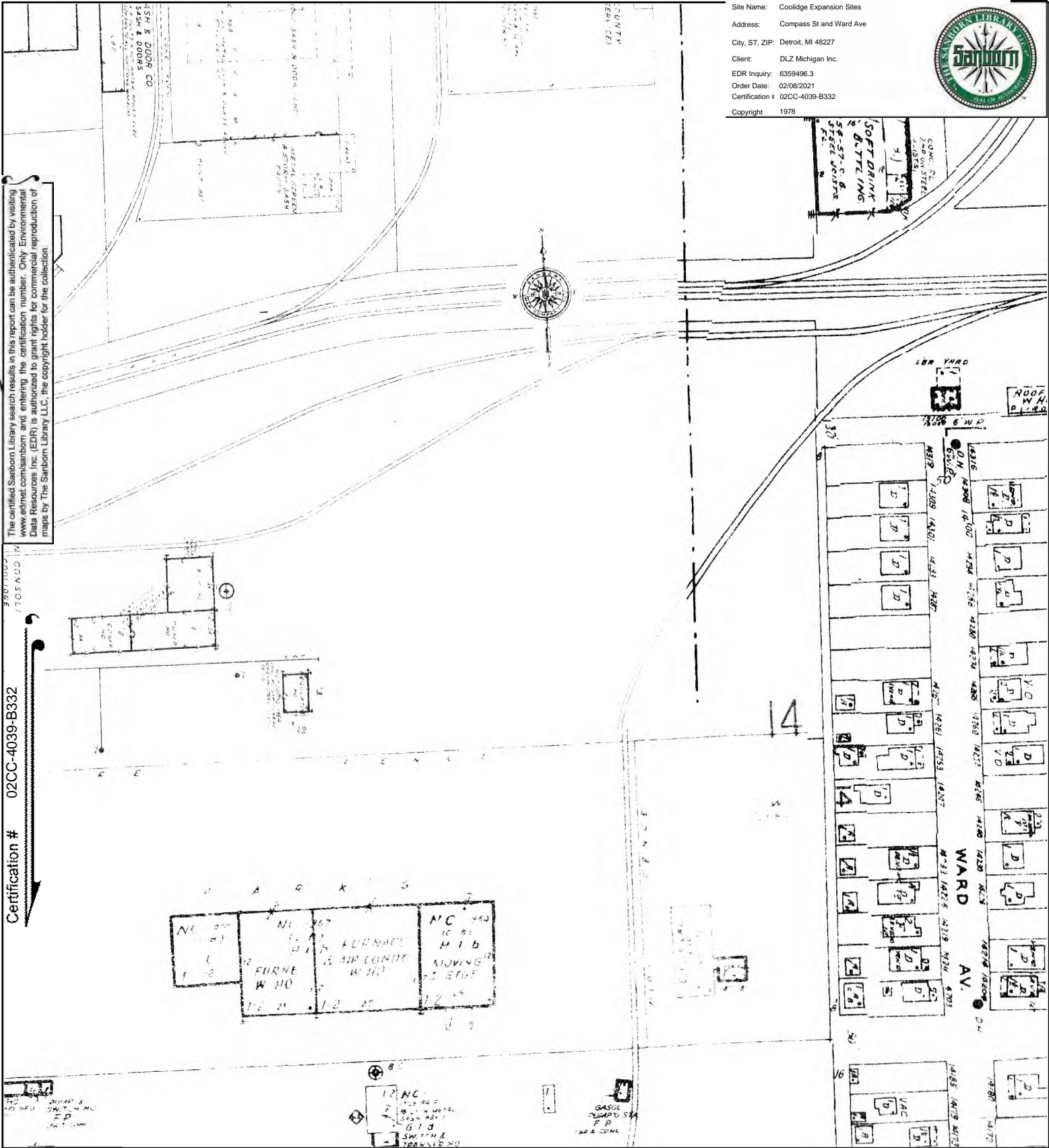
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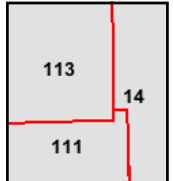
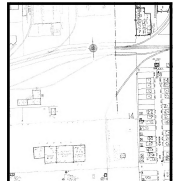
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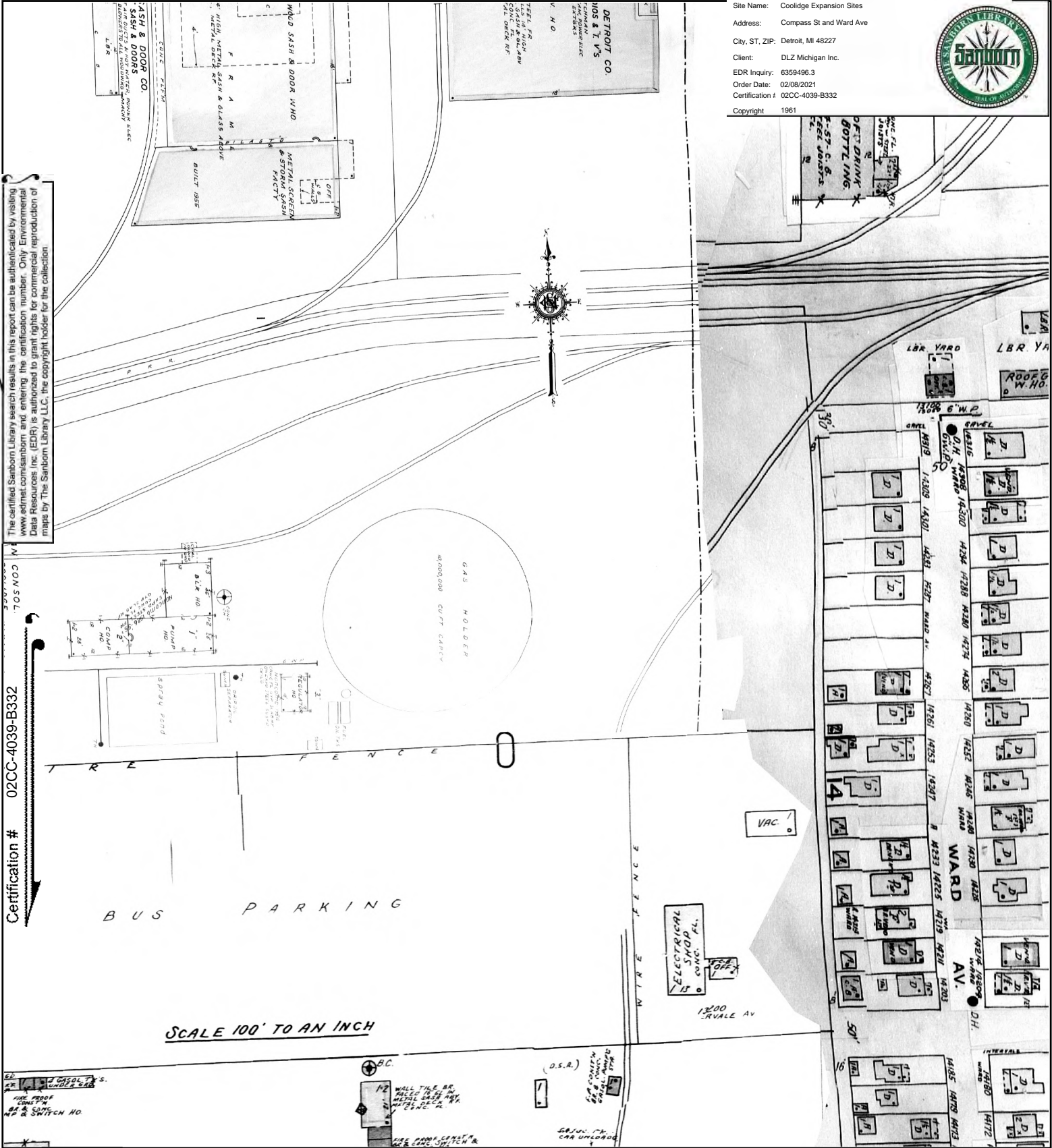
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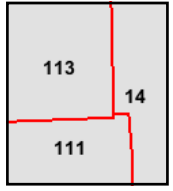
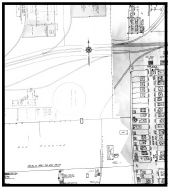
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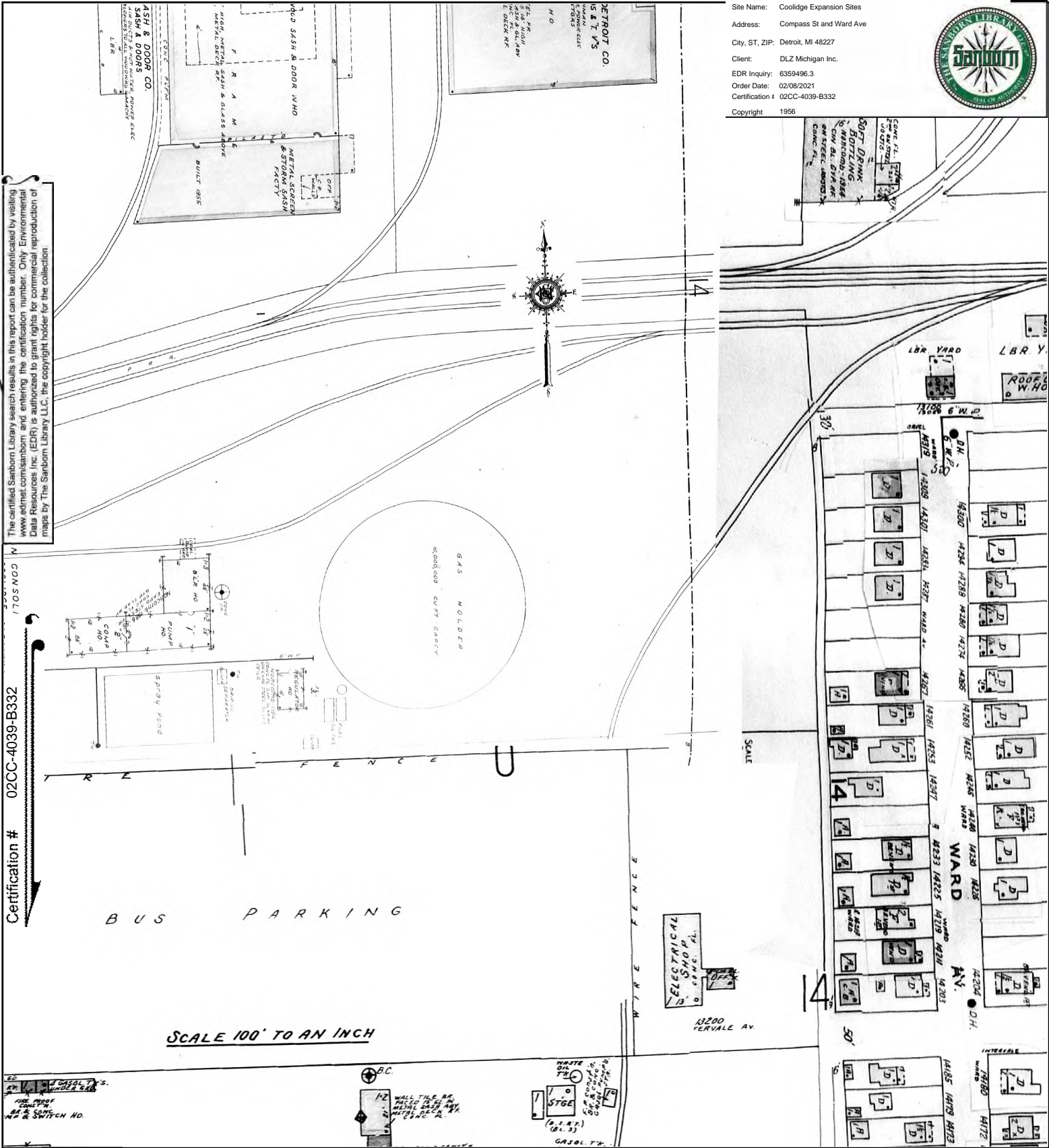


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 Copyright 1956

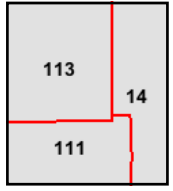
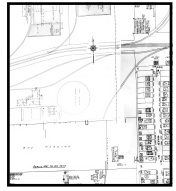


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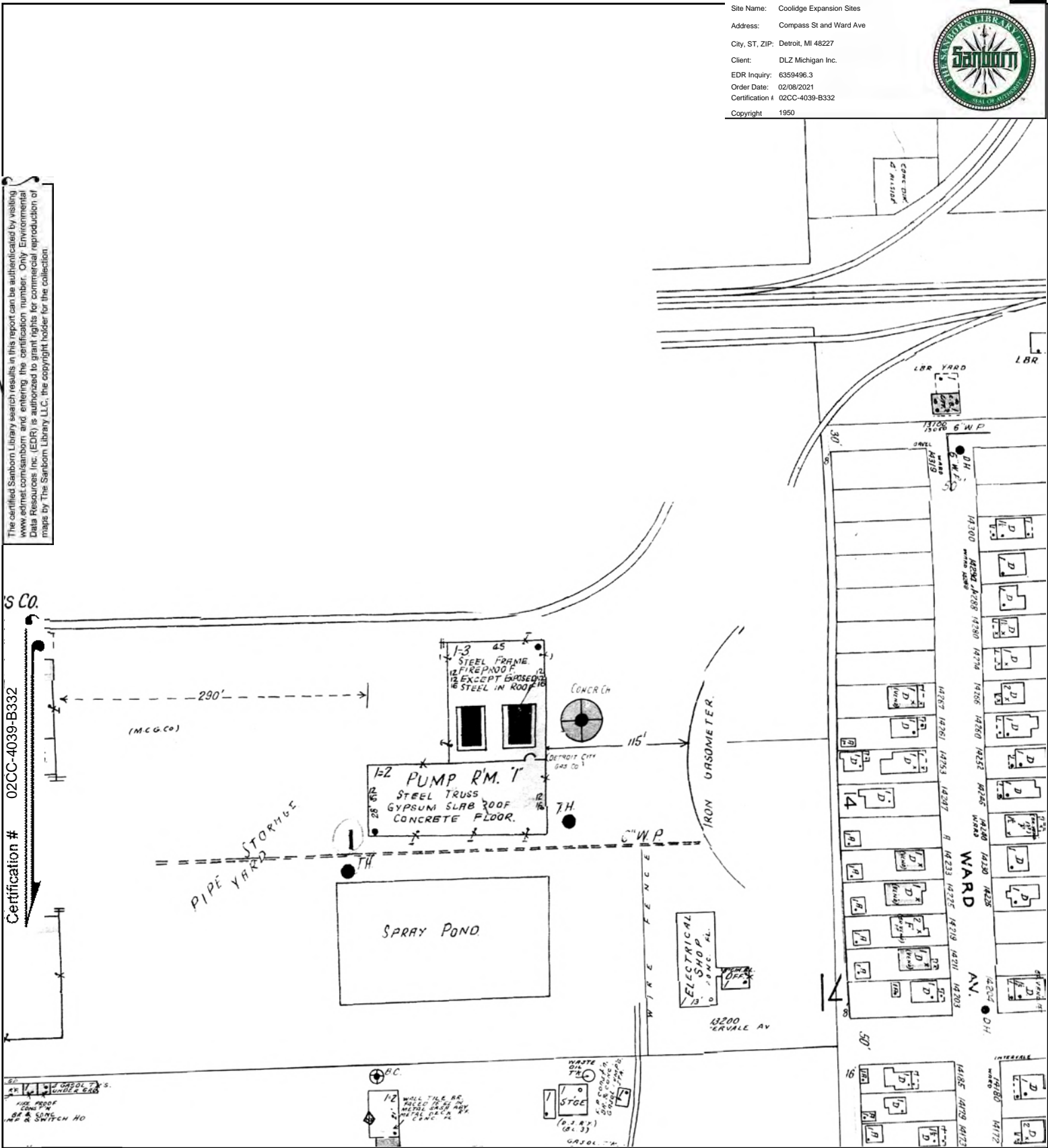
Volume 17, Sheet 113
 Volume 17, Sheet 111
 Volume 17, Sheet 14



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 Address: Compass St and Ward Ave
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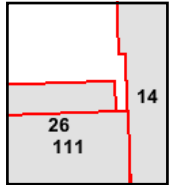
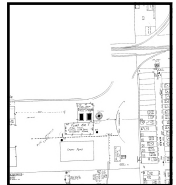
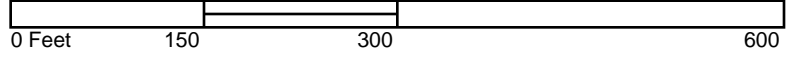


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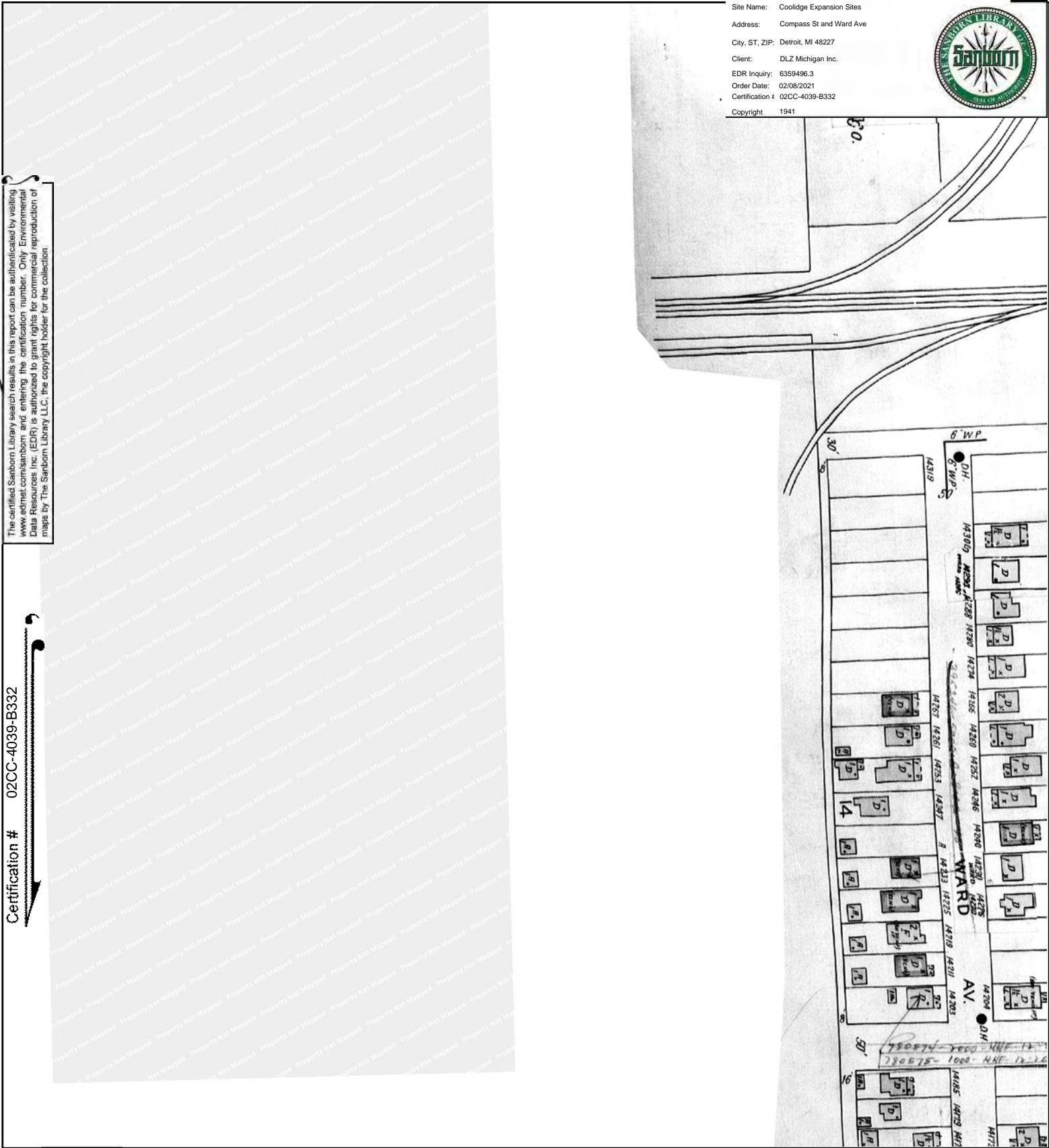


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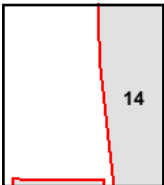
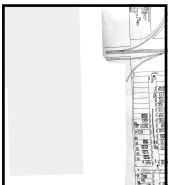


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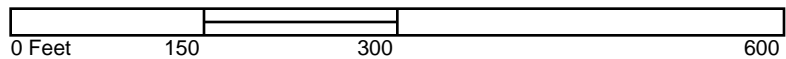
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Volume 17, Sheet 14



Coolidge Expansion Sites

Compass St and Ward Ave

Detroit, MI 48227

Inquiry Number: 6359496.3

February 08, 2021

Certified Sanborn® Map Report



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Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

02/08/21

Site Name:

Coolidge Expansion Sites
Compass St and Ward Ave
Detroit, MI 48227
EDR Inquiry # 6359496.3

Client Name:

DLZ Michigan Inc.
1425 Keystone Avenue
Lansing, MI 48911
Contact: Kendall Gustafson



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The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

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Certification # 02CC-4039-B332
PO # 1942-6994-50
Project Coolidge Expansion Sites

Maps Provided:

2002	1956
1996	1953
1992	1950
1990	1941
1986	1926
1983	
1978	
1961	



Sanborn® Library search results

Certification #: 02CC-4039-B332

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- Library of Congress
- University Publications of America
- EDR Private Collection

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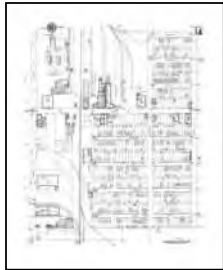
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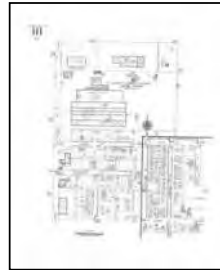
2002 Source Sheets



Volume 17, Sheet 14
2002

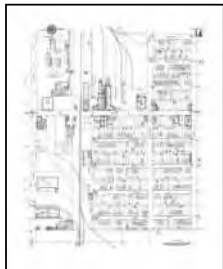


Volume 17, Sheet 41
2002



Volume 17, Sheet 111
2002

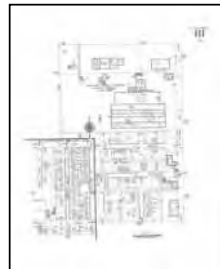
1996 Source Sheets



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1996



Volume 17, Sheet 41
1996



Volume 17, Sheet 111
1996

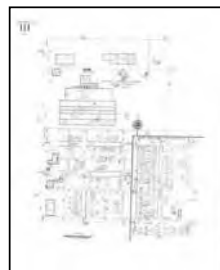
1992 Source Sheets



Volume 17, Sheet 14
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Volume 17, Sheet 41
1992



Volume 17, Sheet 111
1992

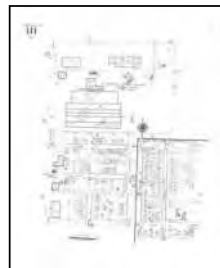
1990 Source Sheets



Volume 17, Sheet 14
1990



Volume 17, Sheet 41
1990



Volume 17, Sheet 111
1990

Sanborn Sheet Key

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1986 Source Sheets



Volume 17, Sheet 14
1986



Volume 17, Sheet 41
1986



Volume 17, Sheet 111
1986

1983 Source Sheets



Volume 17, Sheet 14
1983



Volume 17, Sheet 111
1983



Volume 17, Sheet 41
1983

1978 Source Sheets



Volume 17, Sheet 14
1978



Volume 17, Sheet 41
1978



Volume 17, Sheet 111
1978

1961 Source Sheets



Volume 17, Sheet 14
1961



Volume 17, Sheet 41
1961



Volume 17, Sheet 111
1961

Sanborn Sheet Key

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1956 Source Sheets



Volume 17, Sheet 14
1956



Volume 17, Sheet 41
1956



Volume 17, Sheet 111
1956

1953 Source Sheets



Volume 17, Sheet 14
1953



Volume 17, Sheet 26
1953



Volume 17, Sheet 41
1953



Volume 17, Sheet 111
1953

1950 Source Sheets



Volume 17, Sheet 14
1950



Volume 17, Sheet 26
1950



Volume 17, Sheet 41
1950



Volume 17, Sheet 111
1950

1941 Source Sheets



Volume 17, Sheet 14
1941



Volume 17, Sheet 41
1941



Volume 17, Sheet 41
1941



Volume 17, Sheet 111
1941

Sanborn Sheet Key

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1926 Source Sheets



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1926

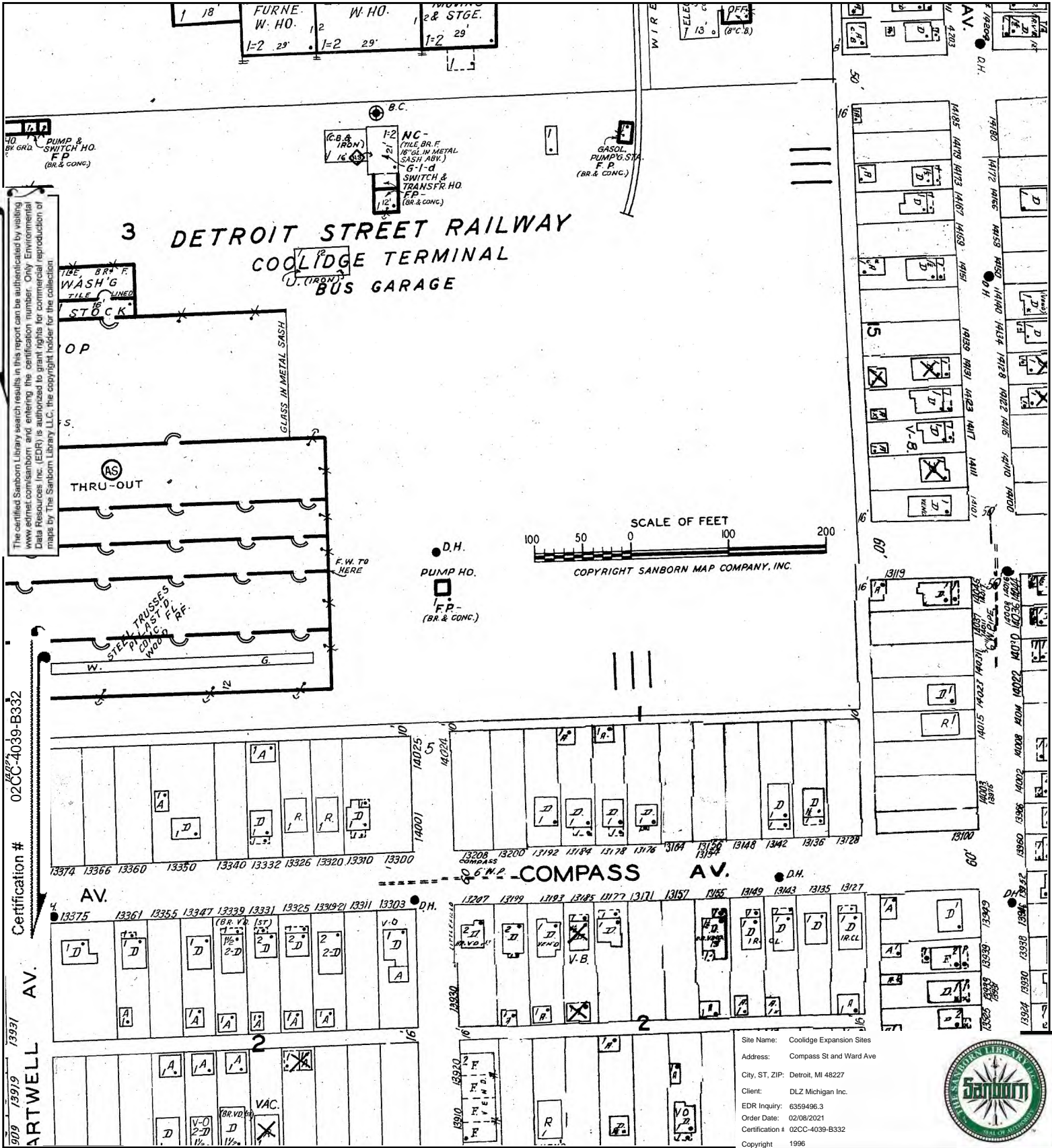


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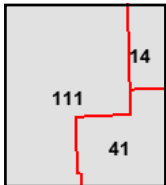
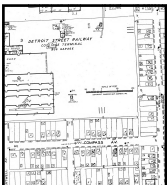
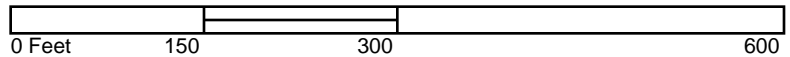
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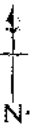


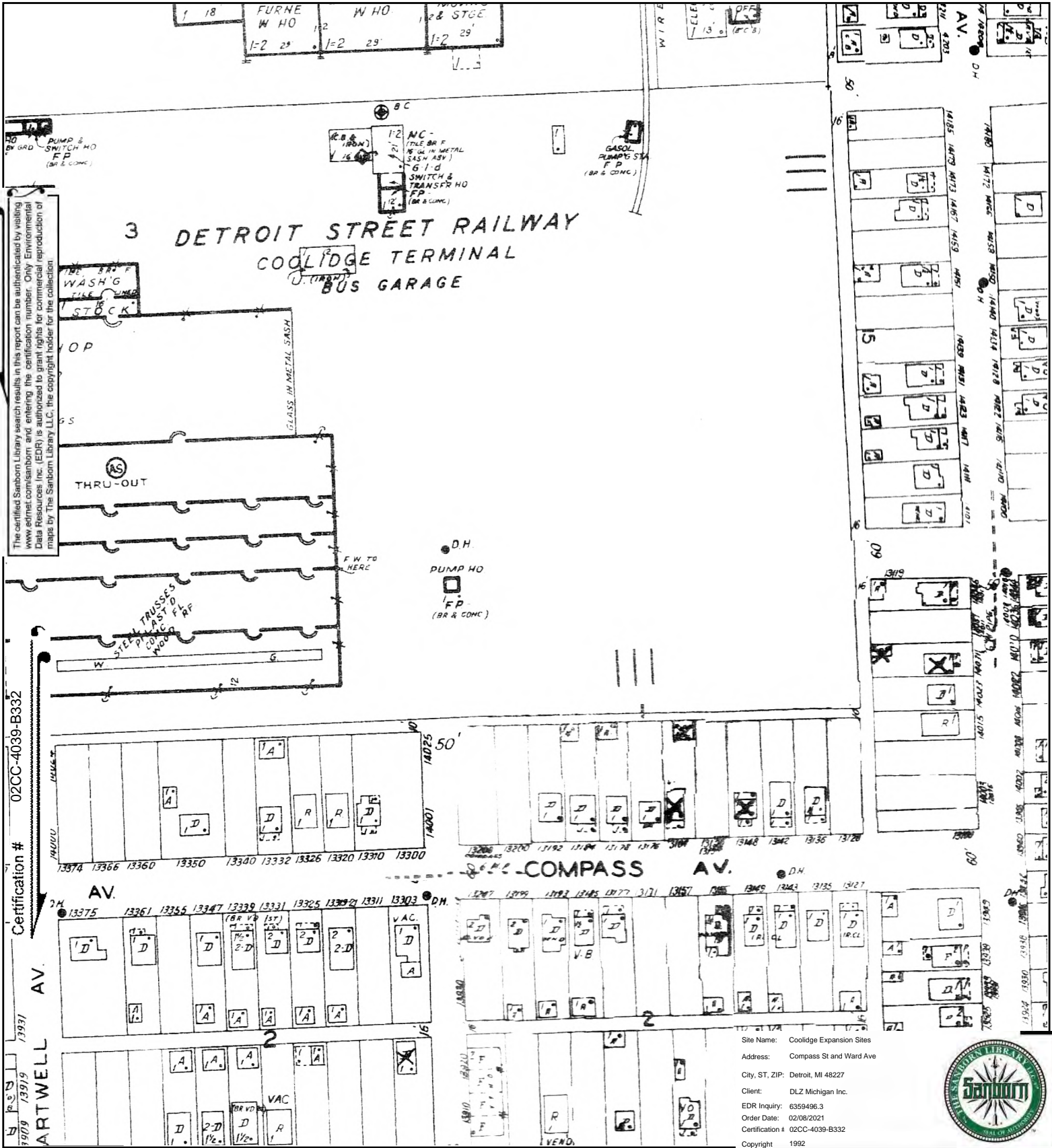


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 Volume 17, Sheet 14





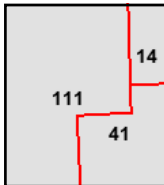
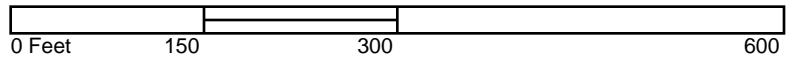
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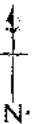
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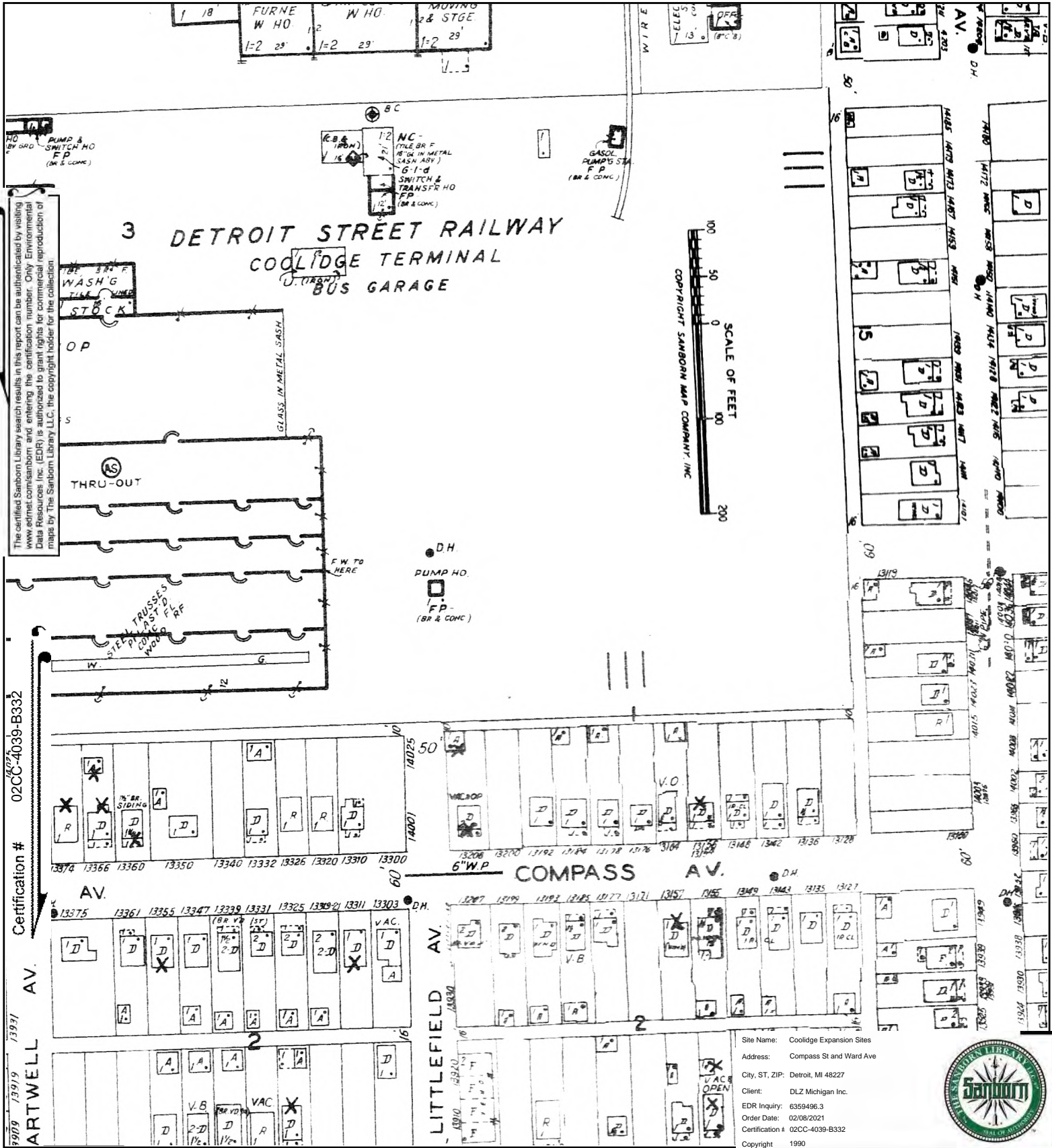


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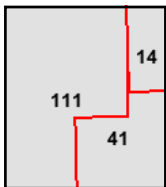
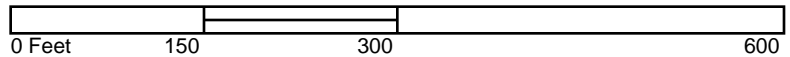


Volume 17, Sheet 111
 Volume 17, Sheet 41
 Volume 17, Sheet 14

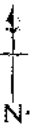


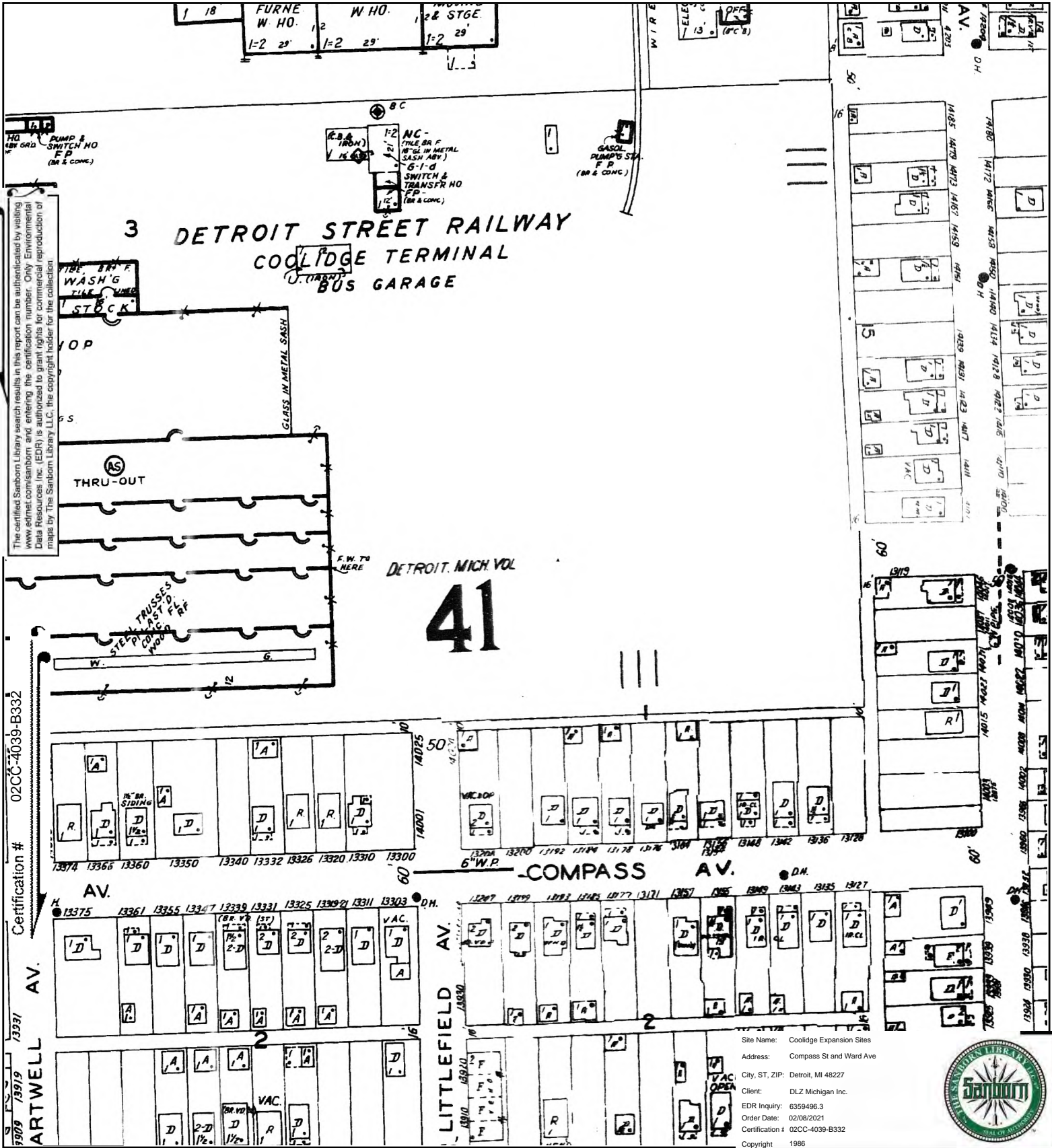


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Volume 17, Sheet 14





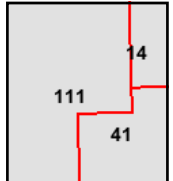
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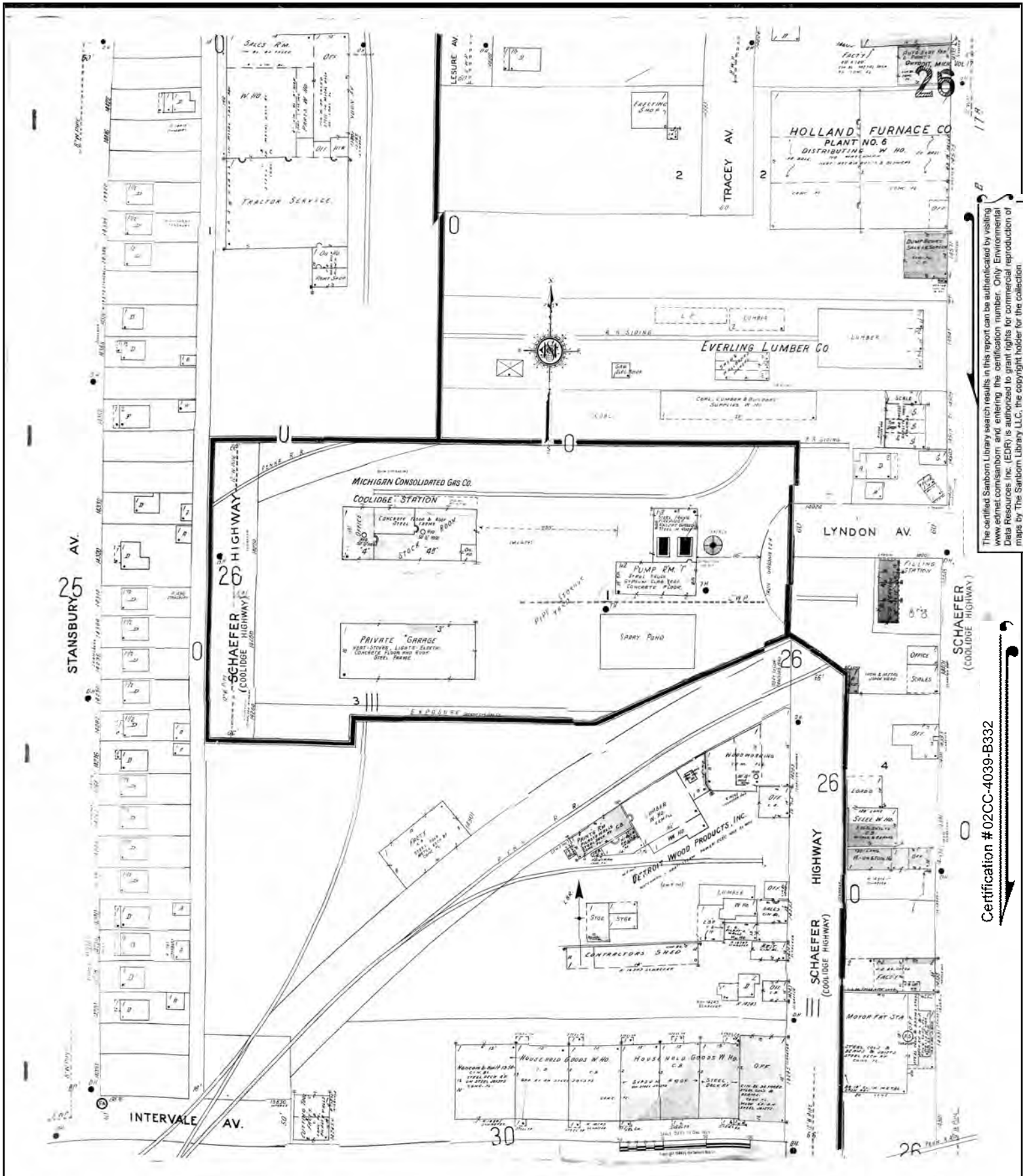


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 Copyright: 1950



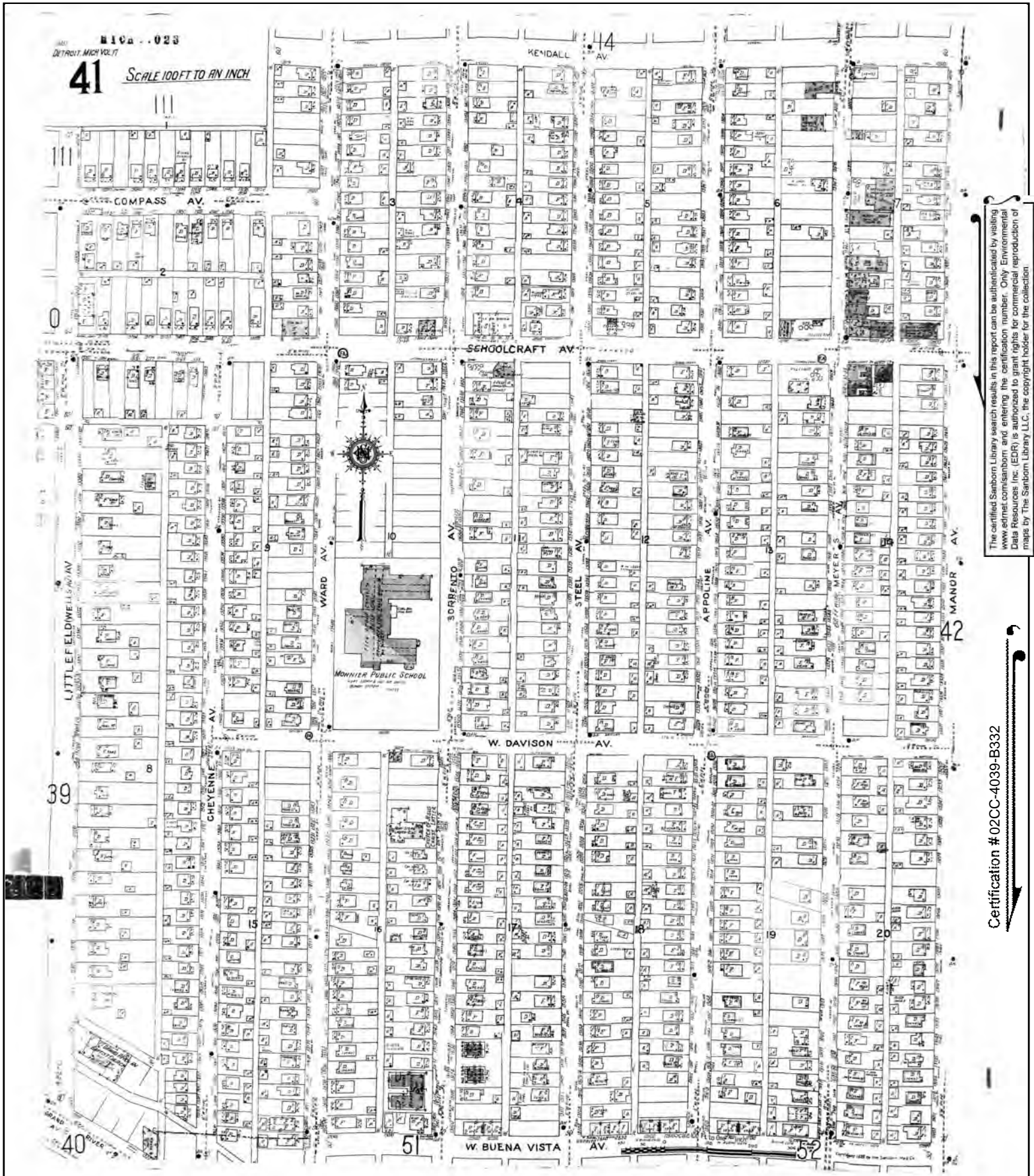


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Certification # 02CC-4039-B332

Site Name: Coolidge Expansion Sites
 Address: Compass St and Ward Ave
 City, ST, ZIP: Detroit, MI 48227
 Client: DLZ Michigan Inc.
 EDR Inquiry: 6359496.3
 Order Date: 02/08/2021
 Certification #: 02CC-4039-B332
 Copyright: 1950





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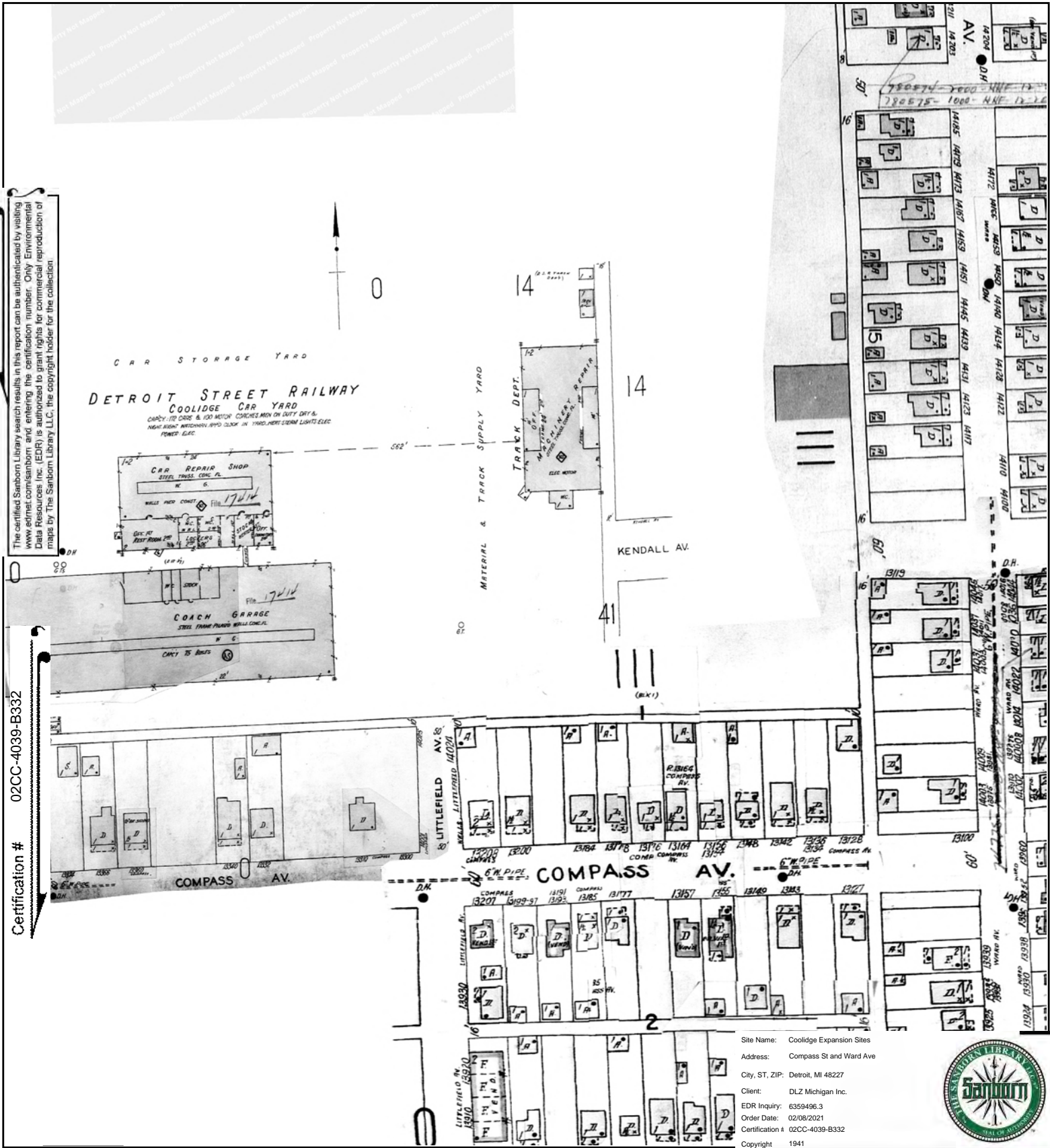
Certification # 02CC-4039-B332

Site Name: Coolidge Expansion Sites
 Address: Compass St and Ward Ave
 City, ST, ZIP: Detroit, MI 48227
 Client: DLZ Michigan Inc.
 EDR Inquiry: 6359496.3
 Order Date: 02/08/2021
 Certification #: 02CC-4039-B332
 Copyright: 1950

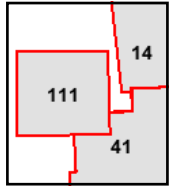
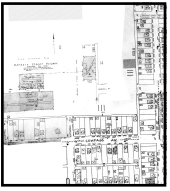
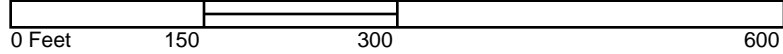


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Certification # 02CC-4039-B332



This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.

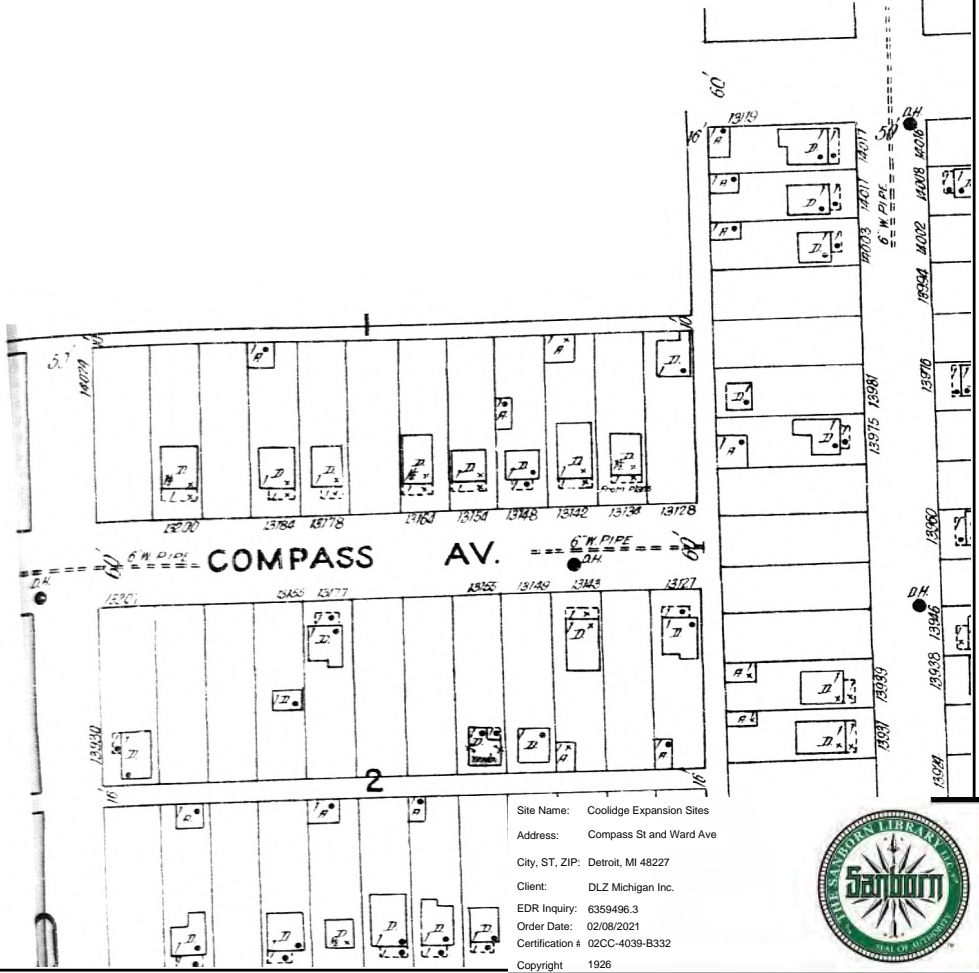


- Volume 17, Sheet 111
- Volume 17, Sheet 41
- Volume 17, Sheet 41
- Volume 17, Sheet 14



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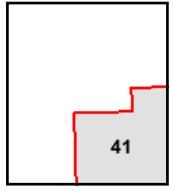
Certification # 02CC-4039-B332



Site Name: Coolidge Expansion Sites
 Address: Compass St and Ward Ave
 City, ST, ZIP: Detroit, MI 48227
 Client: DLZ Michigan Inc.
 EDR Inquiry: 6359496.3
 Order Date: 02/08/2021
 Certification # 02CC-4039-B332
 Copyright 1926




This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 17, Sheet 41

APPENDIX G



Coolidge Expansion Sites
Compass St and Ward Ave
Detroit, MI 48227

Inquiry Number: 6359496.4
February 08, 2021

EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Historical Topo Map Report

02/08/21

Site Name:

Coolidge Expansion Sites
Compass St and Ward Ave
Detroit, MI 48227
EDR Inquiry # 6359496.4

Client Name:

DLZ Michigan Inc.
1425 Keystone Avenue
Lansing, MI 48911
Contact: Kendall Gustafson



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by DLZ Michigan Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	1942-6994-50	Latitude:	42.389023 42° 23' 20" North
Project:	Coolidge Expansion Sites	Longitude:	-83.173194 -83° 10' 23" West
		UTM Zone:	Zone 17 North
		UTM X Meters:	321117.64
		UTM Y Meters:	4695258.11
		Elevation:	646.26' above sea level

Maps Provided:

2014	1934
1996	1924
1981, 1983	1918
1973	1905
1968	
1952	
1941, 1942	
1936	

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2014 Source Sheets



Dearborn
2014
7.5-minute, 24000



Royal Oak
2014
7.5-minute, 24000

1996 Source Sheets



Royal Oak
1996
7.5-minute, 24000
Aerial Photo Revised 1996

1981, 1983 Source Sheets



Royal Oak
1981
7.5-minute, 24000
Aerial Photo Revised 1981



Dearborn
1983
7.5-minute, 24000
Aerial Photo Revised 1982

1973 Source Sheets



Royal Oak
1973
7.5-minute, 24000
Aerial Photo Revised 1973



Dearborn
1973
7.5-minute, 24000
Aerial Photo Revised 1973

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1968 Source Sheets

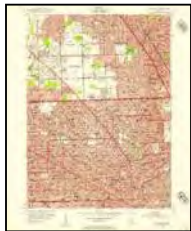


Royal Oak
1968
7.5-minute, 24000
Aerial Photo Revised 1967



Dearborn
1968
7.5-minute, 24000
Aerial Photo Revised 1967

1952 Source Sheets



Royal Oak
1952
7.5-minute, 24000

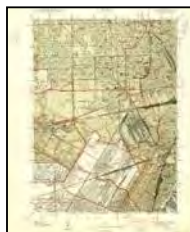


Dearborn
1952
7.5-minute, 24000

1941, 1942 Source Sheets



Royal Oak
1941
7.5-minute, 24000



Dearborn
1942
7.5-minute, 24000

1936 Source Sheets



Royal Oak
1936
7.5-minute, 31680

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1934 Source Sheets



Detroit
1934
15-minute, 62500

1924 Source Sheets



Detroit
1924
15-minute, 62500

1918 Source Sheets

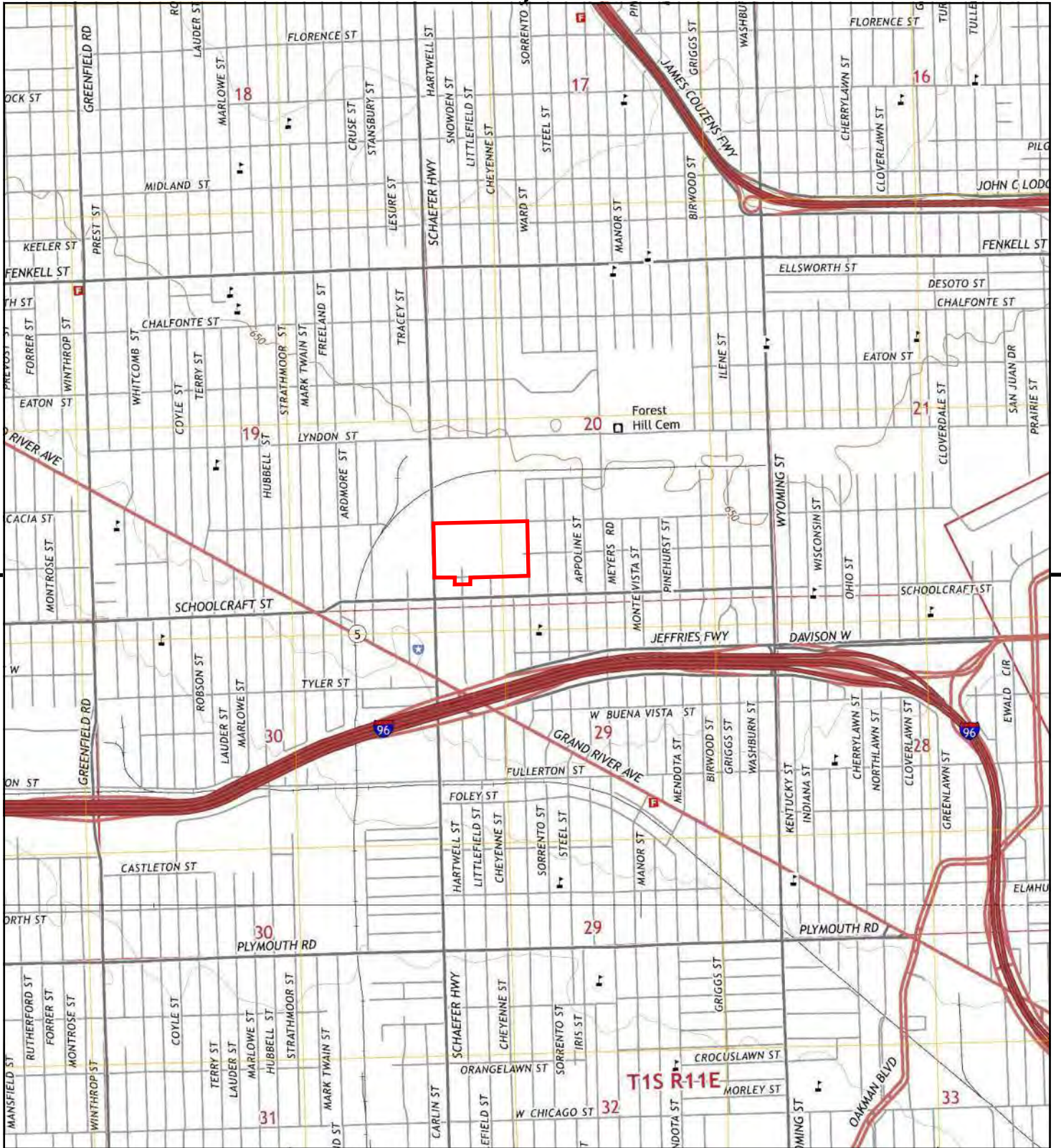


DETROIT
1918
15-minute, 62500

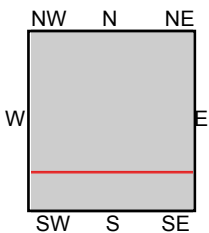
1905 Source Sheets



Detroit
1905
15-minute, 62500



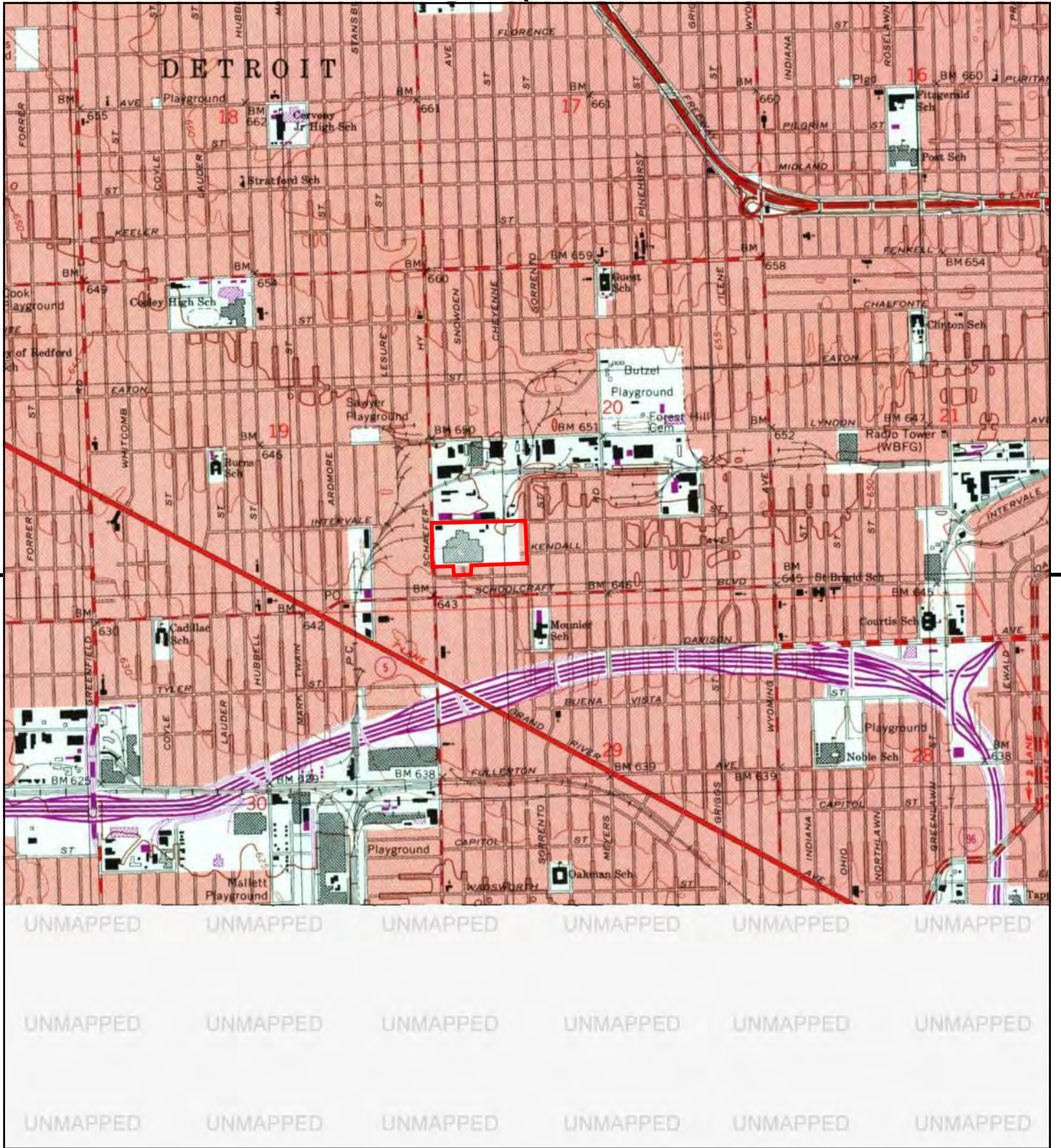
This report includes information from the following map sheet(s).



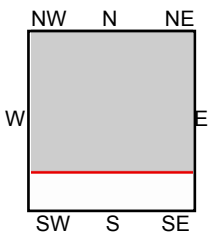
TP, Royal Oak, 2014, 7.5-minute
S, Dearborn, 2014, 7.5-minute

SITE NAME: Coolidge Expansion Sites
ADDRESS: Compass St and Ward Ave
Detroit, MI 48227
CLIENT: DLZ Michigan Inc.





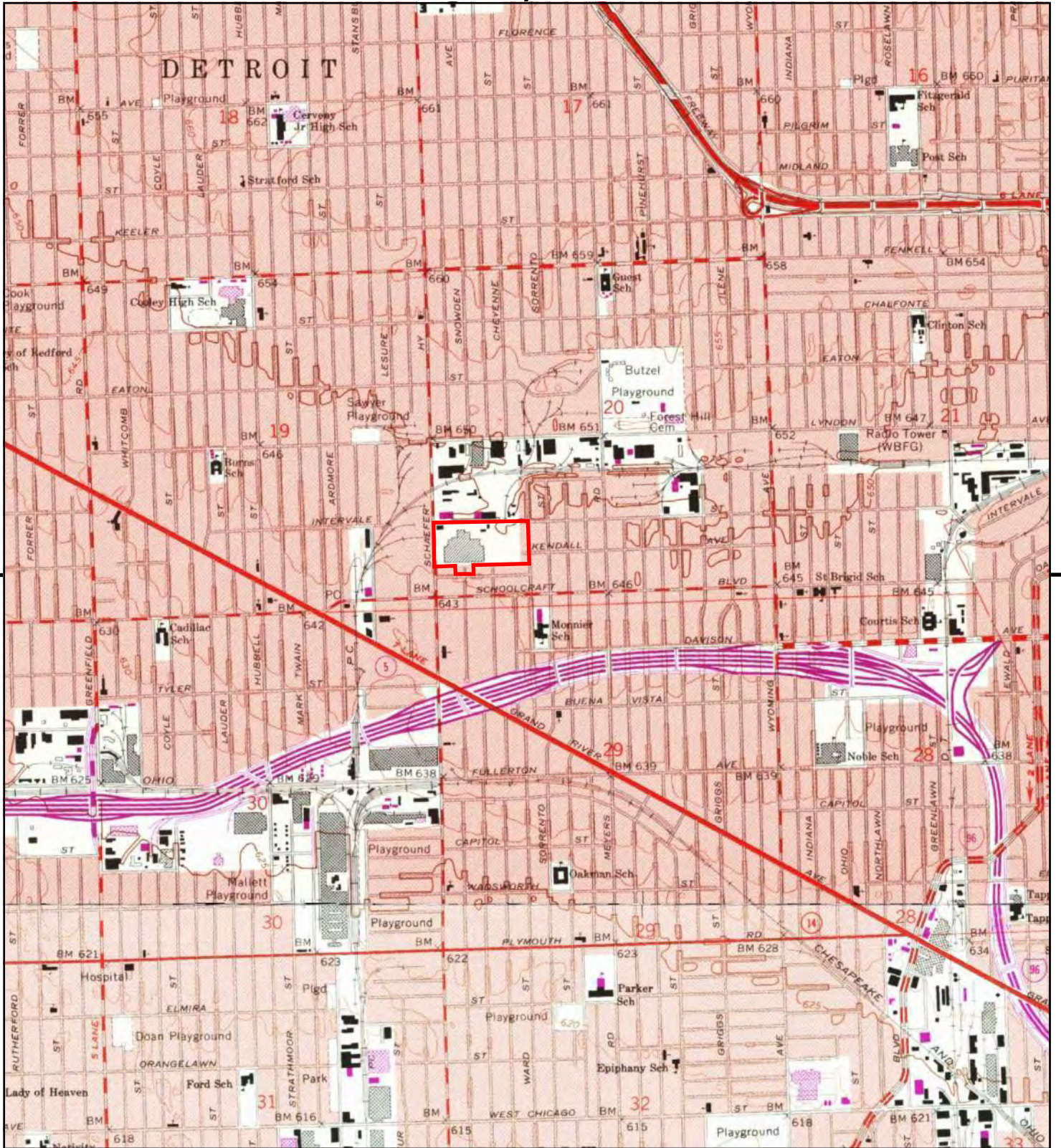
This report includes information from the following map sheet(s).



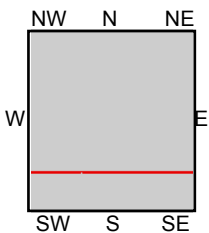
TP, Royal Oak, 1996, 7.5-minute

SITE NAME: Coolidge Expansion Sites
 ADDRESS: Compass St and Ward Ave
 Detroit, MI 48227
 CLIENT: DLZ Michigan Inc.





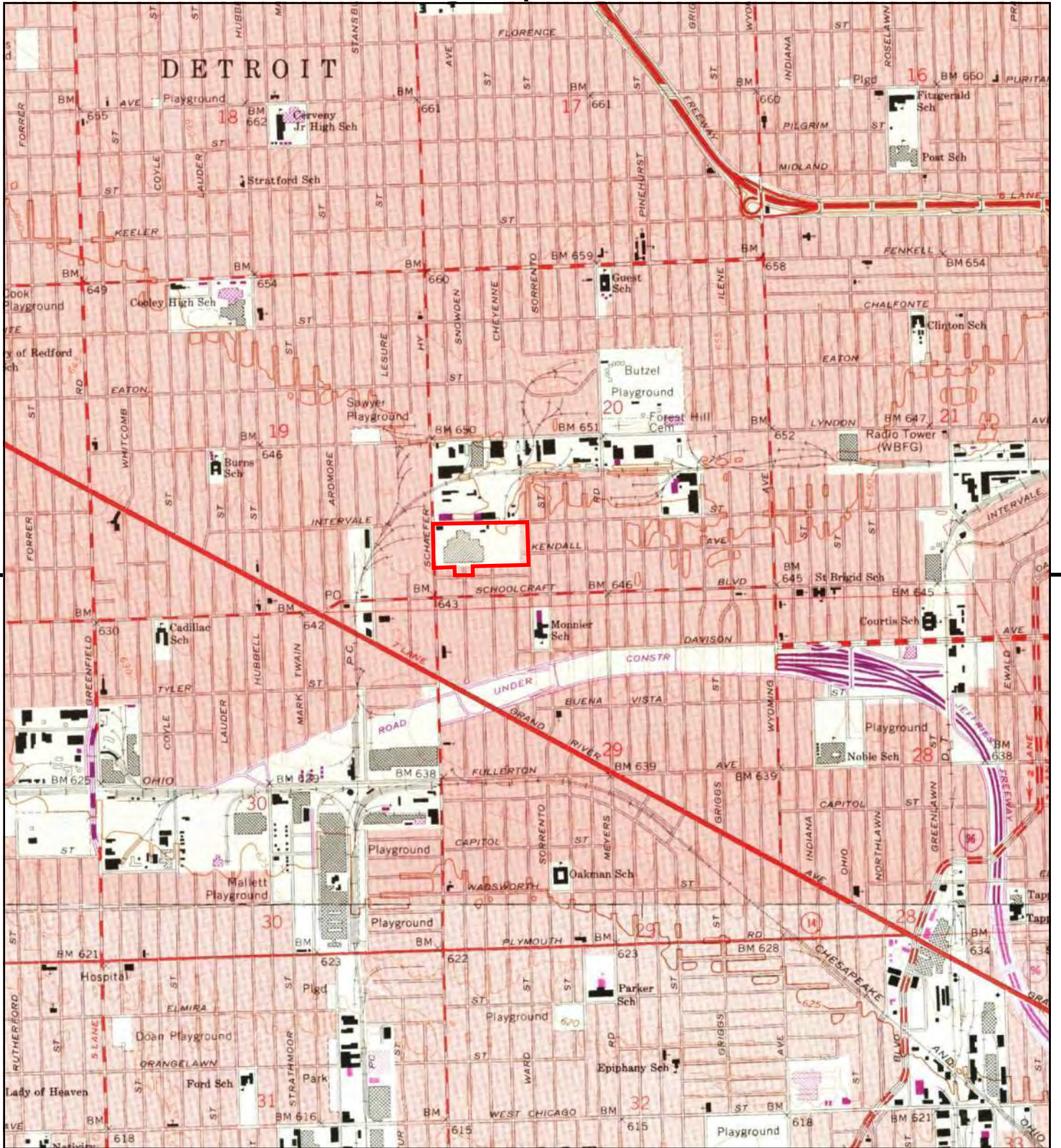
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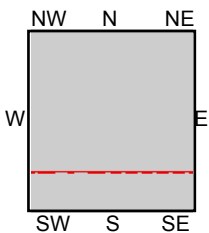
TP, Royal Oak, 1981, 7.5-minute
S, Dearborn, 1983, 7.5-minute

SITE NAME: Coolidge Expansion Sites
ADDRESS: Compass St and Ward Ave
Detroit, MI 48227
CLIENT: DLZ Michigan Inc.





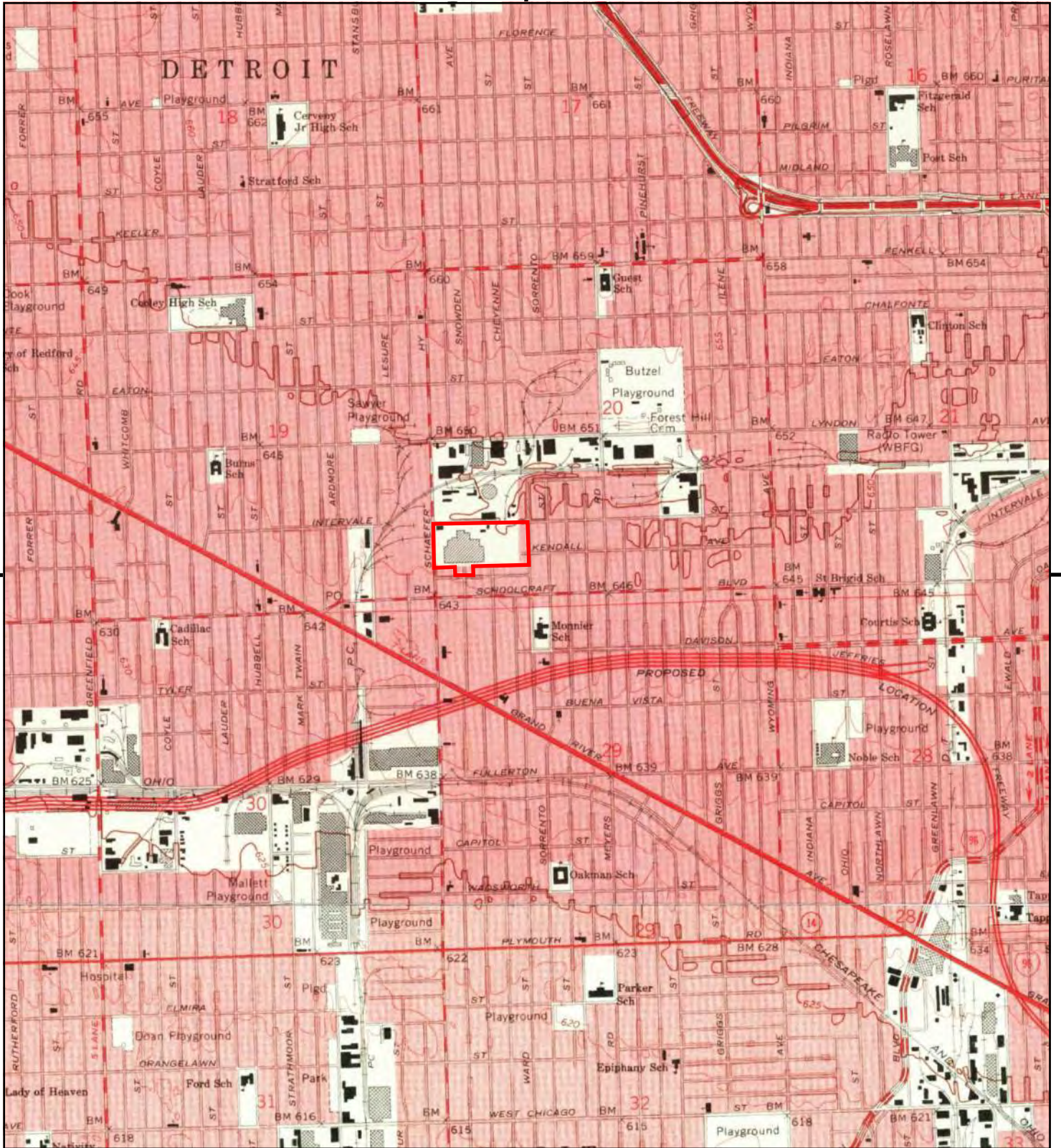
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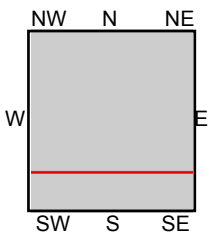
TP, Royal Oak, 1973, 7.5-minute
S, Dearborn, 1973, 7.5-minute

SITE NAME: Coolidge Expansion Sites
ADDRESS: Compass St and Ward Ave
Detroit, MI 48227
CLIENT: DLZ Michigan Inc.





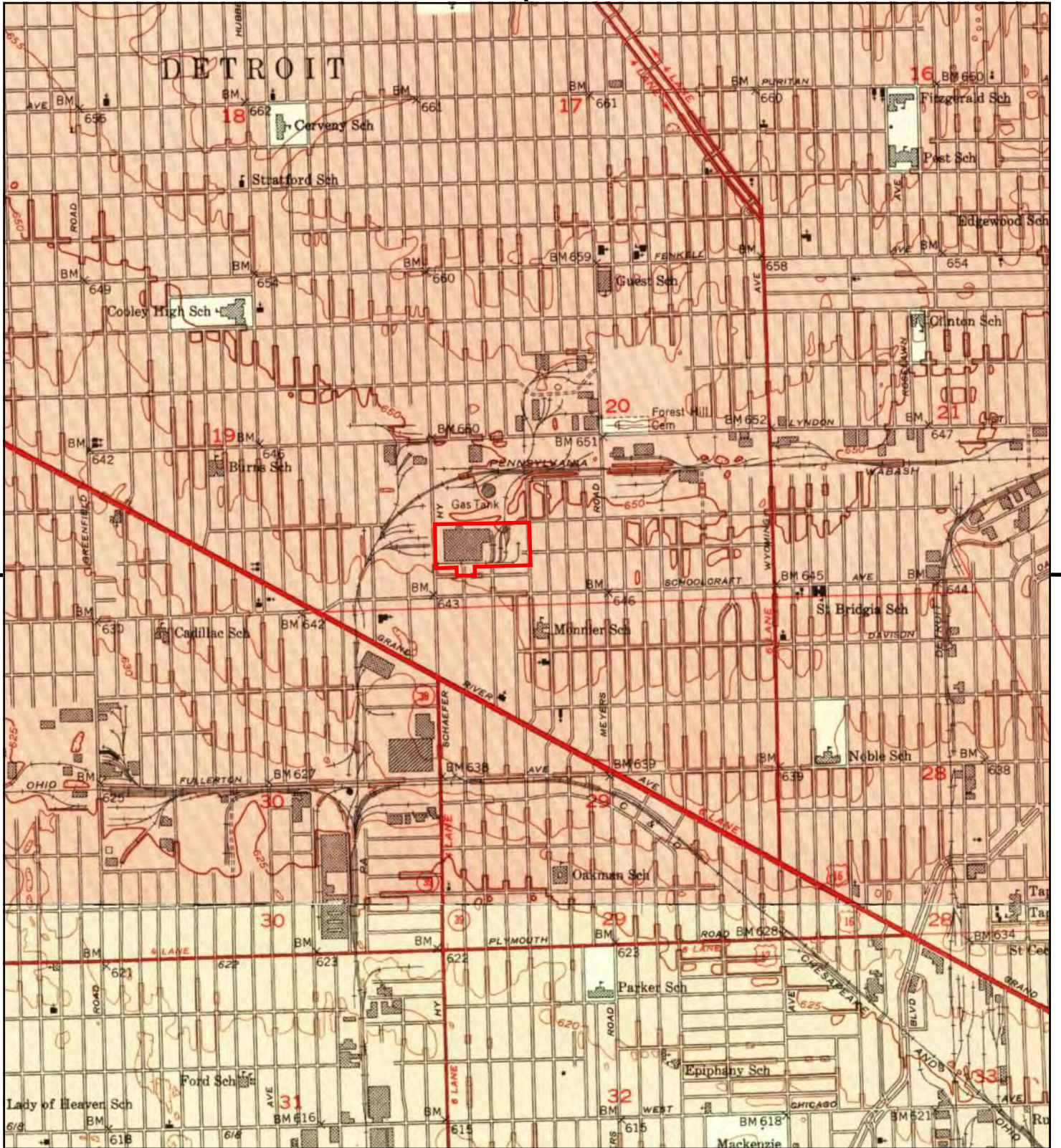
This report includes information from the following map sheet(s).



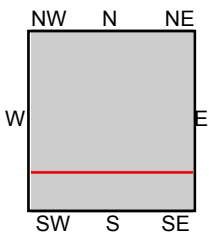
TP, Royal Oak, 1968, 7.5-minute
S, Dearborn, 1968, 7.5-minute

SITE NAME: Coolidge Expansion Sites
ADDRESS: Compass St and Ward Ave
Detroit, MI 48227
CLIENT: DLZ Michigan Inc.





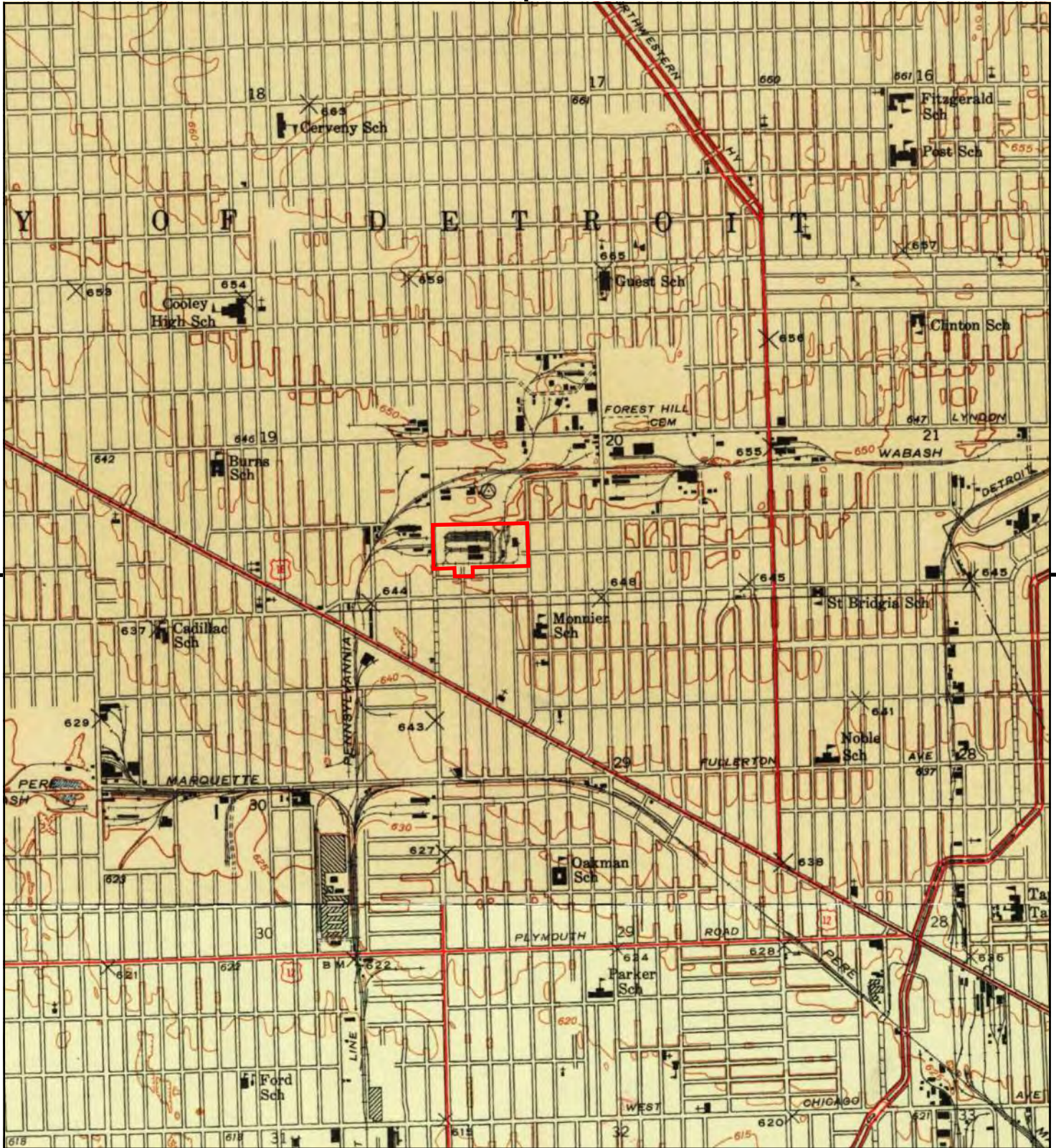
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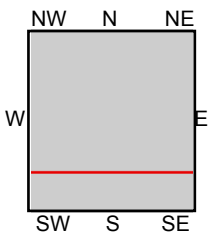
TP, Royal Oak, 1952, 7.5-minute
S, Dearborn, 1952, 7.5-minute

SITE NAME: Coolidge Expansion Sites
ADDRESS: Compass St and Ward Ave
Detroit, MI 48227
CLIENT: DLZ Michigan Inc.





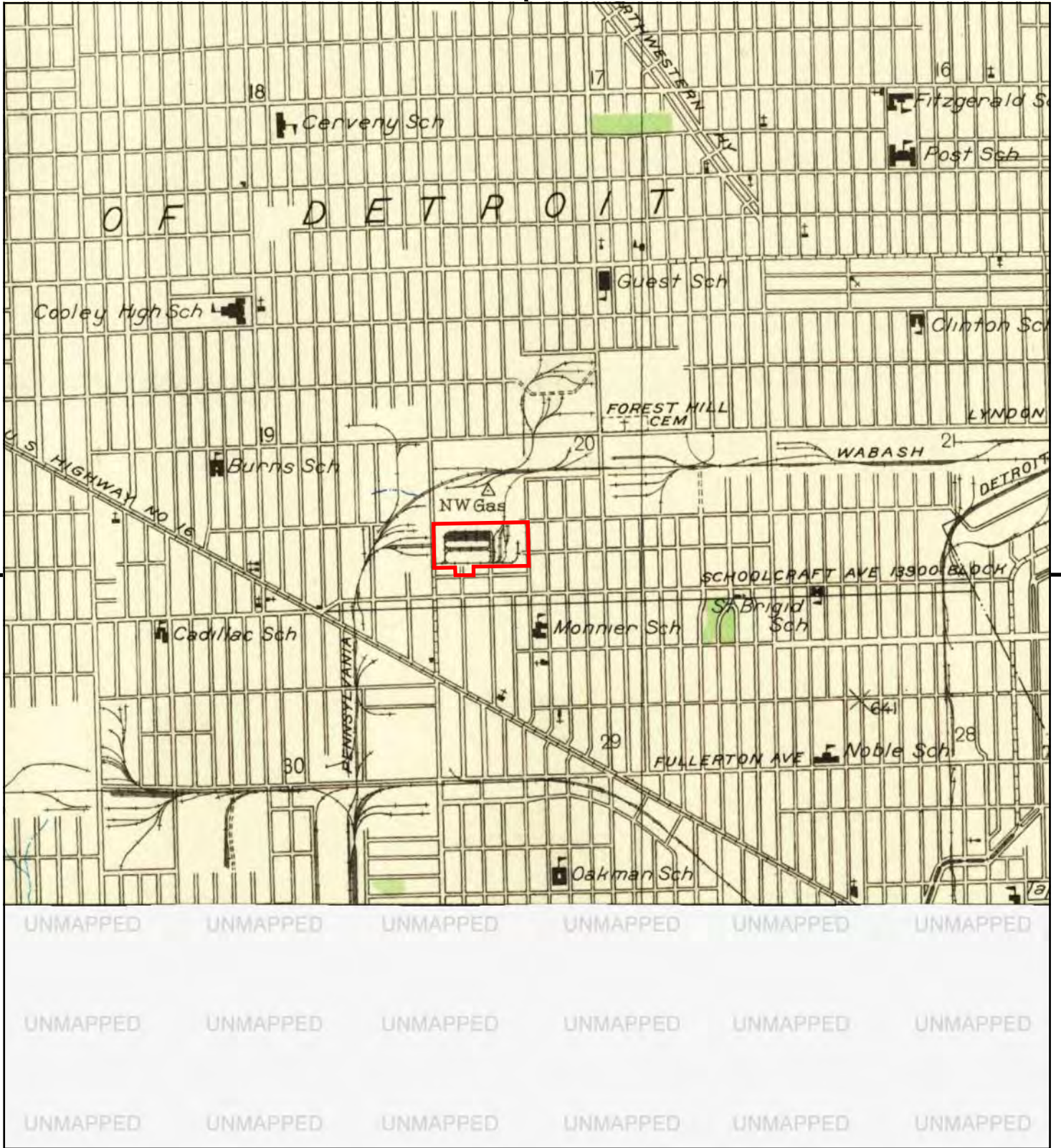
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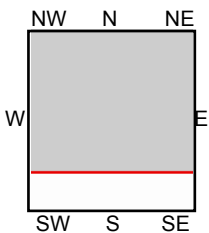
TP, Royal Oak, 1941, 7.5-minute
S, Dearborn, 1942, 7.5-minute

SITE NAME: Coolidge Expansion Sites
ADDRESS: Compass St and Ward Ave
Detroit, MI 48227
CLIENT: DLZ Michigan Inc.





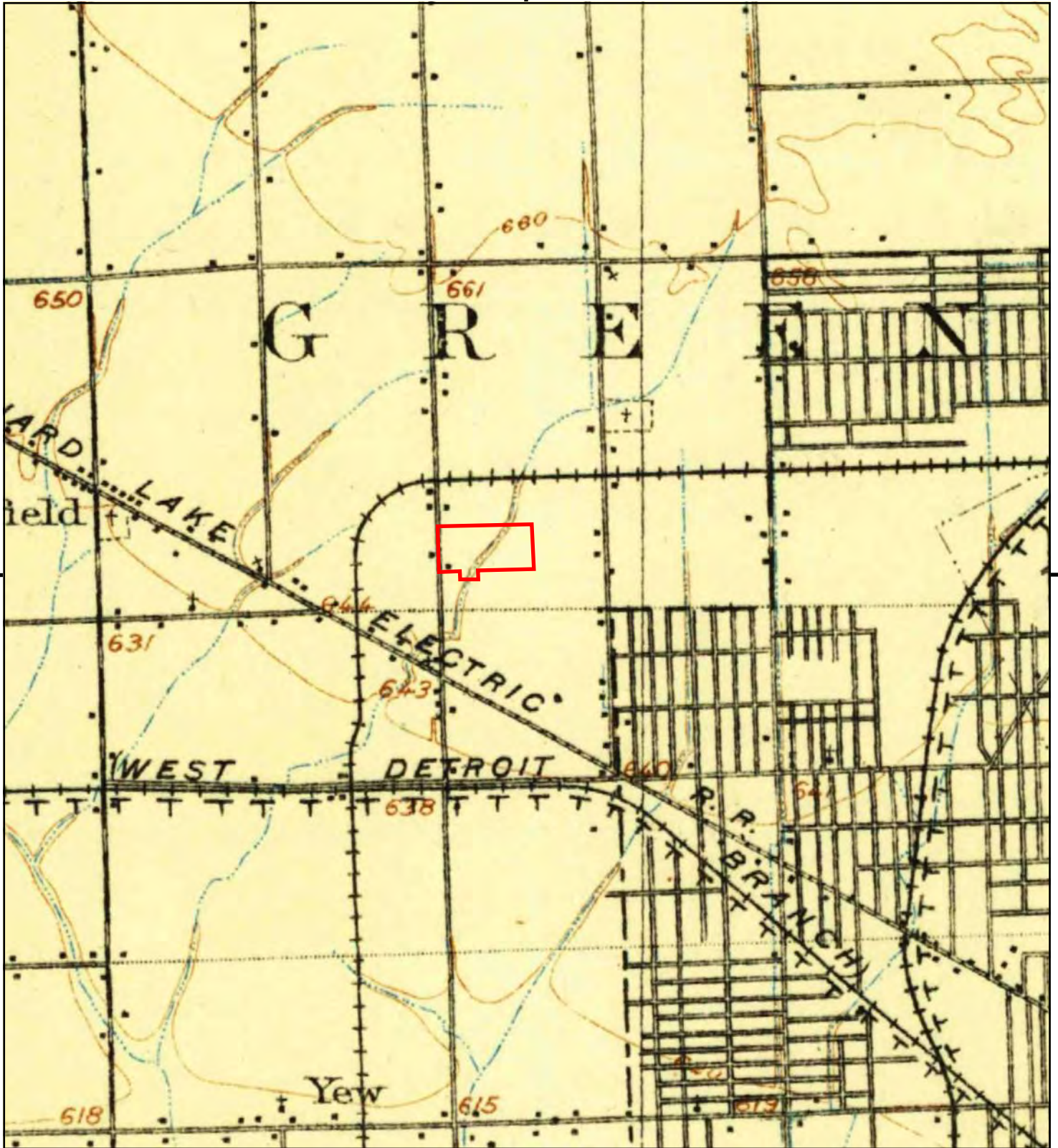
This report includes information from the following map sheet(s).



TP, Royal Oak, 1936, 7.5-minute

SITE NAME: Coolidge Expansion Sites
ADDRESS: Compass St and Ward Ave
 Detroit, MI 48227
CLIENT: DLZ Michigan Inc.





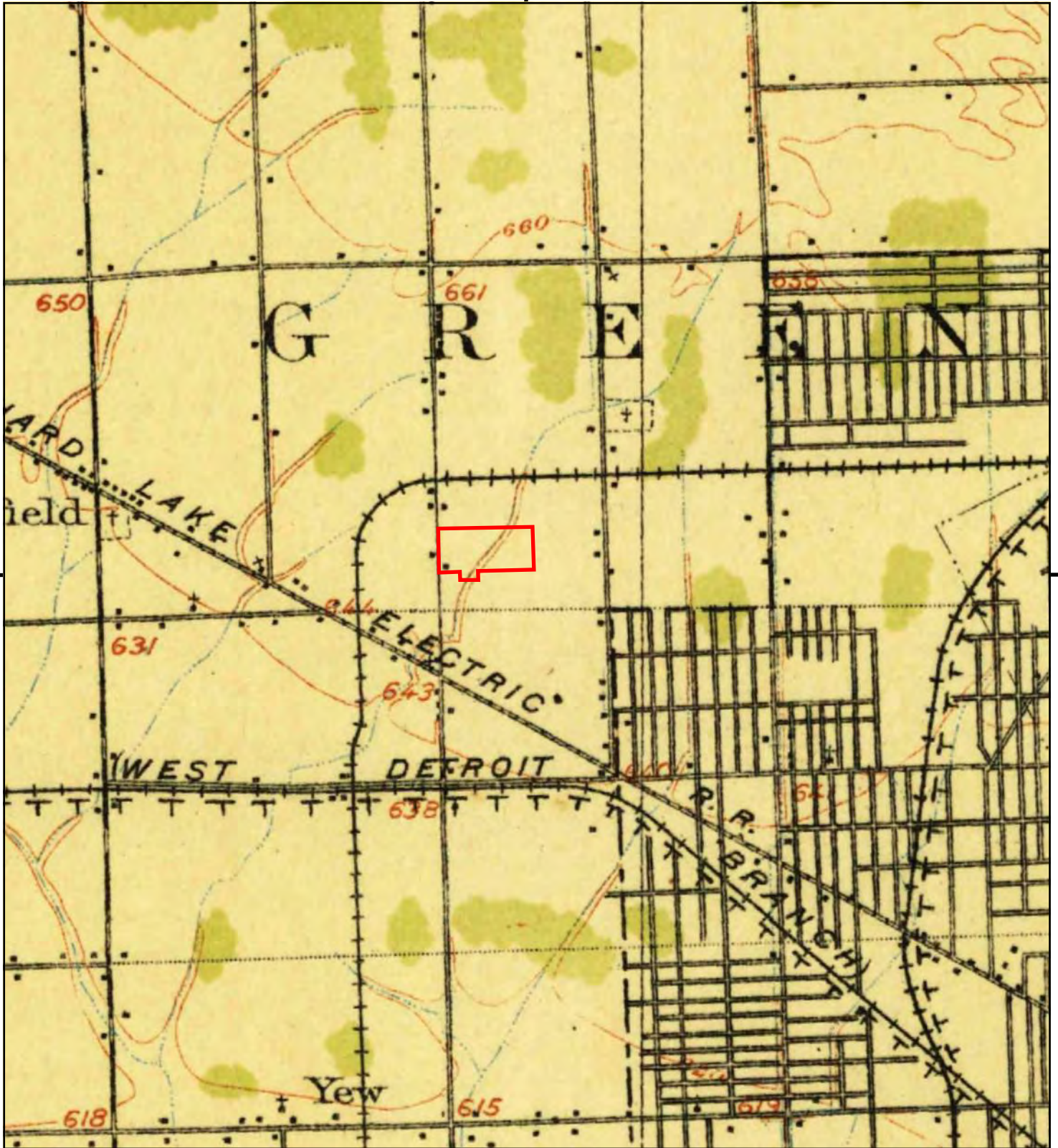
This report includes information from the following map sheet(s).



TP, Detroit, 1934, 15-minute

SITE NAME: Coolidge Expansion Sites
ADDRESS: Compass St and Ward Ave
Detroit, MI 48227
CLIENT: DLZ Michigan Inc.





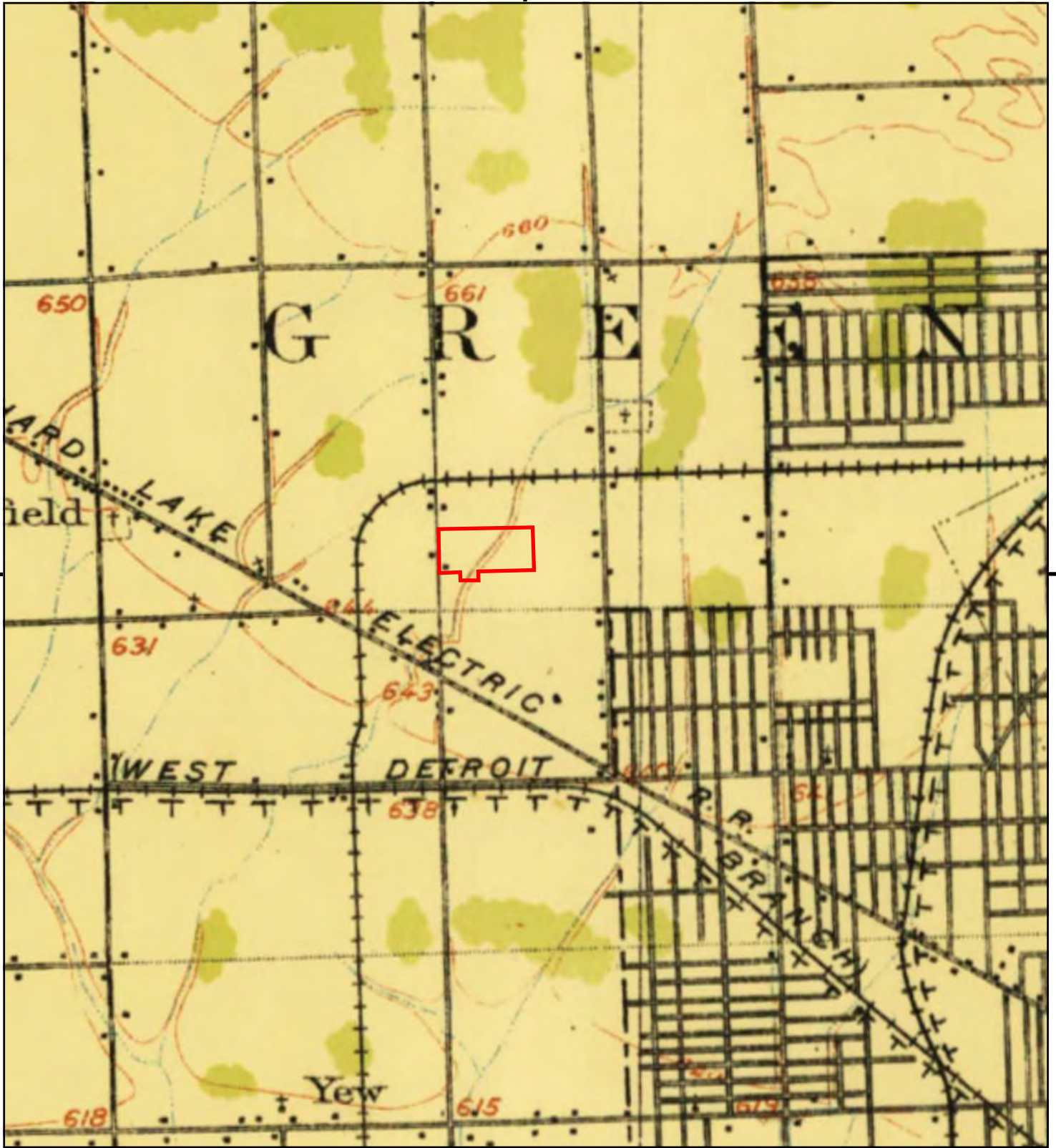
This report includes information from the following map sheet(s).



TP, Detroit, 1924, 15-minute

SITE NAME: Coolidge Expansion Sites
 ADDRESS: Compass St and Ward Ave
 Detroit, MI 48227
 CLIENT: DLZ Michigan Inc.





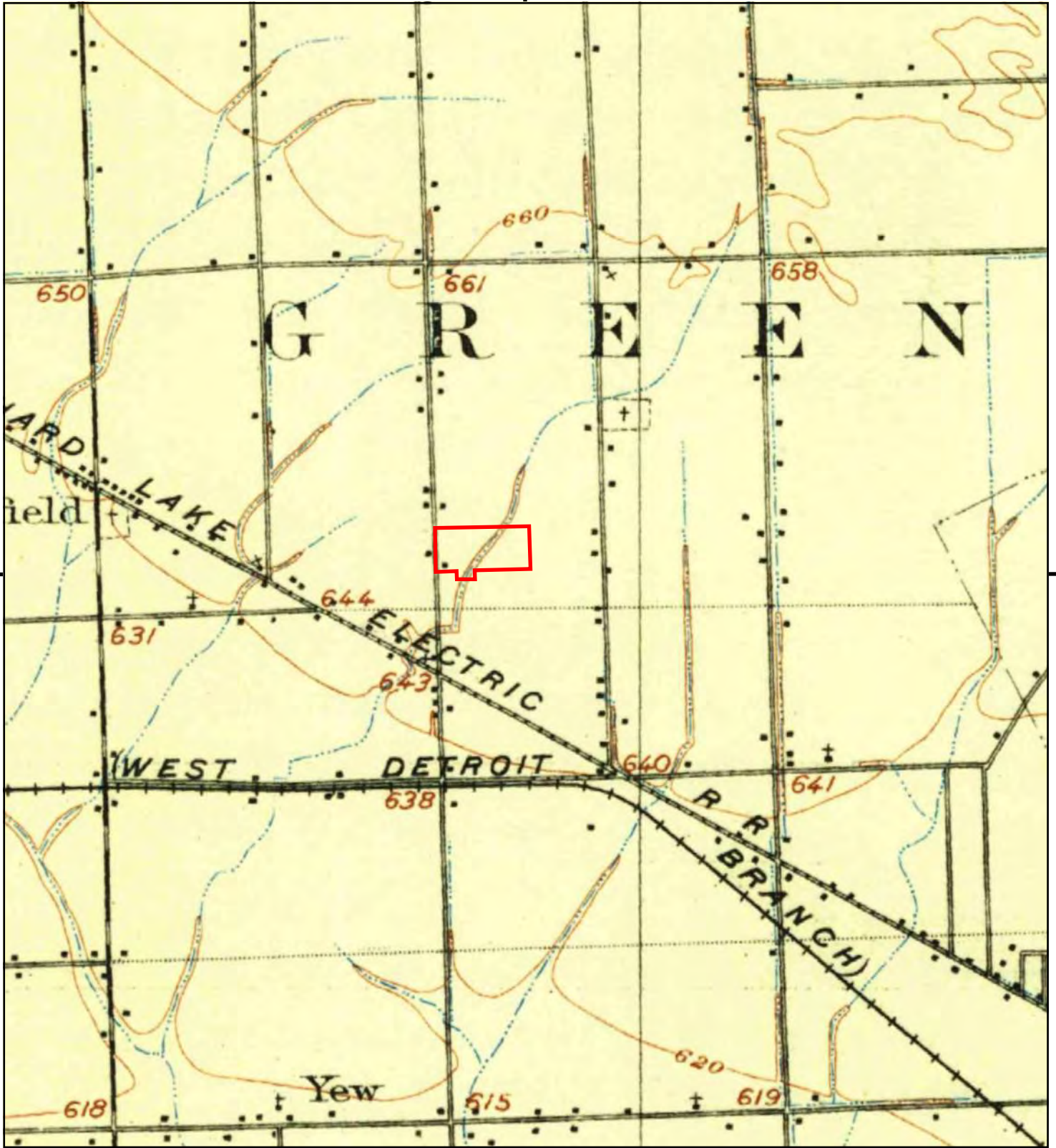
This report includes information from the following map sheet(s).



TP, DETROIT, 1918, 15-minute

SITE NAME: Coolidge Expansion Sites
 ADDRESS: Compass St and Ward Ave
 Detroit, MI 48227
 CLIENT: DLZ Michigan Inc.





This report includes information from the following map sheet(s).



TP, Detroit, 1905, 15-minute

SITE NAME: Coolidge Expansion Sites
 ADDRESS: Compass St and Ward Ave
 Detroit, MI 48227
 CLIENT: DLZ Michigan Inc.



APPENDIX H

Coolidge Expansion Sites

Compass St and Ward Ave
Detroit, MI 48227

Inquiry Number: 6359496.5
February 12, 2021

The EDR-City Directory Image Report

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

infoUSA[®]

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1987	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Bresser's Cross-Index Directory Company
1982	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Bresser's Cross-Index Directory Company
1977	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Bresser's Cross-Index Directory Company
1972	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Bresser's Cross-Index Directory Company
1967	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Bresser's Cross-Index Directory Company
1962	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Bresser's Cross-Index Directory Company
1957	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Bresser's Cross-Index Directory Company
1953	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Polk's City Directory
1940	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Polk's City Directory
1935	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Polk's City Directory
1931	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Polk's City Directory
1926	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Polk's City Directory

EXECUTIVE SUMMARY

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
1921	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Polk's City Directory
1916	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1911	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory

FINDINGS

TARGET PROPERTY STREET

Compass St and Ward Ave
Detroit, MI 48227

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

COMPASS ST

2017	pg A1	EDR Digital Archive	
2014	pg A6	EDR Digital Archive	
2010	pg A12	EDR Digital Archive	
2005	pg A16	EDR Digital Archive	
2000	pg A21	EDR Digital Archive	
1995	pg A25	EDR Digital Archive	
1992	pg A31	EDR Digital Archive	
1987	pg A35	Bresser's Cross-Index Directory Company	
1982	pg A40	Bresser's Cross-Index Directory Company	
1977	pg A44	Bresser's Cross-Index Directory Company	
1972	pg A48	Bresser's Cross-Index Directory Company	
1967	pg A53	Bresser's Cross-Index Directory Company	
1962	pg A57	Bresser's Cross-Index Directory Company	
1957	pg A62	Bresser's Cross-Index Directory Company	
1953	pg A66	Polk's City Directory	
1940	pg A72	Polk's City Directory	
1935	pg A77	Polk's City Directory	
1931	pg A82	Polk's City Directory	
1926	pg A87	Polk's City Directory	
1921	-	Polk's City Directory	Street not listed in Source
1916	-	Polk's City Directory	Street not listed in Source
1911	-	Polk's City Directory	Street not listed in Source

WARD ST

2017	pg A5	EDR Digital Archive
2014	pg A10	EDR Digital Archive
2010	pg A15	EDR Digital Archive
2005	pg A19	EDR Digital Archive
2000	pg A24	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
1995	pg A29	EDR Digital Archive	
1992	pg A34	EDR Digital Archive	
1987	pg A39	Bresser's Cross-Index Directory Company	
1982	pg A43	Bresser's Cross-Index Directory Company	
1977	pg A47	Bresser's Cross-Index Directory Company	
1972	pg A52	Bresser's Cross-Index Directory Company	
1967	pg A56	Bresser's Cross-Index Directory Company	
1962	pg A61	Bresser's Cross-Index Directory Company	
1957	pg A65	Bresser's Cross-Index Directory Company	
1953	pg A70	Polk's City Directory	
1953	pg A71	Polk's City Directory	
1940	pg A76	Polk's City Directory	
1935	pg A81	Polk's City Directory	
1931	pg A85	Polk's City Directory	
1931	pg A86	Polk's City Directory	
1926	pg A89	Polk's City Directory	
1926	pg A90	Polk's City Directory	
1921	-	Polk's City Directory	Street not listed in Source
1916	-	Polk's City Directory	Street not listed in Source
1911	-	Polk's City Directory	Street not listed in Source

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

INTERVALE ST

2017	pg. A2	EDR Digital Archive	
2014	pg. A7	EDR Digital Archive	
2010	pg. A13	EDR Digital Archive	
2005	pg. A17	EDR Digital Archive	
2000	pg. A22	EDR Digital Archive	
1995	pg. A26	EDR Digital Archive	
1992	pg. A32	EDR Digital Archive	
1987	pg. A36	Bresser's Cross-Index Directory Company	
1982	pg. A41	Bresser's Cross-Index Directory Company	
1977	pg. A45	Bresser's Cross-Index Directory Company	
1972	pg. A49	Bresser's Cross-Index Directory Company	
1967	pg. A54	Bresser's Cross-Index Directory Company	
1962	pg. A58	Bresser's Cross-Index Directory Company	
1957	pg. A63	Bresser's Cross-Index Directory Company	
1953	pg. A67	Polk's City Directory	
1940	pg. A73	Polk's City Directory	
1935	pg. A78	Polk's City Directory	
1931	pg. A83	Polk's City Directory	
1931	pg. A84	Polk's City Directory	
1926	pg. A88	Polk's City Directory	
1921	pg. A91	Polk's City Directory	
1916	-	Polk's City Directory	Street not listed in Source
1911	-	Polk's City Directory	Street not listed in Source

SCHAEFER HWY

2017	pg. A3	EDR Digital Archive
2014	pg. A8	EDR Digital Archive
2010	pg. A14	EDR Digital Archive
2005	pg. A18	EDR Digital Archive
2000	pg. A23	EDR Digital Archive
1995	pg. A27	EDR Digital Archive
1992	pg. A33	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
1987	pg. A37	Bresser's Cross-Index Directory Company	
1987	pg. A38	Bresser's Cross-Index Directory Company	
1982	pg. A42	Bresser's Cross-Index Directory Company	
1977	pg. A46	Bresser's Cross-Index Directory Company	
1972	pg. A50	Bresser's Cross-Index Directory Company	
1972	pg. A51	Bresser's Cross-Index Directory Company	
1967	pg. A55	Bresser's Cross-Index Directory Company	
1962	pg. A59	Bresser's Cross-Index Directory Company	
1962	pg. A60	Bresser's Cross-Index Directory Company	
1957	pg. A64	Bresser's Cross-Index Directory Company	
1953	pg. A68	Polk's City Directory	
1953	pg. A69	Polk's City Directory	
1940	pg. A74	Polk's City Directory	
1940	pg. A75	Polk's City Directory	
1935	pg. A79	Polk's City Directory	
1935	pg. A80	Polk's City Directory	
1931	-	Polk's City Directory	Street not listed in Source
1926	-	Polk's City Directory	Street not listed in Source
1921	-	Polk's City Directory	Street not listed in Source
1916	-	Polk's City Directory	Street not listed in Source
1911	-	Polk's City Directory	Street not listed in Source

SHAEFER HWY

2014	pg. A9	EDR Digital Archive	
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City Directory Images

COMPASS ST 2017

13136 MINKESON, ANTHONY S
13143 KEMP, STACEY B
13149 JONES, JAMANGELA S
13155 CRISWELL, NIDIRA
13176 GOODMAN, REAGAN
13177 CRISWELL, MELVIN
13184 BRIGGS, CHRISTOP M
13310 PRICE, TIRON
13326 DAVIS, GEORGE
13333 PALMER, DAVID
13350 TEPE, LANCE E
13375 BLUE, LARRY D

INTERVALE ST 2017

7000	CHRYSLER & KOPPIN CO
7120	ULTIMATE VALUE AUTO SALES
7420	SAA TECH
7447	PIONEER STEEL CORP
7460	LAURENS WHOLESALE
7500	YOUNG & CHAMPAGNE CO PC
7800	SET ENTERPRISES
8203	MOORE, TELAE
8211	SALAAM, KELLY
8227	WHITE, LOIS M
8243	JARRETT, MICHAEL
8343	WILLIAMS, LAYNE M
8439	COLEMAN, GENESTA D
8517	HAILEY, ARTHUR R
8531	CURRY, KANDICE J
8539	JASPER, DESI A
8609	EVANS, JACQUILINE
8631	SIMS, SEAN S
8639	MURRAY, SYLVIA
8711	MEYERS, LOUISE
8731	HARDWELL, ANTONIO D
8811	PAMS RECORDS
8821	WADDY, TIFFANY
8841	SAMUEL, ROBERT P
8917	DIXON, JASON
13840	DETROIT DISMANTLING CORP
14001	CANTERBURY STEEL
	SMITH BROTHERS SLITTING LLC

SCHAEFER HWY 2017

12219	BURNETT, DEANDREA JACKSON, MELVIN PENICK, SHANIQUA S RUDOLPH, PLUIE
12220	CAPITOL FOODS INC
12221	MOORE, ALYSSA PRITCHETT, EVELYN WATTS, TAMARA R
12223	EVERETT, JAMES FIKES, SHANEEN K
12343	SUPREME WINDOW FACTORY
12345	WEATHER KING WINDOWS & DOORS
12364	THOMPSON, SHIRLEY J
12389	MOTOR CITY PIPE & SUPPLY CO
12750	F & A SERVICE NOREES ENTERPRISES LLC
13119	FILL & GO
13150	PETRO PLUS LLC
13400	METROPOLITAN CHURCH OF GOD NEW ST PAUL HEAD START METROPOLITAN
13425	BEAUTY SPOT
13461	BEAUTY SPOT
13465	FISH & CHICKEN SUBS
13501	DISCIPLES OF CHRIST CHURCH
13900	MARYS GRILL
13907	BRYANT, DEMETIRIUS
13922	ARCTIC AIR EL BETH EL TEMPLE
14007	S CAR WASH SAMS AUTO SERVICES
14025	TOP LINE AUTO REPAIR INC
14201	DANNYS AUTO SERVICE DANNYS USED AUTO PARTS
14225	FRISBIE MOVING & STORAGE FRISBIE MOVING & STORAGE CO
14226	FRISBIE MOVING & STORAGE CO
14300	VULCAN CHAIN CORPORATION
14331	MARSHALL R J CO
14341	HYDE SPRING & WIRE
14375	JOE JONES TRUCKING
14395	FRIENDSHIP WEST MATERIALS INC
14424	BANNER SUPERMARKET IMPERIAL FRESH VALUE PIZZA
14445	STOP & GO DELI
14500	ONE STOP TIRE 2
14540	L C JOHNSON & SONS LANDSCAPING
14541	SCHAEFER LYNDON SELF STORAGE UHAUL WASH GLEN E & ASSOCIATES

SCHAEFER HWY 2017 (Cont'd)

- 14590 MILLENNIA ONE TRANSMISSIONS
- 14598 DRAKE AUTO REPAIR
- 14620 D H & I AUTOMOTIVE EXPERIENCE
- 14635 TM MARKETING
- 14832 DISCOUNT RESTAURANT EQUIPMENT

WARD ST 2017

13505 BILLINGS, DENISHA M
13517 PLUMMER, LASHONDA P
13565 THOMAS, JEREMIAH
13573 WASHINGTON, TIARA S
13581 KESSLER, ITONE B
13587 MITCHELL, TONIA S
13595 IRVIN, OBSESSION
13609 GOSS, MELVIN L
13617 CARTER, JOHN
13621 ANTHONY, LAIRITA L
13629 BLACKBURN, KENDRA
13635 MINOR, MILDRED
13647 JOLLY, EDDIE
13659 PORTER, ANTHONY W
13930 WHITE, MIKE
13933 LOWERY, DEON D
13938 JACKSON, ISAAC
13960 HENRY, TROYNESHA
14008 ANTOINE, HENRY
14015 KELLEY, LAWRENCE J
14023 COLES, MICHAEL A
14044 SMALLWOOD, DARRYL L
14045 MCKINNEY, HELEN
14151 BERNETT, ROBBIE
14210 COLSTON, CRAIG D
14211 SMITH, JOSEPH
14225 POWE, JOHN A
14226 BRIDE, REGINA R
14230 RHODES, SHEILA V
14240 ALFORD, MATTHEW
BOOKER, SHANITIQUE
JOHNSON, LAMORIS A
ROBINSON, LISA A
14266 ORR, CORA L
14267 LOWE, QUENTIN
14274 WRIGHT, ALFRED

COMPASS ST 2014

13135 CARTER, IVAN R
13136 NEWSOME, DOROTHY L
13142 CRISWELL, EDDIE C
13143 KEMP, STACEY B
13149 JONES, JAMANGELA S
13155 CRISWELL, MELVIN C
13176 OCCUPANT UNKNOWN,
13177 CRISWELL, MELVIN
13184 BRIGGS, CHRISTOP M
13310 PRICE, TIRON
13326 DECOSTER, THOMAS L
13333 PALMER, DAVID
13339 WILLIAMS, AMIR
13347 OCCUPANT UNKNOWN,
13350 TEPE, LANCE E
13375 BLUE, LARRY D

INTERVALE ST 2014

7000	KOPPIN & CHRYSLER CO
7120	EXPRESS ONE TOWING & RECOVERY ULTIMATE VALUE AUTO SALES
7420	SAA TECH
7447	PIONEER STEEL CORP
7460	LAURENS WHOLESALE
7500	YOUNG & CHAMPAGNE CO PC
7519	PERIGEE MANUFACTURING COMPANY
7800	SET ENTERPRISES
8203	MOORE, TELAE
8227	MEISHA, SHANNON
8243	OCCUPANT UNKNOWN,
8303	GLOSTER, SHEMARGRA E
8343	STANLEY, NATAKI T
8439	OCCUPANT UNKNOWN,
8517	LYNN, ROCHELLE
8525	OCCUPANT UNKNOWN,
8531	CURRY, NICKILOUS S
8539	JASPER, DESI A
8601	JONES, VERONIQUE J
8609	EVANS, JACQUILINE
8619	OCCUPANT UNKNOWN,
8631	SIMS, SHIRLEY A
8639	MURRAY, SYLVIA
8711	MEYERS, LOUISE
8721	OCCUPANT UNKNOWN,
8731	MOSS, D
8739	OCCUPANT UNKNOWN,
8801	YOUNG, ORLANDO
8811	RUSSELL, TAMERA
8819	MAHAN, THIKERA L
8821	JONES, MARGARET
8825	THOMAS, SHIRLEY A
8841	SAMUEL, ROBERT P
8917	DIXON, JASON
13840	DETROIT DISMANTLING CORP
14001	CANTERBURY STEEL SMITH BROTHERS SLITTING LLC

SHAEFER HWY 2014

202 COTTON, KIM

WARD ST 2014

13505 OCCUPANT UNKNOWN,
 13511 BROWN, TONI M
 13517 PLUMMER, LASHONDA P
 13533 IVY, JOHNNY L
 13545 SCOTT-NUNLEY, JANELLE L
 13573 OCCUPANT UNKNOWN,
 13581 KESSLER, ITONE B
 13587 DANFORTH, BENJAMIN
 13595 GLENN, VERNITA E
 13609 GOSS, MELVIN L
 13617 CARTER, JOHN
 13621 THOMAS, TINA
 13629 BLACKBURN, ANDREA
 13635 JONES, FRANK
 13647 JOLLY, EDDIE
 13653 NEAL, SYLVESTER J
 13659 PORTER, ANTHONY W
 13911 CARTER, ANITRA
 13917 OCCUPANT UNKNOWN,
 13918 WILSON, ROY
 13930 WHITE, MIKE
 13938 OCCUPANT UNKNOWN,
 13946 LEWIS, CALVIN D
 13952 OCCUPANT UNKNOWN,
 13960 IVORY, WILLIAM L
 14002 WOODARD, DAVID
 14008 BROOKS, ABE
 14015 HUFFMAN, KENDRA
 14023 OCCUPANT UNKNOWN,
 14036 CHENAULT, MARION
 14044 SMALLWOOD, DARRYL L
 14045 FOSTER, RENITA D
 MCKINNEY, HELEN
 14101 OCCUPANT UNKNOWN,
 14117 PARKS, S Q
 14140 BARNETT, PATRICIA L
 14151 BERNETT, ROBBIE
 14167 OCCUPANT UNKNOWN,
 14173 BERRY, TYQUANDA Q
 14204 HAYES, ERICK J
 14210 OCCUPANT UNKNOWN,
 14211 OCCUPANT UNKNOWN,
 14219 JUDE, DYANNA N
 14225 POWE, JOHN A
 14226 OCCUPANT UNKNOWN,
 14233 HURT, DORIS A
 14240 BOLDEN, ERIC M
 FAITHFUL, DARRYL E
 JOHNSON, LAMORIS A
 ROBINSON, LISA A

WARD ST 2014 (Cont'd)

14240 ROSS, TERRY
14260 OCCUPANT UNKNOWN,
14266 ORR, CORA L
14267 LOWE, ANTHONY L
14274 WRIGHT, ALFRED

COMPASS ST 2010

13135	CARTER, IVAN R
13136	FOSTER, JEROME S
13142	ALEXANDER, TROY
13143	KEMP, DELOIS
13149	JONES, JAMANGELA S
13177	JONES, ANDRE L
13184	METCALF, JOHN
13193	GRIER, ROBERT D
13199	POINDEXTER, LARKITA N
13310	PRICE, TIRON
13326	DECOSTER, DERRON L
13333	PALMER, DAVID
13339	WILLIAMS, JOHNNY L
13350	TEPE, EUGENE
13361	REAL, SAMMIE L

INTERVALE ST 2010

7000	CHRYSLER & KOPPIN CO
7420	SAA TECH
7447	PIONEER STEEL CORP
7500	YOUNG & CHAMPAGNE CO
7511	DINVERNO ELECTRIC
7519	PERIGEE MANUFACTURING CO
8203	DICKENS, ANTHONY MOORE, TELAE
8211	BELL, JARETHA
8227	SHANNON, MIESHA V
8243	BENTON, CLIFFORD
8303	ROBINSON, AARON
8335	HOLT, MICHELLE
8343	STANLEY, CHRISTINE
8517	LYNN, ROCHELLE
8525	MORRIS, TURHAN B
8531	CURRY, KANDICE
8539	JASPER, DESI A
8601	IACOBAN, LIVIU
8609	EVANS, JACQUILINE
8619	STEVE, QUEENETTA
8631	SIMS, SHIRLEY A
8639	MEEKS, KHALILAH U
8721	MEYERS, JESSIE E
8731	MOSS, D
8739	GRIFFIN, FATIMA
8801	BENSON, MARCUS D
8811	RUSSELL, TAMERA
8821	HOWSE, JOSEPH M
8825	THOMAS, SHIRLEY A
13840	DETROIT DISMANTLING CORP
14001	CANTERBURY STEEL SMITH BROTHERS SLITTING

SCHAEFER HWY 2010

13400 METROPOLITAN CHURCH OF GOD CU
NEW ST PAUL HEAD START AGENCY

13425 BEAUTY SPOT

13426 US POST OFFICE

13427 ITANI, DANI M

13437 HUMPHREY TAX SVC

13445 DOLLAR MANIA PLUS

13449 NAILS NVS

13453 THICK THREADS APPAREL

13465 FISH & CHICKEN STOP

13501 DISCIPLES OF CHRIST BAPT CHR

13900 MARYS GRILL

13907 FAIR, DWAIN E

13911 ANDERSON, KIMBERLY N

13922 EL BETH EL TEMPLE

14025 SAMS WELDING

14044 DEPARTTMENT OF TRANSPORTATION

14141 A 1 REBUILDER
REBILDORS AUTOMOTIVE

14201 DANNYS USED AUTO PARTS

14225 FRISBIE MOVING & STORAGE CO

14295 EAGLE AUTO SVC

14300 TRUCK N TOW

14331 R J MARSHALL CO

14341 HYDE SPRING & WIRE CO

14375 JOE JONES TRUCKING

14395 FRIENDSHIP WEST MATERIALS INC
WEST FRIENDSHIP MATERIALS INC

14424 BANNER SUPERMARKET
VALUE PIZZA

14445 STOP & GO DELI

14541 GLENN E WASH & ASSOC INC
MINORITY CONSTRUCTION SPEC
SCHAEFER LYNDON SELF STORAGE
UHAUL CO

14598 DRAKE AUTO REPAIR

14861 FONBREN, YOLANDA
HAMPTON, MICHEAL
HARDING, NICOLETTE
HEARAH, MARLENE K
MCDAVID, LANISHA R
SHACKELFORD, ANDREW C

14871 FREEMAN, DARRIUS B
GAINEY, TROY D
HOWARD, ROSALINE
PORTER, JOE N
ROBINSON, LANA D
THOMAS, JERRY

WARD ST 2010

13505 STUDDARD, TAMIKA S
 13531 GRAY, SEKWANA A
 13533 IVY, JOHNNY L
 13545 SCOTT-NUNLEY, JANELLE L
 13573 STRAUGHTER, RUBY J
 13587 DANFORTH, PRENTICE J
 13595 GLENN, VERNITA E
 13609 GOSS, MELVIN L
 13617 CARTER, JOHN
 13621 THOMAS, TINA
 13629 JONES, JEANIE
 13635 MINOR, MILDRED
 13647 SANDERS, CHERI
 13653 NEAL, SYLVESTER
 13659 PORTER, ANTHONY W
 13911 CARTER, ANITRA
 13918 WILSON, ROY
 13924 CHATMAN, ROSE
 FOSTER, LARRY D
 HOGAINS, EVELYN D
 HUFF, KIMBERLY O
 TAYLOR, TONY A
 13925 BROWN, KEONA D
 13930 WHITE, SAMMIE L
 13939 LEWIS, DANA J
 13946 LEWIS, CALVIN D
 13952 LEWIS, CALVIN D
 13960 IVORY, WILLIAM L
 14002 WOODARD, DAVID
 14008 BROOKS, ABE
 14023 HALL, BRENDA K
 14030 CHAMBERS, CARL R
 14036 CHENAULT, MARION
 14044 SMALLWOOD, DARRYL
 14045 WILLIAMSON, GWENDOLYN
 14117 PARKS, S Q
 14151 BERNETT, ROBBIE
 14167 POWE, ANGELA M
 14204 HAYES, ERICK J
 14210 COLSTON, CRAIG D
 14211 SMITH, CHANITA R
 14219 YOUNG, STACEY T
 14225 POWE, JOHN A
 14226 BRIDE, CARL V
 14230 TURNER, KIMBERLY
 14240 JOHNSON, LAMORIS A
 14266 ORR, CORA L
 14267 LOWE, MILDRED

COMPASS ST 2005

13127	BROWN, WALTER
13135	GILLIAM, LORENZO T
13136	FOSTER, JEROME
13142	CROSS, KATHRYN
13143	KEMP, DELOIS
13149	HURD, SHIRLEY
13155	CROSS, KATHRYN
13176	WALKER, T
13177	JONES, ANDRE L
13178	JACKSON, SERRINA
13184	METCALF, JOHN
13192	GRAY, TERRACEDA R
13193	GRIER, ROBERT D
13199	POINDEXTER, LARKITA N
13320	FIELDS, TIFFANY
13325	SMITH, L
13326	DECOSTER, DENISE M
13333	POWELL, EBONY
13339	PATTERSON, JAMES T
13347	BOHANNON, BENJAMIN F
13350	TEPE, EUGENE
13361	REAL, SAMMIE L

INTERVALE ST 2005

7000 CHRYSLER & KOPPIN CO
7131 CRYSTAL CLEAR WIRELESS COMMUNICATION
INTERVALE
INTERVALE EXCAVATING & DEMOLITION IN
7420 SHERWOOD FOOD DISTRIBUTORS
7447 PIONEER STEEL CORP
7460 LAURENS WHOLESALE
MLG GROUP
7500 YOUNG & CHAMPAGNE CO
7511 AMERICAN WAY VENDING SERVICE
7519 PERIGEE MFG CO
7521 FCI
HAVLO PRODUCTS INC
7600 AUDIO VISUAL EQUIPMENT AND SUPPLIES
OFFICE PROFESSIONALS
SANITATION EQUIPMENT & SUPPLIES INC
7607 AUDIO VISUAL EQUIPMENT AND SUPPLIES
7800 RAC HOLDING CO LLC THE
S B F AUTOMOTIVE INC
T & B CONVEYOR PRODUCTS INC
8211 BELL, JARETHA
8219 RUFFIN, DANIELLE
8227 SHANNON, MIESHA
8235 KEENER, JAMES
8303 BROWN, JOSEPHINE
8311 MOORE, MARILYN
8319 WILSON, CHRISTOPHER D
8335 HARLEY, DAVID
8517 HOOD, ROCHELLE A
8525 MCCANTS, BRENDA
8531 ZACKERY, RHONDA R
8539 JASPER, DESI A
8601 KING, ANTHONY E
8609 EVANS, JAMES O
8619 JACKSON, MELINDA K
8631 SIMS, SHIRLEY A
8639 CRADDIETH, BRIAN
8701 JACKSON, KIMBERLY
8711 RUSH, LEONA
8721 MEYERS, JESSIE E
8731 HARDWELL, AGNES
8739 HENDRICKS, ALEXIS D
8821 HOWSE, JOSEPH M
8917 BRANNON, BARRY V
13200 STEPHENSON, WILLIAM E
14001 INTERVALE METALS
KERRY STEEL

SCHAEFER HWY 2005

13150 GRAND RIVER SCHAEFER MOBIL
MOES R / E LLC
MOES R/E LLC

13400 METROPOLITAN CHURCH OF GOD
NEW SAINT PAUL HEAD START AGENCY

13426 UNITED STATES POSTAL SERVICE

13900 MARYS GRILL

13907 FAIR, DWAIN

13922 ARCTIC AIR INC

13945 TATE, STEVEN N

13949 PERCY, SIDNEY

14201 ENTERPRISE LLC

14270 DTE ENERGY

14295 SK AUTO CENTER
SK AUTO CTR INC

14300 FRIENDSHIP PARTNERS LLC
MICHIGAMA COOPERATIVE
VULCAN CHAIN & WEBBING CORP

14307 KEDSELL CO

14375 JOE JONES TRUCKING INC

14395 ROSENBERG BROTHERS
WEST FRIENDSHIP MATERIALS INC

14424 BANNER SUPERMARKET
FIDDLERS COVE MANAGEMENT LLC
LIBERTY TAX SERVICE
TEL EX SHOPPING CENTER LLC
VALUE LAND

14445 STOP & GO DELI

14541 GLENN E WASH & ASSOCIATES
SCHAEFER MINI STORAGE LLC

14620 MOTOR CITY TRANSMISSION AUTO REPAIR

14800 WORD CHURCH OF GOD & CHRIST

14801 PRIMO PROPERTIES

WARD ST 2005

13511 MAXWELL, ORONDEE
 13531 COOLINS, CURTIS
 GREY, SEKWANA
 13533 MCCOY, DONALD E
 13565 SMITH, G
 13573 STRAUGHTER, RUBY
 13581 KESSLER, MARK A
 13587 DANFORTH, M
 13600 DETROIT POLICE ATHLETIC LEAGUE
 13609 GOSS, MELVIN L
 13621 LOAN INVESTORS SERVICES
 YOUNG, BRIAN P
 13629 BLACKBURN, ANDREA J
 PACKBURN, ANDREA
 ROGERS, JACQUELYN
 13635 MINOR, MILDRED
 13647 DAVIS, CORNELIUS W
 13653 NEAL, SYLVESTER
 13659 PORTER, ANTHONY W
 13902 FRASER, JOHN
 13911 CARTER, ANITRA
 13918 BLACK, KENNETH
 13924 CHATMAN, ROSE
 FOSTER, LARRY D
 WILLIAMS, YVETTE
 WOODSON, LAWRENCE
 13925 BROWN, GLADYS
 13930 SMITH, DEVIDA S
 13933 ANDREWS, JOHNNIE R
 CAMPBELL, KIMBERLY
 LEWIS, CYNTHIA
 NICHOLS, SHARON
 13938 JACKSON, ANTONIO
 13939 LEWIS, DANA J
 13952 ADAMS, E
 13960 IVORY, WILLIAM L
 14002 HANSON, LASHAWNDA
 14008 ONOFREY, J L
 14015 PAGE, LAWRENCE L
 14023 PACE, HALL B
 14030 CHAMBERS, CARL R
 14036 CHENAULT, SABRINA
 14044 HENDERSON, CANDICE
 14140 LEE, PRESTON A
 14151 BRYANT, C
 14166 GREEN, BYRON
 14167 POWE, JOHN E
 14204 WARREN, RONDADIA
 14211 SMITH, CHANITA R
 14219 BRYANT, L

WARD ST 2005 (Cont'd)

14219 JACKSON, JANET
LAWSON, DOREEN
SHERMAN, JIMMY
14226 BRIDE, CARL V
14230 RHODES, THOMAS
14240 BOLDEN, ERIC M
JOHNSON, LAMORIS A
NORWOOD, NAKEYA C
14260 LOWE, KENNETH
14266 SIMMONS, MARK W
14267 LOWE, CREMUS C

COMPASS ST 2000

13135 METCAL, D
13142 NEWSOME, DAVID
13143 KEMP, DELOIS
13177 CRISWELL, MELVIN
13184 CRISWELL, JOHN
13310 ROBINSON, JARQUET
13326 DECOSTER, DENISE M
13339 PATTERSON, JAMES T
13350 TEPE, EUGENE
13375 SPENCER, MICHAEL A

INTERVALE ST 2000

7120 SAFEWAY TRANSPORTATION
7131 C & C TRANSPORT
INTERVALE DEMOLITION COMPANY
7400 SCOTT & SON
7447 PIONEER STEEL CORPORATION
7460 LAURENS WHOLESALE
YONO, M
7500 YOUNG & CHAMPAGNE COMPANY
7511 CARRY VAN TECHNOLOGIES
DINVERNO ELECTRIC COMPANY
7600 AUDIO VISUAL AND SUPPLIES
NORTHSTAR BEVERAGE INCORPORATED
OFFICE PROFESSIONAL THE
7607 GAGE COMPANY THE
7800 S B F AUTOMOTIVE INCORPORATED
8235 STEWART, DARRAN M
8243 HUDGENS, MARVIN
VERDELL, PAMELA
8319 BROWN, BETTY
8343 HARRIS, SHONNA
8517 HOOD, ROCHELL
8531 ZACKERY, RHONDA
8539 JASPER, EVA
8601 KING, ANTHONY E
8609 EVANS, JAMES O
8701 WRIGHT, VERNON A
8721 MEYERS, LOUISE
8801 HUTCHINSON, LESTER
8827 WIGNAL, SHERICE G
8833 TAYLOR, MARTHA
8841 KIMBROUGH, EDDIE L
13200 STEPHENSON, WILLIAM
14001 ADVANCED METAL REDUCTION SERVICES
CANTERBURY STEEL INCORPORATED

SCHAEFER HWY 2000

12700 HOUSE OF GOD
12750 A & M AUTO SERVICE
A AND L PUMP AND SHOP
F AND A SERVICE NO 2
U-HAUL CO INDEPENDENT DEALERS
12821 FERRO MET CORPORATION
INTERNATIONAL RECYCLING CORPORATION
13119 ALIS AMOCO
13150 GRAND RIVER & SCHAEFER MOBIL
13400 DULIN ROBERT O JR
METROPOLITAN CHURCH OF GOD
METROPOLITAN CHURCH OF GOD CREDIT UNION
NEW ST PAUL HEAD START AGENCY
13426 POSTAL SERVICE POST OFFICES
13501 UNIVERSAL LIFE OF HOPE CHURCH
13900 MARYS GRILL
13907 BRYANT, LEANDRA
13911 ANDERSON, K
13922 ARCTIC AIR INCORPORATED & HEAT & POWER COMPANY
14025 PALLET & PACKAGING SPECIALIST
14141 REBILDORS TRANSMISSION PARTS
WE FIX CRACKS
14201 MICHIGAN ROOFING COMPANY
14225 FRISBIE MOVING & STORAGE CO
UNITED VAN LINES AGENT
14295 CAPITAL BUILDING SUPPLY COMPANY
14300 VULCAN CHAIN & WEBBING PRODUCTS
14375 JONES JOE TRUCKING
14395 FRIENDSHIP MATERIALS INCORPORATED WEST
WEST FRIENDSHIP MATERIALS INCORPORATED
14424 BANNER SUPERMARKET
14445 STOP & GO DELI
14541 MINORITY CONSTRUCTION SPECIALTIES INCORPORATED
WASH GLENN E & ASSOCIATES INCORPORATED
14630 LEWIS LENEAR
14635 WESTSIDE WAREHOUSE
14800 OLD PATH TEMPLE CHURCH OF GOD IN CHRIST INTERNATIONAL
14801 PURITAN MOTOR EXCHANGE
14861 CHANEY, C
KING, STEVEN A
OUTLAW, C
WILSON, KENTA L

WARD ST 2000

13531 COLLINS, CURTIS
13533 IVY, JOHNNY
13573 WELLS, RACHELL
13600 DETROIT PUBLIC SCHOOLS SCHOOLS
13621 YOUNG, ELLA L
13629 LINDA, COLEMAN
13635 MINOR, MILDRED
13653 NEAL, ELAINE
13911 CARTER, ANITRA
13938 BLACK, ALEATHA L
13949 HARRIS, DOLPHUS
13952 ADAMS, ERICA E
13966 JACKSON, R M
14008 HAMPTON, ROBERTA A
14023 PACE, HALL B
14030 CHAMBERS, CARL C
14101 FIELDS, M
14140 BOYER, M
14166 CRUDUP, LINDA
14219 LEWIS, SABRINA P
14225 POWE, JOHN A
14230 RHODES, THOMAS
14240 BOLDEN, GARY V
NORWOOD, NAKEYA C
14266 LITTLEJOHN, LAQUANN Y

COMPASS ST 1995

13135 OCCUPANT UNKNOWNN
13136 OCCUPANT UNKNOWNN
13143 KEMP, DELOIS
13155 JOHNSON, KENNETH
13176 NEWSOME, DAVID
13178 OCCUPANT UNKNOWNN
13192 MCDONALD, KEITH D
13193 UNDERWOOD, JOY L
13199 OCCUPANT UNKNOWNN
13207 CAMPBELL, RICHARD
13303 JONES, SABRINA
13319 LOONEY, LEWIS JR
13320 OCCUPANT UNKNOWNN
13321 SHOCKLEY, PAULINE
13325 OCCUPANT UNKNOWNN
13326 LEONARD, ROY
13333 OCCUPANT UNKNOWNN
13339 PATTERSON, NELLIE C
13347 SCOTT, ERVIN C
13350 TEPE, EUGENE

INTERVALE ST 1995

7000	CHRYSLER & KOPPIN CO
7055	AMCAN STEEL SUPPLY OTTAWA RIVER STEEL
7120	SAFeway TRANSPORTATION
7400	BRYANTS AUTOMOTIVE DOUGLAS AUTO PARTS FINDER
7447	PIONEER STEEL CORP
7460	DELTA SALES GROUP INC STERLING FOOD DISTRIBUTING STERLING FOOD DSTR
7500	YOUNG & CHAMPAGNE CO
7511	CARRY VAN TECHNOLOGIES DINVERNO ELECTRIC CO
7519	PERIGEE MANUFACTURING CO
7523	OCCUPANT UNKNOWNN PHOTOWN
7600	FAIRLEE JUICE CO NORTHSTAR BEVERAGE INC
7607	GAGE CO
8203	REDD, RONNA
8211	BAILEY, LEROY BELL, JARETHA
8219	OCCUPANT UNKNOWNN
8227	SHANNON, LOIS
8235	OCCUPANT UNKNOWNN
8243	OCCUPANT UNKNOWNN
8311	MATHIS, S L
8319	BROWN, B
8327	OCCUPANT UNKNOWNN
8335	OCCUPANT UNKNOWNN
8439	SCOTT, THOMAS
8517	OCCUPANT UNKNOWNN
8525	MORRIS, LAWONA
8531	JETER, JOHN
8539	JASPER, EVA
8601	WALTON, P
8609	EVANS, JAMES O
8619	OCCUPANT UNKNOWNN
8631	OCCUPANT UNKNOWNN
8639	DILLARD, SUNEE
8701	CUMMINGS, L
8710	OCCUPANT UNKNOWNN
8711	MERKERSON, D
8721	MEYERS, LOUISE
8739	HENDRICKS, A
8801	OCCUPANT UNKNOWNN
8825	OCCUPANT UNKNOWNN
13200	SMITH BROS ELECTRIC INC STEPHENSON, WILLIAM
14001	CANTERBURY STEEL CORP

SCHAEFER HWY 1995

12700 HOUSE OF GOD
 12750 F & A SVC
 12821 FERRO-MET CORP
 13119 ALS AMOCO
 13150 GRAND RIVER MOBIL
 13400 DULIN, ROBERT O JR
 METRO CH OF GOD
 METROPOLITAN CHURCH OF GOD CU
 13426 US POST OFFICE
 13501 UNIVERSAL LIFE OF HOPE CHURCH
 13907 LEE, ALGENIA
 13922 ARCTIC AIR INC
 13929 WERTS, YVETTE
 13949 CAMPBELL, JOHN
 14044 GFI GEN FARE
 GRAY LINE TOURS
 GRAY LINE TOURS DETROIT
 14141 JUST HEADS
 REBILDORS AUTO SUPPLY
 WE FIX CRACKS
 14201 CUSTOM ARCHITECTURAL SHEET MTL
 MCNISH&DENNEHY
 ROYAL ROOFING CO
 14225 FRISBIE MOVING & STORAGE CO
 14295 CAPITAL BUILDING SUPPLY CO
 NEVCO INC
 14300 MERCURY PAINT CO
 14307 KEDSELL CO
 14309 COSER INDUSTRIAL
 14341 HYDE SPRING & WIRE CO
 14375 ATLAS OIL CO
 RYDER TRUCK RENTAL
 14395 FRIENDSHIP MATERIALS INC WEST
 14424 BANNER SUPERMARKET
 14445 STOP & GO DELI
 14500 FIRST IMPRESSION DIE
 14501 BROTHERS CONEY ISLAND
 14540 D SIX SVC STATION
 KITZMAN MANUFACTURING CO
 MOBILE CARE CAR WS
 14541 GLENN E WASH & ASSOC INC
 MINORITY CONSTRUCTION SPEC INC
 MINORITY MASON CONTRS
 MINORITY ROOFING CO
 14588 MICHIGAN TRANSMISSIONS INC
 14590 WLVRN TRNSMSSNS
 WOLVERINE TRANSMISSIONS
 14598 DRAKES GARAGE
 GARAGE
 14605 DETROIT TRANSMISSIONS

SCHAEFER HWY 1995 (Cont'd)

- 14605 SCHAEFER CAR CARE
WOLVERINE TRANSMISSIONS
- 14621 RIENIER ENGINEERING & TOOL INC
- 14630 STANDARD SCALE & SUPPLY
- 14635 WESTSIDE WAREHOUSE
- 14660 GANNETT TRANPRT
- 14800 OLD PATH TEMPLE CHURCH OF GOD

WARD ST 1995

13505 LANGDON, KEVIN
 13517 DORRIS, M
 13525 JOHNSON, CLARA L
 13531 SLOAN, NATHAN
 WILSON, S
 13533 IVY, JOHNNY
 13537 OCCUPANT UNKNOWNN
 13565 BURNS, MARVIN
 13573 OCCUPANT UNKNOWNN
 13581 OCCUPANT UNKNOWNN
 13587 DANFORTH, ORLENE
 13595 GLENN, DOUGLAS
 13600 MONNIER ELEMENTARY SCHOOL
 PAL MONIER CENTER
 13609 GOSS, MELVIN L
 13621 YOUNG, ELLA L
 13629 OCCUPANT UNKNOWNN
 13635 MINOR, MILDRED
 13640 TAYLOR, TAMEKA D
 13647 OCCUPANT UNKNOWNN
 13653 MCDANIEL, STEPHEN
 13902 OCCUPANT UNKNOWNN
 13911 BELL, E
 13917 CLARK, LOLA B
 13918 TURNER, CAROLYN
 13924 GREER, MELISSA
 13925 OCCUPANT UNKNOWNN
 13930 ALLUMSMCGRUDER, KALEN M
 KELLEY, ETHEL
 13933 FAULKNER, JOHN
 13938 BROOKS, LASHAWN
 13939 CHRISWELL, SHIRLEY
 13949 HARRIS, DOLPHUS
 13960 OCCUPANT UNKNOWNN
 13966 WILSON, WILLIE B
 14002 OCCUPANT UNKNOWNN
 14008 HICKS, MARIE
 14030 CHAMBERS, CARL C
 14036 MILLSAP, T
 14044 CROCKETT, TERRIE
 14101 FIELDS, FRANK
 14111 OCCUPANT UNKNOWNN
 14117 OCCUPANT UNKNOWNN
 14122 OCCUPANT UNKNOWNN
 14123 OCCUPANT UNKNOWNN
 14134 OCCUPANT UNKNOWNN
 14140 BOYER, M
 14151 OCCUPANT UNKNOWNN
 14166 CRUDUP, LINDA
 14167 BURNEY, ANGELA

WARD ST 1995 (Cont'd)

14203 OCCUPANT UNKNOWNN
14204 CAMPBELL, SHARENA
14210 OCCUPANT UNKNOWNN
14211 BANKS, CAROLYN
14219 TOWNSEND, PAMELA
WILLIAMS, ANDREA
14225 POWE, JOHN A
14226 OCCUPANT UNKNOWNN
14230 RHODES, THOMAS
14233 OCCUPANT UNKNOWNN
14240 ALLEN, TOMMY
JOLLIFF, FLOYD
14247 OCCUPANT UNKNOWNN
14260 OCCUPANT UNKNOWNN
14267 LOWE, CREMUS

COMPASS ST 1992

13136 LITTLE, ROBERT
13193 SETA, VINCENT JR
13207 CROSS, SHARON
13208 CAPERTON, SALLY A
13326 LEONARD, ROY
13333 HARBIN, DEBRA
13339 PATTERSON, NELLIE C
13350 TEPE, EUGENE
13375 VINING, JANICE

INTERVALE ST 1992

7000	CHRYSLER&KOPPIN CO KOPPIN&CHRYSLER CO
7055	AMCAN STEEL SPLY
7120	SAFEWAY TRANSPRTTN
7400	BRYANTS AUTOMOTIVE
7447	PIONEER STEEL
7460	DELTA SALES GRP
7500	ARNOLD J YOUNG YOUNG&CHAMPGNE
7511	CARRY VAN TECHNLS DINVERNO ELECT CO
7519	PERIGEE MFG CO INC
7521	STEPHENSON, WILLIAM
7523	D DANILOWICZ PHOTO DANILOWICZ, DAN PHOTOWN STUDIO
7529	PIONEER STEEL CORP
7600	AQUA PURE CO JUICELAND CORP
7607	THE GAGE CO
7801	DEPENDABLE KELLERG
7851	INDPDNC TRNSPRTION
8211	BELL, JARETHA
8327	HOPKINS, MAXINE
8517	HOOD, R
8525	MORRIS, LAWONA
8531	JETER, JOHN
8539	JASPER, EVA
8609	EVANS, JAMES O
8721	MEYERS, LOUISE
8827	JACKSON, S
13200	SMITH BROS ELECTRC
14001	CANTERBURY STEEL

SCHAEFER HWY 1992

13119	ALS AMOCO SERVICE
13150	MOBIL OIL CORP
13400	DULIN, ROBERT O JR METRO CH OF GOD METRO CHURCH GOD ROBERT O DULIN JR
13426	US PO STRATHMOOR
13501	UNIVRSL LIFE CH
13922	ARCTIC AIR ARCTIC AIR&HEAT
14044	GRAY LINE TOURS
14141	JUST HEADS RE BILDORS TRANS REBILDORS AUTO SPL REBILDORS AUTOMOTV REBUILDRS AUTO SUP
14201	CAMDEN AGCY CROWN MAINTENANCE CSTM ARCH SHT MTL ROYAL ROOFING CO
14225	FRISBIE MOVING&STG UNITED VAN LINES
14295	CAPITAL BLDG SUPP
14300	MERCURY PAINT CO
14307	KEDSELL CO
14309	COSER INDSTRL
14341	HYDE SPRING&WIRE
14395	FRIENDSHP MATERIALS WEST FRNDSHP MATRL
14424	BANNER SUPERMARKET
14445	STOP&GO DELI
14501	BROS CONEY ISLND
14540	D SIX SERVICE STN KITZMAN MFG CO
14541	G WASH&ASSC INC MINORITY CONST SPC MINORTY MASON CONT MINORTY ROOFING CO
14575	DET WINDOW PRODS WINTER SEAL INDUST
14590	DEVANEY HTG&COOLNG J F DEVANEY INC
14595	VETTE CONVERSIONS
14605	DET TRANSMISSIONS SUPERIOR TRANSMSSN
14620	METRO REFRIGERTN

WARD ST 1992

13587 DANFORTH, ORLENE
13600 MONNIER ELEMENTARY
13635 MINOR, MILDRED
13924 WILLIAMS, KENNETH
13930 KELLEY, ETHEL
13949 HARRIS, DOLPHUS
14002 MARCELIS, JOY
14008 HICKS, MARIE
14030 CHAMBERS, CARL C
14036 FIELDS, JENNIE O
14101 FIELDS, FRANK
14117 JOHNSON, LILLIE R
14123 SIMPSON, MARY
14151 JOHNSON, B
14166 CRUDUP, LINDA
14225 POWE, JOHN A
14230 RHODES, THOMAS
14267 LOWE, CREMUS

COMPASS ST 1987

176 RESIDENCE 5 BUSINESS

● COMPASS 48227

- 13100-13571 T 5372 \$D●●C 4
- 13127 WILLIAM KARTIER ●9336437
- 13128 NP
- 13135 BETTY BRAXTON -8343731
- 13136 ROBERT LITTLE 7●9332530
- SOPHRONIA LITTLE 7●9332530
- 13142 NP
- 13143 OELOIS KEMP 9338963
- 13148 LARRY W MCOONALO □9345941
- 13149 13156 13157 NP
- 13164 13171 13177 NP
- 13178 13184 NP
- 13185 LATONYA ARMSTRONG -9335111
- 13192 NP
- 13193 VINCENT SETA JR 8 491792B
- 13197 NP
- 13199 EARL WEBB -8340766
- 13207 8 SMITH 5 9336157
- 13208 SALLY ANN CAPERTON 4914237
- 13303 13310 NP
- 13311 RONALD PLEASANT □8348021
- 13319 13320 13325 NP
- 13326 ROY LEONARD 4 9342437
- 13332 NP
- 13339 NELLIE C PATTERSON●4910821
- 13347 NP
- 13350 EUGENE TEPE 0 4912567
- 13353 13360 NP
- 13366 R OAWSON 4●8346340
- 13375 NP
- 13512 BARBARA WATKINS 3 9347238
- 13520 13521 NP
- 13526 ALONZA W MAJORS 4 4910034
- 13527 TABITHA D GRIFSIN □8345453
- 13528 13542 13543 NP

46 RESIDENCE

● COMSTOCK 48212

SCHAEFER HWY 1987

		5	4910410
12219	ALFRED M MEADOWS	-	9349373
	BERNARD SPARKS	□	9341835
12221	E BROWN	4	8348808
	8 REYNOLDS	5	4918741
12223	GENEVA HOWARD	□	8348618
	MARK SMITH	□	8349605
12333*	METRO PRODUCTS INC		9346780
12334		NP	
12343*	S&H PLATING RACK		9310133
12344		NP	
12345*	EARL KING CO		9331234
	*EARL KING CO		9331234
	*NELSON PRODCTS CO	□	9331500
	*VERITAS CNSLT LAB	□	9337779
	*WEATHER KING WNDWS		9331234
12364	12384	NP	
12385*	NELSON INDSTR L SVC		9331329
12389*	MELMAC CO INC		4915500
12425*	DICKS RECOVERY	□	8342320
12600*	DAN B ELLIOTT CO		4934747
12688		NP	
12700*	THE HOUSE OF GOD		8389595
12750*	CITTO		8370280
12821*	E ROBINSON CO		8375458
13150*	GAS&GO		2732055
13400	ROBERT O DULIN JR7		2735580
	*METRO CHURCH GOD		2735580
	*METRO CH OF GOD		8375642
13426*	US PO STRATHMOOR		2266556
13427	13467	NP	
13501*	UNIVRSL LIFE CH		8362100
13515		NP	
13907	NICK M SIMOS		2731794
13922*	ARCTIC AIR		4915300
	*ARCTIC AIR&HEAT		4915300
13929	C HASAN	5•	2732598
13945		NP	
13949	MARY WILEY	•	8363411
14044*	CTY DEPT TRANSPORT		8343434
	*CITY TRANS COOLDG		9354476
	*CITY COOLDG GARAGE		9354551

SCHAEFER HWY 1987

SCHAEFER HWY

7	14044	*CITY COLDG HTG PIT	9354495
2		*CTY TRANSPRTN DEPT	8343434
	14141	*MIKA INDUSTRIES	8355200
2		*RE BILDORS TRANS	8355200
3		*REBUILDERS AUTO SP	8355200
	14201	*THE FLINTKOTE CO	8371606
4	14225	*ATLAS VAN-LINES	8370808
		*CUTTING SPCLTS INC	8379334
5		*FRISBIE MOVING&STG	8370808
	14241	HOWARD WELLS	2 2732205
2	14295	*CAPITAL BLDG SUPP	8368000
7	14300	*MERCURY PAINT CO	4915650
8		*MERCURY PAINT CO	4915650
3	14307	*KEDSELL CO	2722590
3	14309	*DET EXTRUSN TOOLS	8373318
	14331	*R J MARSHALL CO	8365050
	14341	*HYDE SPRING&WIRE	2722201
	14375	*ATLAS OIL CO	□8362221
3	14395	*FRIENDSHP MATERALS	8386000
		*WEST FRNDSHP MATRL	8386000
3	14424	*BANNER PHARMACY	□9341300
		*BANNER SUPERMARKET	9340325
	14445	*STOP&GO DELI	8366163
	14500	*8UDD KELLERING CO	4911453
	14501	*8ROS CONEY ISLND	2731070
	14520	*H TROUP&SONS AUTO	9315124
	14540	*D SIX SERVICE STN	□8348149
		*KITZMAN MFG CO	4910932
	14541	*MINORITY CONST SPC	2729197
		*MINORTY MASON CONT	2722000
		*MINORTY ROOFING CO	2728836
		*G WASH&ASSC INC	8380800
	14571	*BOBS AUTO REPAIR	□8355460
		*E DAVIS HND CR WSH	□8356788
	14575	*DET WINDOW PRODS	2727900
		*WINTER SEAL INDUST	2727900
	14595	*D&M COLLISION SHOP	8386220
	14600	*EBONY TOOL&MACHINE	9315284
	14620	*METRO REFRIGERTN	8347474
	14621	*RIENIER ENGR&TOOL	2731120
	14630	*J M WHITE CNSTRC	□9349155
		*STANDARD SCALE	4912911
	14635	*WESTSIDE WAREHOUSE	8371444
	14800	*OLD PATH TEMPLE	4915781
	14801	*J H INVSTMT&MGMT	8363610
	14832	*FAF SERVICES	4917066
	14835	*RINAS OF DETROIT	2730750
		*RINAS OF DETROIT	4939240
	14861	*STACEY ANN APTS	
		*12 UNITS	

WARD ST 1987

WARD		#8227
11636	11841	NP
11644	B DOBY	2 9340663
11649	WILLIAM EVANS	3 4914987
11650	DARRYL HILL	2 4912796
	MILDRED HILL	4914636
11660	11667 11668	NP
11671		NP
11676	BILLY PARKER	4 9343993
11677	VIVIAN GREEN	4918262
11688	11690 11697	NP
11695	WINFRED BOYD	5 8347493
11697	11705 11708	NP
11717	RUBY WILLIAMS	-9333221
11718	11723 11724	NP
11731	DOUGLAS BILES	4917252
11732		NP
11740	JOHN SHIFTON	*9350008
11741	WILLIE GRIFFIN	2 9335180
11750	11753 11781	NP
12000	PENINSULA SHUFFORD	5 9340315
	SHIRLEY SHUFFORD	49337349
12008	12010 12017	NP
12018	12024	NP
12025	MICHAEL D SMITH	4911688
12026	12028 12031	NP
12034		NP
12041	RUTH GILLUM	0*9349387
12047	WALSH L LEWIS	*9337608
12052	12058 12060	NP
12065	12075 12078	NP
12083		NP
12090	JOSEPH BECK JR	3 8343466
12093	12100 12103	NP
12108	KAREN STRINGER	5 9336893
12109	12112	NP
12116	BOBBY MATTHEWS	49342831
12119	12122 12123	NP
12200	RALPH M KUHN	49341295
12205	12211 12212	NP
12214	12218 12221	NP
12226	12231 12237	NP
12238	FREEMAN PAYNE	1*9348372
12240	12243	NP
12246	DEWEY KELLEY	*9332159
12252	12260 12263	NP
12270	ROBERT CORNELIUS	9 8349275
	WILLIE M CORNELIUS	9 9331190
12273	JAMES RAYMOND DAY	-9342359
	WILLIE L JOHNSON	-9349386
12274	12282	NP
12283	DENNIS DUKES	4912036
12292		NP
12293	CLARENCE A GOTHAN	*9354225
12298		NP
12301	DAVID JONES	*9330929
12305	12321 12322	NP
12325	LEWIS MADDOX	5 9348315
12600	G J BUTLER	7 4917955
12601	12610 12611	NP
12617		NP
12620	BEVERLY CLAY	5 8341968
12623		NP
12626	B MOVINGER	49341479
12634	JOSEPH SYPIEWSKI	*9331405
12637	WILLIE STRINGER	49336182
12645		NP
12650	ANNIE M BRIDGES	9335297
12651	12655	NP
12658	DOROTHY CHEEKS	8345082
12660	12665	NP
12666	JOSEPHINE JOURNEY	*9346086
12670	12672	NP
12673	MICKLE GARDNER	4911457
12679		NP
12682	ING ESTER	49348650
	KAREN HARDIN	3 9358004
12687		NP
12690	E FEARS	9356071
12695	MARCELLA JOHNSON	*9337804
12700	JAMES CURRY	0 4911032
	MELVIN WILSON	-4916692
	KARY WORD	8 9338733
12701	12703 12707	NP
12709	SHARON TOOKS	49336773
12715	12717 12721	NP
12723	BILLY HORTON	5 9337660
13019	13024 13036	NP
13047		NP
13102	QUETT JONES	4917636
13103		NP
13104	DONALD O JONES	9 8349004
13105	JAMES PATTERSON	9352048
13111	13231 13237	NP
13240	J M GETER	9337650
13243	JOSEPH THOMAS	4 9342188
13248	ANNIE BAKER	2 9333077
13254	13262 13505	NP
13511	THOMAS BOLDEN	4 4918836
13517	13531 13533	NP
13535	13539	NP
13565	ALFRED JACKSON	49349143
13573	13581	NP
13587	MOLLIE CORNELIUS	8343040
	ORLENE DANFORTH	8343040
13895		NP
13800	*MONNIER SCHOOL	2700071
13609	13617 13621	NP
13629		NP
13635	M MINOR	2 9317453
13640	13641 13646	NP
13647	13653 13660	NP
13902	ALEX DELBROCCO	9330162
13910	13911 13917	NP
13918		NP
13924	PHYLLIS HASKINS	49331332
13925		NP
13930	ETHEL KELLEY	4914821
13933	13938 13939	NP
13949	DOLPHUS HARRIS	*8345476
13952	CAROLYN MCGEE	9341974
13960	13968	NP
14007	KIM DAVIS	49334452
14003		NP
14008	MARIE HICKS	8343697
14015	D JOHNSON	9331803
14023		NP
14030	CARL C CHAMBERS	*4916979
14031		NP
14036	JENNIE O FIELDS	*4916984
14044	14045	NP
14101	FRANK FIELDS	3 4910025
14110	14111	NP
14117	LILLIE R JOHNSON	8 9354584
14122	LUTHER COOKSEY	4*9332173
14123	MARY SIMPSON	*9357989
14128	RONALD JOHNSON	5 9349378
14134	MARK O AVERITTE	49342362
14140	14151 14168	NP
14167	TOMMIE ANDERSON	5 4911728
14173	14203	NP
14204	EARTHLENE WARD	1 9337310
14210	14211 14219	NP

COMPASS ST 1982

	177 RESIDENCE	5 BUSINESS	6
	COMPASS	48227	6
	... 13100-13599 T	254 \$0..C	5 6
	13127 WILLIAM KARTIER	3.9336437	6
	13128	NP	6
	13136 ROBERT LITTLE	7.9332530	6
	SOPHRONIA LITTLE	7.9332530	6
	13142	NP	6
	13143 DELDIS KEMP	5 9338963	6
	13148 ANGELA HORSTON	0 9316242	6
	13149	NP	6
	13156 JOHN MATTHEWS	0 9344108	6
	13157 13164 13171	NP	6
	13177 13178	NP	6
	13184 ALFRED CALHOUN	09339510	6
	13185 SANORA ARMSTRONG	0.9332896	6
	13192	NP	6
	13193 VINCENT SETA JR	8 4917928	6
	13197 13199 13200	NP	6
	13207*INTIMATE FMY MBLY	09359132	7
	13208 SALLY ANN CAPERTON	5 4914237	7
	13303 13310 13319	NP	8
	13325 REGINALD GRIFFIN	0 4916939	8
	13326 13332	NP	8
	13339 NELLIE C PATTERSON	.4910821	8
	13347	NP	8
	13350 EUGENE TEPE	0 4912567	8
	13353 ANNINASE COPELAND	-9339477	8
	13360 13366 13375	NP	8
	13512 13521 13526	NP	8
	13527 13528 13542	NP	8
	13543 EARL RAINES	8 9334754	8
	42 RESIDENCE	1 BUSINESS	8
	COMSTOCK	48212	8

INTERVALE ST 1982

Address	Business Name	Phone Number
3	● INTERVALE	48238
8	... 6300- 7999 T	251 \$C..C 6
5	... 8000- 9999 T	252 \$C..C 6
4	... 10000-12699 T	253 \$C..C 5
4	... 12700-13299 T	254 \$0..C 5
4	... 13842-14199 T	260 \$C..C 5
9	7000*CHRYSLER&KOPPIN CO	4917100
	*KOPPIN&CHRYSLER CO	4917100
	7007*INTERVALE STEEL CO	8345801
0	7011*8ROOKS MEDICAL CTR	4911220
	7021*808S AUTO ELECTRCL	8341953
7	7055*G&G STEEL	9341800
4	7447*CONTROL 1 INC	8346482
2	*WARREN ALLOYS INTR	8344300
3	7460*AMER INSLTO WIRE	9333100
1	*JIM GROFF SALES CO	9333100
8	*LEVITON MANUFACTRG	9333100
	7500 LOUIS H CHAMPAGNE B	4916500
3	*EAGLE ELECTRC MFG	4916500
3	*ARNOLO J YOUNG	4916500
8	*YOUNG&CHAMPAGNE CO	4916500
8	7517*COMMERCL PRINTING	8348588
7	7521*PERIGEE MFG CO INC	9334420
	7525*WIRE FAB INC	9334343
13	7600*L&L WINE&LIQUOR	4912828
19	7607 ALBERT J DAVI05ON	8342790
	*DETROIT MFG&SUPPLY	8342790
2	*DETROIT MFG&SUPPLY	4531070
2	7621*CADILLAC MCHNY SLS	8348880
	*TECHNICAL METALS	9335172
3	*TECHNICAL METALS	9335172
5	7800*AMER WAREHOUSE	4913333
4	*OSM FOOD PRODUCTS	4913333
3	7801*OEPENDABLE KELLERG	9333390
9	7851*COMMERCIAL OIE CO	9337104
7	8203	NP
	8211 JARETHA BELL	8342435
0	8219 8227 8243 8303	NP
2	8311 8319 8327 8335	NP
8	8343 8401 8411	NP
	8425*WALKERS BARBER SHP	8342553
8	8429*TERRELLS PARTY	8347790
17	8439 8505	NP
6	8517 CALVIN HOOD	9316145
34	8525	NP
	8531 T STEWART	9335018
72	8539 8601	NP
0	8609 JACQUILINE EVANS	4915013
	JAMES O EVANS	4915013
95	8619 PERCY BROWN	0 9333703
27	8631 8639	NP
23	8711 SALLIE LEE SNEAD	9316007
95	8721	NP
77	8731 CORNELIA W HARRIS	9315497
	8739	NP
90	8801 JOE N THOMPSON	9332876
04	8811 JAMES O GRAVES	4.4914234
70	8819 8821 8825 8827	NP
09	8833 8841	NP
89	8917 EDWARD GREEN	5.9344253
71		
	48227
96	13200*SMITH 8ROS ELECTRC	9311234
07	14001*CURTIS STEEL CORP	8378100
68	40 RESIOENCE	31 8U51NESS
58	● INVERNESS	48238
54	15300-15399 T	173 50..B 7

SCHAEFER HWY 1982

	13150*	BORDN OIL CO	2732055
	13400*	ROBERT O OULIN JR	2735580
7		*METRO CHURCH GOD	2735580
		*UNITD CHLDRNGFMLS	2735950
1	13426*	US PD STRATHMOOR	2266656
	13427	13467 NP	
2	13501*	ST JOB SERV-CLAIMS	8389710
	13510*	PLAYFAIR BAR	4938935
9	13515	NP	
9	13900*	TDMYS PLACE	4915385
0	13907	NICK M SIMOS	2731794
1	13922*	ARCTIC AIR INC	4915300
2		*ARCTIC AIR INC	4915300
		*ARCTIC HEAT&POWER	4915300
2	13929	GUSTAVE DROW	8377665
	13945	NP	
4	13949	MARY WILEY	3-8363411
2	14025*	ARAGON FAB INC	9355100
9	14044*	CTY TRNP LST ARTCL	9354476
		*CTY TRANS CLOG TRM	9354476
4		*CTY TRANSPRTN GRGE	9354494
		*CTY HTG PIT	-9354479
5	14057*	ACME EQUIPMENT CO	8370366
		STANLEY GARD	7 8370366
	14111*	WALKER METALLURGCL	2730501
3	14141*	MIKA INDUSTRIES	8355200
		*REBUILDERS AUTO SP	8355200
9	14201*	THE FLINTKOTE CO	8371605
	14225*	ATLAS VAN-LINES	8370808
9		*CUTTING SPLTS INC	8379334
		*FOUR WHEELS SUPPLY	2720313
3		*FRISBIE MOVING&STG	8370808
		*INOUSTL ASPHT EMLN	2738084
3		*SPIRIT OF DETROIT	-2726608
5	14295*	CAPITAL BLOG SUPP	8368000
	14300*	MERCURY PAINT CO	4915650
9		*MERCURY PAINT CO	4915650
0	14307*	KEOSELL CO	2722590
	14309*	OET EXTRUSN TOOLS	8373318
0	14331*	IDEAL MARBLE PRDD	8384010
		*R J MARSHALL CO	8376390
7	14341*	HYDE SPRING&WIRE	2722201
0	14375*	COMMERCL OIL&GREAS	8362221
0		*GREAT LAKES OIL CO	8362221
0	14382*	STACY VERTCL BLNDS	4912200
0	14391*	DETROIT WINDOW PDT	2739393
0	14395*	FRIENDSHP MATERIAL	8386000
1		ADDLPH KOMER	7 8381638
9	14401*	FRIENDSHIP MATERLS	2734440
0	14500*	BUOD KELLERING CO	4911453
0	14501*	TAMYS DRIVE IN	2731070
0	14520*	H TROUP&SONS AUTO	9315124
3	14540*	KITZMAN MFG CO	4910932
		*PRESTIGE AUTO REC	8345524
0	14541*	DANNYS AUTO SALVG	2731611
		*MICH LABDR FUNO	8384403
		*SOIL MART	4933555
		*G WASH&ASSC INC	8380800
	14564*	T&H DISPOSAL	9317937
	14571*	AARD RECYCLING	2738044
		*BEST WAY RECYCLING	2738044
	14575*	WINTER SEAL INDUST	2727900
5	14590*	J C DEMUNTER&ASSOC	4915003
		*PLASTICLES CORP	4915000
	14595*	O&M COLLISION SHDP	8386220
	14598*	SCRIPT USED AUTO	9315330
7	14600*	ACE TRUCKING CO	9315288
	14610*	DAVISON SEET METAL	4910001
	14620*	METRO REFRIGERTN	8347474
	14621*	RIENIER ENGR&TOOL	2731120
	14630*	STANDARD SCALE	4912911
	14635*	WESTSIDE WAREHOUSE	8371444
	14660*	WINSTON NETWORK	9345401
	14800*	OLD PATH TEMPLE	4915781
	14801*	THOMAS F ADAMS PE	8387676
		*ADAMS TRANS-AIO	8387660
	14832	BRUCE HILLMAN	7 4914270
		*HILLMAN CO INC	9352826
		*MASTER DRAPERLY SVC	4914270
		*SPINDERI	4914273
		*STACY DRAPERIES	4912200
		*WINDOWRKS	9336700
	14835*	RINAS OF DETROIT	2730750
		*RINAS OF DETROIT	4939240
	14861*	STACEY ANN APTS	8380404
		*12 UNITS	

WARD ST 1982

	13635		NP	0 9340620
	13640	J C MATHES		9331130
	13641	CLINTON DOUGLAS		-9349371
	13646	13647 13653	NP	
	13654	13660	NP	
	13902	ALEX DELBROCCO		9330162
	13910	13911 13917	NP	
	13918	HARRY MIDDLETON	0	9330204
	13924	CLARENCE ROSS		94912328
	13925		NP	
	13930	CHARLES KELLEY		4.4914821
	13933	13938	NP	
	13939	JERRY MILLS	8	9345839
		LEON MILLS		9335672
	13949	DOLPHUS HARRIS		.8345476
	13952	CAROLYN MCGEE	5	9341974
	13960	13966 14002	NP	
	14003	DAN HOOVER	7	8343697
	14008	MARIE HICKS		9343597
	14015	O JOHNSON	5	9331803
	14022	14023	NP	
	14030	CARL C CHAMBERS		.4916979
	14031	HOWARD DELANEY		.8345767
	14036	JENNIE O FIELDS	4.	4916984
	14044	14045	NP	
	14101	R MOFFET		.9354650
	14110		NP	
	14117	LILLIE R JOHNSON	8	9354584
	14122	GEORGE S HARGRAVES		2 WE39173
		M M TAYLOR	3	9339173
	14123	MARY SIMPSON	5.	9357969
	14134	14140 14151	NP	
	14166	14167	NP	
	14173	JAMES COCHRAN	6	9344550
	14179		NP	
	14204	EARTHELINE WARD		-9337310
	14210	ROBIN E COLSTON	9	4912322
	14211		NP	
	14219	CECELIA JOHNSON	0	9344629
		PEARLINE ONEAL	0	9344213
		PEARLENE SYPHO	0	9344213
	14225	JOHN A POWE		.9358018
		JOHN E POWE		9338185
	14226	J B BRIOE		9346071
	14230	THOMAS RHODES		.9315436
	14233	14240 14260	NP	
	14267	CREMUS LOWE		.9356309
	14274	P T JEFFERSON		9344483
	14287	ANTHONY DISSINGER		.8344553
	14288	JAMES JUNIEL	0	9352802
	14294	14295 14300	NP	
	14301	14308 14309	NP	
	14855*	KROPF MECH FIRE OV		4916800
		*KROPF MCHNCL CONTR		9356100
	14865	J OILOY		4913114
	14870		NP	
	14878	WILLIE WYATT	0.	9317648
	14884	14885 14892	NP	

COMPASS ST 1977

COMPASS		48227
...	13100-13599 T	254 \$0..C 5
13127	WILLIAM KARTIER	3.9336437
13128	NP	
13135	NP	
13136	ROBERT LITTLE	□9332530
	SOPHRONIA LITTLE	-9332530
13142	ALVIN J WILKERSON	6.4912356
13143	DELOIS KEMP	S 9338963
13148	NP	
13149	NP	
13155	NP	
13157	NP	
13164	NP	
13171	NP	
13176	EOOIE L SMITH	□9344054
13177	NP	
13178	NP	
13184	NP	
13185	NP	
13192	NP	
13193	NP	
13197	NP	
13199	NP	
13200	EDWARD HINES	□4915383
13207	NP	
13208	SALLY ANN CAPERTON	S 4914237
13303	NP	
13310	NP	
13311	NP	
13320	NP	
13321	NP	
13325	NATHANIEL GRIFFIN	□4919669
	RUBY GRIFFIN	□4919669
13326	NP	
13332	NP	
13333	NP	
13339	NELLIE C PATTERSON	.4910821
13347	NP	
13350	NP	
13353	THELMA LAMONT	9 4913466
39 RESIOENCE		
COMSTOCK		48212

INTERVALE ST 1977

● INTERVALE		48238
...	6300- 7999 T	251 \$C..C 6
...	8000- 9999 T	252 \$C..C 6
...	10000-12699 T	253 \$C..C 5
...	12700-13299 T	254 \$0..C 5
...	13842-14199 T	260 \$C..C 5
7000*	CHRYSLER&KOPPIN CO	4917100
7007*	INTERVALE STEEL CO	TE45801
7015*	RIGGERS&MACH EREC UN	9310959
	*RIGGERS&MCHNRY ERT	9311872
7055*	G&G STEEL	9341800
7400*		NP
7420*	FANTASY ICE CREAM	0933350S
7447*	GIBRALTAR STEEL CO	9334562
7460*	JIM GROFF SALES	09333100
	*LEVITON MANUFACTRG	09333100
7475*		NP
7500*	LOUIS H CHAMPAGNE	4916500
	*EAGLE ELEC MFG INC	4916500
	*ARNOLD J YOUNG	4916500
	*YOUNG&CHAMPAGNE CO	4916500
7517*	COMMERCL PRINTING	TE48588
	*MICH GRAPHIC SERV	9311550
7521*	PERIGEE MFG CO INC	9334420
7525*	WIRE FAB INC	9334343
7600*	L&L WINE&LIQUOR	4912828
7607	ALBERT J DAVIDSON	TE42790
	*DETROIT MFG&SUPPLY	TE42790
7621*	CAOILLAC MCHNY SLS	-8348880
	*TECHNICAL METALS	-9335172
	*UNIVERSAL REBLORS	9336050
7800*	AMER WAREHOUSE	4913333
	*OSM FOOD PROD	4913333
	*DET SUGAR MILLING	4913333
7801*	DEPENDABLE KELLER	WE33390
7851*	COMMERCIAL DIE CO	WE37104
8203		NP
8211	JARETHA BELL	9-8342435
	DAMON DAVIS	1 4910114
8219		NP
8227		NP
8235		NP
8243		NP
8303		NP
8311	HERBERT CLOWERS	.9356225
8319		NP
8327		NP
8335	SAMUEL J NASH	3 4918116
8343		NP
8401		NP
8411		NP
8419*		NP
8425*	WALKERS BARBER SHP	8342553
8439		NP
8443		NP
8505	EOMONO IRBY	09333079
8517	CALVIN HOOD	.9316146
8525		NP
8531		NP
8539	BETTY JOINER	8-8343675
8601		NP
8609	JACQUILINE EVANS	9 4915013
	JAMES O EVANS	9 4915013
8619		NP
8631		NP
8639	MARSHA G SPERLING	09355673
8701		NP
8711	SALLIE LEE SNEAD	9316007
8721		NP
8731	CORNELIA W HARRIS	.9315497
8739		NP
8801		NP
8811	JAMES O GRAVES	4-4914234
8819		NP
8821		NP
8825	WAYNE HALLIBURTON	5 9345617
8827		NP
8833	CLANNIE STARKS	8-9349729
8841	MICHAEL C KILGORE	4-9350257
8917	EDWARD GREEN	5-9344253
10500*	JEFFERSON FIBERS	9337696
10600*	BIG RAPIDS BOX CO	8345200
	*L A BRAUN CO	8345200
	*GENL WOOD PRODUCTS	8345200
	*ITALIAN MOSAIC&TIL	9330644
	*UNION LUMBER CO	8345203
.....		48227
13150*	SAINT-JEAN IND&ENG	WE35515
13200*	SMITH BROS ELECTRC	WE11234
14001*	CURTIS STEEL CORP	VE78100
	*MICH GOLF CARS	08374616
43	RESIDENCE	41 BUSINESS
●	INVCONECC	48238

SCHAEFER HWY 1977

12688	JESSICA NOWAKOWSKI	VE88874
12700*	THE HOUSE OF GOO	8389595
12750*	CHOS SERVICE STA	2721331
13130	NP	
13150*	BGRON DIL CO	8350915
13365*	14TH SCHFR PLC STA	2244140
	*14TH STA CRIMINAL	2244145
13400*	CHILDRENS WORLD MI	2734039
	ROBERT D DULIN JR	#2735580
	*R D DULIN JR	#2735580
	*METRPLN CH OF GOD	#2737745
	*METRO CHURCH GOD	2735580
13426*	US POST OFFICE	2266656
13447*	G B SCHOENROCK	VE72200
	*SHAMROCK TRAILERS	VE72200
13467	NP	
13501*	MI EMPLOYMT CLAIMS	8389710
13510*	PLAYFAIR CKTL BAR	2725145
13515	NP	
13900	NP	
13907	NICK M SIMOS	BR31794
13911	NP	
13922*	ARCTIC AIR INC	4915300
	*ARTIC AIR&RAY	4915300
	*RAY AUTOM HEAT&PWR	4915300
13929	GUSTAVE DROW	VE77665
13945	NP	
13949	MARY WILEY	3-2738860
14025*	RING TOOL&DIE CO	VE75200
14044*	COOLOG TRML HTG PT	2241361
	*COOLOG TRML GARAGE	2241534
	*COOLIDGE TERMINAL	2241530
14057*	ACME EQUIPMENT CD	VE70366
	*ACME EQUIPMENT CO	VE70616
	*AMER HOIST&DERRICK	VE70366
	*STANLEY GARD	VE70366
	STANLEY GARD	#VE70366
14111*	WALKER METALLURGCL	2730500
14141*	W CANDLER INC	8386800
	*WALLACE CANDLR INC	8386800
14201*	THE FLINTKOTE CD	8371605
14225*	ATLAS-FRISBIE RCRO	8370808
	*ATLAS VAN-LINES	8370808
	*CUTTING SPECIALTIE	VE79334
	*FOUR WHEELS SUPPLY	2720313
	*FRISBIE MOVING	2725244
	*FRISBIE MOVING&STG	8370808
	*INOUSTL ASPHT EMLN	2738084
14241*	COMMERCIAL DRY WLL	8385070
	*KGO DRY WALL INC	8383900
14243*	EARL A MCINTYRE	BR23616
14255*	DRYWALL CONST	#8384616
14285*	NP	
14287	NP	
14293*	NP	
14295*	CAPITAL BLOG SUPP	8368000
14300*	MERCURY PAINT CO	4915650
	MYRON L MILGROM	#4915654
14307*	KEDSELL CO	2724595
	*KEDSELL CO	8380653
14309*	DET EXTRUSN TOOLS	VE73318
14341*	HYDE SPRING&WIRE	2722201
14375*	COMMERCL OIL&GREAS	VE62221
	*GREAT LAKES OIL CO	VE62221
14382*	STACY VERTCL BLNDS	4912200
14391*	DETROIT WINDOW PDT	BR39393
14395*	EASTGATE SHPPNG CT	VE81638
	*FRIENDSHIP MATERLS	VE86000
	AODLPH KOMER	#VE81638
	*AODLPH KOMER	VE81638
14401*	FIRENOSHPP MATERLS	ER34440
14444*	NP	
14445*	LION MUFFLER&BRAKES	8384049
14500*	BUDD KELLERING CO	4911453
14501*	TAMYS DRIVE IN	BR31070
14520*	R H DINKEL COMPANY	9337575
	*STURDY TODL&GAGE	4911400
14540*	KITZMAN MFG CO	4910932
14541*	SOIL MART	#8378334
	*G E WASH CONSTRCTN	8380800
14564*	MAACO AUTO PAINTNG	8340220
14571*	D T TRUCKNG&EXCVTGR	8356660
14575*	WINTER SEAL INOUST	2727900
14590*	J C DEMUNTER&ASSOC	4915003
	*PLASTICELS COR	4915000
14595*	O&M COLLISN SHOP	VE86220
14598*	BROOMES WELONG&MFG	4910598
14605*	YORK SPRING CO	VE74600
14610*	DAVISON SEET METAL	4910001
14620*	METRO REFRIGERTN	8347474
14621*	RIENIER ENGRE&TOOL	BR31120
14630	GUY QUESLER	#4914412
	*GUY QUESLER	4914412
	*STANDARO SCALE	4912911
14645*	TREE-O WHOLESALE	#2732300
14660*	WINSTON NETWORK	#9345400
14800*	GLO PATH TEMPLE	#4915781
14801*	THOMAS F ADAMS PE	8387676
	THOMAS F ADAMS	#8387676
	*ADAMS TRANS-AIO	VE87660
14832*	BRUCE HILLMAN	4914270
	BRUCE HILLMAN	#4914270
	*MASTER DRAPERY	4914270
	*STACY DRAPERIES	4912200
14835*	RINAS PIZZERIA	2730750
	*RINAS PIZZERIA	4939240
14860*	NATURAL CRAFTSMN	#8349100
14861*	STACEY ANN APTS	8383413

WARD ST 1977

12690	E FEARS	1	9356071
1269S	MARCELLA JOHNSON	3	.9337904
12700		NP	
12701		NP	
12703		NP	
12707	AMANDA PHILLIPS	S	9339129
12709	JOHNNY ADAMS	6	9339820
1271S		NP	
12717		NP	
12721	LAWRENCE DUDLEY	6	49132S2
12723	SUZETTE BRADLEY		4910429
	LEE WEAVER	6	.9345020
13019	STEVE WILSON	4	93SS983
13024	STELLA GANNON		.WE4S588
13028	EMMA JEAN LIGGINS		9343874
13030		NP	
13036		NP	
13049		NP	
13102	QUETT JONES	2	4917636
13103		NP	
13104	ALEX SOLOMON	2	93S2996
1310S	EUGENE J CONTI	9	93S6SSS
	JAMES PATTERSON		WES2048
13110		NP	
13111		NP	
13120		NP	
13231		NP	
13237	C BELL		-933463S
13240	J M GETER	3	93378S0
13243	CURTIS GREEN		93397S1
13248	DON CARMICHEAL	8	.9333077
132S4	B ATKINS	6	9317627
	BERTHA D TKINS	9	.83426S3
	WILLIE C TKINS	9	83426S3
132SS		NP	
13262		NP	
13S0S		NP	
13S11	THOMAS BOLDEN JR		-93S8604
13S17		NP	
13S2S	ALBERT JOHNSON	6	8347114
13S31	ZSA ZSA NEWELL	3	9314387
13S33	ELTON FUTRELL	6	9338494
13S3S		NP	
13S39	VIRGINIA CURRIE		9341886
13S4S		NP	
13S73	JAMES STINSON		.9313489
13S81	H A KESSLER		.93334S1
	RUSSELL Y KESSLER		93334S1
13S87	MOLLIE CORNELIUS		8343040
	OCTAVIA DANFORTH		934891S
	ORLENE DANFORTH		8343040
13S9S		NP	
13600	*MNNIER ELEM STF CO		8340666
	*MONNIER DEV GUIDNC		93S7474
	*MONNIER SCHOOL		83421S2
13609	MELVIN GOSS		9342728
13617		NP	
13621		NP	
13629		NP	
1363S		NP	
13640		NP	
13641		NP	
13646		NP	
13647		NP	
136S3		NP	

COMPASS ST 1972

167 RESIDENCE	7 BUSINESS
COMPASS	48227
... 13100-13S99 T	254 SC..C S
13127	NP
13128 RDY W WILSDN	.4911864
1313S	NP
13142 EDWARD WILKERSDN	0.49123S6
13143 SAMUEL M JCNES	.491492S
13148	NP
131SS GRADY BLAIR	9.4912S74
131S7 EFFIE MERRITT	6 4911S36
13164	NP
13171	NP
13176 JOS R GILBERTSON	.4911860
13178	NP
13184 JOHN P WOODS	9.4910886
1318S PAUL V NANCE	.4910S14
13192 DDNALO F HULBERT	.49101S5
13193 VINCENT SETA JR	.4914921
13197	NP
13199 ALICE PDWE	04910S70
13200	NP
13207	NP
13303 ULYSSES WILLIAMS	9.491206S
13310	NP
13319	NP
13320 CATHERINE MCCLOUD	-9334S36
13321	NP
1332S	NP
13326	NP
13332	NP
13333 NOVELLA REYNOLDS	.4910629
13339 NELLIE C PATTERSON	6.4910821
13347	NP
133S0	NP
133S3 THELMA LAMONT	9 4913466
13360	NP
13361	NP
13366	NP
13S00 EDWARD G WILLMY	8.4910S17
13S01 EONA W SPENCER	1 9337643
13S11 JOHN P WIESE	.4910887
13S12	NP
13S20	NP
13S21	NP
13S26 FRED LAYCOCK	6 491S090
13S27	NP
13S28 GRACE OUFFEY	9 49190S9
13S3S	NP
13S42	NP
13S43 NORMAN A FOX	.4914167
48 RESIDENCE	
COMSTOCK	48212

INTERVALE ST 1972

8505		NP	
8517	CALVIN HODD		7.9316146
8525		NP	
8531		NP	
8539	BETTY JOINER		8.9316928
8601		NP	
8609	JACQUILINE EVANS	9	4915013
	JAMES O EVANS	9	4915013
8619	CLIFFORD L ARTHUR		.9351858
8631		NP	
8701	MARION K MIXON		0.8343088
8711	SALLIE LEE SNEAD	7	9316007
8721		NP	
8731	CORNELIA W HARRIS	56	.9315497
8739	ANDRADES HENDRICKS		7.9338633
8801		NP	
8811	J COLLINS		.TE41298
8819		NP	
8821		NP	
8825	ANDERSON HARRIS		-9314296
8827	MURDOISTINE SIMS		-9311983
8833	CLANNIE STARKS	8	.9349729
8841		NP	
8917		NP	
10500*	JEFFERSON WATE	MTL	9337696
10600*	UNION LUMBER CC		8345203
	*UNION TRUSS CO		8345200
	*GENL WOOD PRODUCTS		8345200
	*CRWN TRSS CO CONST		9337566
	*L A BRAUN CO		8345200
	*BIG RAPID 80X CD		8345200
		48227
13150*	SAINT JEAN IND CO		WE35515
13200*	BOWERS ELEC SERV		WE32388
	*SMITH BRDS ELECTRC		WE11234
14001*	CURTIS STEEL CORP		VE78100
	40 RESIDENCE	50 BUSINESS	
	INVERNESS		48238
...	15300-15799 T	173	\$0.8 7
	15800-17000 T	172	\$0.8 7

SCHAEFER HWY 1972

5		*EARL KING CO	WE31234
	12364	NP	
7	12381	*RCA CORP SERV CO	-TE44100
3		*RCA CORP SERV CO	TE42900
		*RCA SERV CO DIV	TE44100
		*RCA SERV CO DIV	TE42900
3	12384	NP	
	12389	*HARRISON PIPNG SPL	9334830
	12425	*LIVERNOIS MOVING	9336690
9	12600	*DICKINSON&MORHSE	VE77040
		*HOMEBLDGS LMBR CO	VE77040
	12682	JESSICA NOWAKOWSKI	VE88874
	12700	*SCOTTISH PRESEY FR	VES4939
	13130	NP	
3	13365	*DET POLICE DEPT	2244140
		*DET POLICE DEPT	2244145
9	13400	REV JAMES E MASSEY-	2735580
1		*BEREAS DAY NURSERY	2734039
		*CHURCH OF GCD	2735580
		*DURBIN DAY NURSERY	2734039
		*METRO CHRCH OF GDC-	2735580
3		*METRO SUNDAY SCHL	VE50150
4	13426	*STRATHMCDR PO	2266656
4	13447	*SHAMROCK TLR AXLE	VE72200
2		GEO B SCHOENROCK	VE72200
5	13467	NP	
0	13501	*MICH NW CLAIMS	8388014
0	13510	*PLAYFAIR COCKTAIL	2725145
7	13515	NP	
0	13900	NP	
0	13907	NICK M SIMOS	6 8R31794
1	13911	CHARLES S MURPHY	8R24527
3	13922	*EUTH-LAMBRECHT CO	4915300
4		*RAY AUTDMTC HEAT	4915300
0		*ARCTIC AIR INC	4915300
0	13929	GUSTAVE DROW	VE7766S
0	13945	THOMAS LAIRO	1 8374998
0		MILES R GALLAGHER	8380008
3	14024	*SCHAEFER CONEY ISL	4919856
0	14025	*RING TOOL&DIE CO	VE75200
0	14044	*DET COOLIOGE 80ILR	4916490
5		*DET COOLIOGE TERML	4911080
		*DET COOLIOGE GARGE	4912210
0	14057	*AMER HOIST&QERRICK	VE70366
		*ACME EQUIP CO	VE70616
		*WILLIAM H GARD	VE70366
		*ACME EQUIPMENT CO	VE70366
1	14111	*WALKER METTRGCL CO	2730500
	14201	*FLINTKOTE CO	VE7160S
5	14225	*CURRENCY PREPACKGG	VE86046
7		*ATLAS VAN LINES	VE70808
5		*4 WHEELS SUPPLY	2720313
5		*CUTTING SPEC TIES	VE79334
3		*TRIANGLE CONQUIT	VE70171
		*OUR MODERNIAZATION	2737050
		*THE DAVEY CO	VE86046
		R WERNER	1 8372210
		A F SUONIK	1 8372210
		*O H FRISBIE MVNG	VE70808
		*TANNER MANUFACTRNG	8372210
		*INDSTRAL ASPHLT DST	2738084
7	14226	*AIRTEMP FCTRY BRCH	4914310
3	14241	*CAPITL BLOG SUPPLY	8368001
		*M GROSSMAN WHOL	8368001
	14243	*E A MCINTYRE SCRW	8R23616
5		MANNY GROSSMAN	4 VE83221
	14255	*ODG PATCH SALCDN	8359535
	14285	*DETROIT WOOD PROD	VE78500
	14287	BURTON BLOG SUPPLS	9 8383900
5		*BURTON DRY WALL	8383900
	14293	*MARKETNG DISPLAYS	835657S
9	14300	*MERCURY PAINT CO	4911960
1		*MERCURY PAINT CO	4915650
	14307	*KEOSELL CO	2724595
3		*FDRJAY ENGNRNG CO	8380653
	14309	*DET EXTRUSION TLS	VE73318
2	14331	*R P ULLMANN CO	2737913

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SCHAEFER HWY 1972

SCHAEFER HIGHWAY

14331	*R P ULLMANN CO INC	2737913
14341	*HYOE SPRING&WIRE	2722201
14375	*COMMERCL OIL&GREAS	VE62221
	*GREAT LAKES OIL CO	VE62221
14391	*OET WNOW PROO INC	BR39393
	*FRN05HP WINDW PROO	BR39393
14395	*FRIENDSHIP MATERLS	VE86000
	*EASTGT SHPNG CENTR	VE81638
	A0OLPH KOMER 3	VE81638
14401	*FRN5HP BLD SPLY CC	VE86000
	*FRIENDSHIP 8LDR SPY	BR34440
	*FRIENDSHIP MATERLS	BR34440
14445	*RELIABLE OIL CO	VE71334
14500	*8U00 KELLERING CO	4911453
14501	*TAMYS ORIVE IN RST	BR31070
14520	*R H OINKEL CO	9337575
	*STUROY TOOLE&GAGE	4911400
14540	CLARENCE SMITH	▣4915172
	*KITZMAN MFG CO	4910932
14541	*BOND CARTAGE&TRCKG	B352295
	*G E WASH INC	▣8380800
	*COMMNTY REHAB INC	▣8353262
14564	*PROGR5 OIE & TL CO	4911480
14571	*B J KELLER BOX CO	-8384970
14575	*OET WINDOW PROO INC	BR37330
14590	*PLASTICLES CCRP	4915000
	*JOHN C DEMUNTER&AS	4915004
14595	*O&M COLLISION SHOP	VE86220
14605	*ACME INDUSTRIES	VE74600
14610	*NC 80AT5&PROO	4910001
	*OAVISON ROOFING WK	4910001
14618	*NU-TECH CHEM	▣4914108
14621	*RIENIER TOOLE&OIE	BR31120
14630	*LABORATORY SV INC	4916560
14645	*VITA&RICH FOOD PRD	VE85990
	*MICH MAPLE PROO CO	VE85990
14660	*NEW-VINYL SASH	▣WE12500
	*WALLSIDE INC	-WE12500
	*EQUIPMENT SALES	4916561
	*NU-VINYL SASH	▣WE12500
14800	*EMBA55Y PRESS CO	4911800
14801	*STAR EXPANSION CO	VE82090
14832	*MASTER DRAPRY SERV	4914270
	SANDER A HILLMAN	4914270
14835	*RINAS PIZZERIA	2730750
	*RINAS PIZZERIA	BR39840
14860	*GALLAGHER O1ST CD	9317120
	*UNIMAC CO	▣9317024
14861	*STACEY ANN APTS	2738078
	*SAM TURNER MGR	2738078
	OR AMOS TAYLOR III	▣2732769
	AARON Z GOROON	▣8382592
	CAROLYN S HARRIS	▣8366805
	GEORGE D TYE	0 2738963
	MICHAEL THOMAS	1 2723418

WARD ST 1972

13629	NANIE BEAMDN	7.8346754	1
13635		NP	1
13646		NP	1
13647		NP	1
13653		NP	1
13654		NP	1
13659	A H SIMMONS	.WE42B60	1
13660		NP	1
13902	ALEX DELBRDCCO	5 9330162	1
13910		NP	1
13911		NP	1
13917		NP	1
13918		NP	1
13925		NP	1
13930		NP	1
13933		NP	1
13938	HAROLD D HUNTER	.WE52000	1
13939	LEDN MILLS	933S672	1
	DAN HODVER	1 9350236	1
13946	DDNNA HAMBY	9342576	1
13949	DOLPHUS HARRIS	9.9330823	1
13952		NP	1
13966	FRED MATHIS	9336312	1
14002		NP	1
14003		NP	1
14008	MARIE HICKS	8 9343S97	1
14014	H CLAY EVANS	9.9356690	1
14015		NP	1
14022		NP	1
14023	JAMES E BAYLCCK	1.9351S84	1
14030	GWENDOLYN SHIELCS9	4913629	1
	CARL C CHAMBERS	0.4916979	1
14031	HOWARD DELANEY	.834S767	1
14036		NP	1
14037	FLDRENCE WILLIAMS	9339249	1
14044		NP	1
1404S		NP	1
14100		NP	1
14101	JOSEPH A MDFFET	3.93546S0	1
14110	REV MARTIN C GLENN	9 8341921	1
14117	STEPH W BURRDUGH57	9344584	1
14122	MARY TAYLOR	.WE39173	1
	GEORGE S HARGRAVES	-WE39173	1
14123	FRANK G SMITH	.WE46S10	1
14128		NP	1
14131	*SARBER SIGNS	TE47305	1
	*SARBER STUDIO	TE47305	1
14134	CARIUS M DDUGLAS	1 4915387	1
14139		NP	1
14140		NP	1
14151		NP	1
14159		NP	1
14172	RUBY J WILLIAMS	1 9333015	1
14173	JOHN L LITTLE	-8342SS0	1
14180		NP	1
14185		NP	1
14210	SYDNEY STEWART	S.9311022	1
14211		NP	1
14212		NP	1

COMPASS ST 1967

COMPASS

48227

..... 13100-13599 TZ 159 SC..C 5
 13127 MAIRMON J KNAPP 6 2731216
 13128 ROY W WILSON .VE73126
 13135 ROBERT E BOLLES BR33823
 13136 NP
 13142 W HARVEY WATERS VE74470
 13143 SAMUEL M JONES 1.VE70824
 13148 NP
 13149 CARL D PHIPPS -8354191
 13155 CHARLES G BUHLMAN .VE79005
 13156 MARGARET MURRAY 5.2732419
 13157 EFFIE MERRITT 6 8371482
 13164 NP
 13176 JOS R GILBERTSON .VE72980
 13177 MONTROSE L DRAPER #8384378
 13184 JOHN P WOODS .BR34943
 13185 PAUL V NANCE .BR32327
 13192 DONALD F HULBERT 1.8351425
 13193 VINCENT SETA JR .VE80769
 13197 ARCHIE F TAYLOR .VE53026
 13200 STEWART BRENNEMANO .BR33099
 13207 L B FUERSTENBERG .VE74976
 13208 MARGARET J ROSE #2721465
 13303 NP
 13310 MICHAEL YORICK .BR22042
 13311 JOAN A AYOTTE 3 BR24295
 13319 NP
 13321 NP
 13325 NP
 13332 NP
 13333 NOVELLA REYNOLDS .8358849
 13339 MARY E PATTERSON 6.8362907
 NELLIE C PATTERSON.
 6 8362907
 13340 NP
 13347 MARY WHITE #8372047
 13350 JOHN P CORRUNKER .VE78962
 13353 NP
 13360 NP
 13361 WALTER V RAMA .VE89084
 13366 NP
 13375 NP
 13500 BILL O BOLTON 3 2735933
 13511 JOHN P WIESE .BR34957
 13520 OTTO J JOHNSON 4.8373841
 13521 THOMAS ARMSTRONG 1.VE50007
 13526 FRED LAYCOCK 6 2730641
 MARIE LAYCOCK 6 2730641
 13527 GLADYS M CASWELL .VE71924
 13528 DICKSON BRADLEY BR33168
 13542 NP
 13543 NORMAN A FOX .VE76793
 50 RESIDENCE

COMSTOCK

48212

INTERVALE ST 1967

504 INTERVALE

7800	*ADELL CHEM CORP	WE35252
	*ADELL INDUSTRIES	WE35252
	*ADELL INTERNL CRP	WE35252
	*ADELL MFG INC	WE35252
7801	*DEPENDBL KELLERING	WE33390
7851	*COMMERCIAL DIE CO	WE37104
.....	8000- 9999 T2 157	\$B..C 5
8203		NP
8211	FRED RICKETTS	.WE39506
8219		NP
8227	ROSE ZARKOVICH	5.9347740
8235	JOHN L CLAUSEN	.WE40024
8243	ISAAC J ELLSWORTH	.WE41126
8311	HERBERT CLOWERS	3 9356225
8319	JOHNNIE ELSTON	6 9350490
8327		NP
8335	HOLLIE L BRIGGS	□9339529
8343	C P MCCOOK	.9341684
8419		NP
8421	*STEEL BRIGHT PROCT	WE37370
8429	*PAULS MARKET	9312393
8505		NP
8517	CALVIN HOOD	□9316146
8525		NP
8531		NP
8539	LYMAN G CARPENTER	.WE39571
8601		NP
8619	CLIFFORD L ARTHUR	WE51011
8631		NP
8639		NP
8701		NP
8711	SALLIE LEE SNEAD	-9316007
8721	BUEL E TOWNSEND	.WE34877
8731	CORNELIA W HARRIS	6.9315497
8739	ANDRADES HENDRICKS	□9338633
8801	MARY E ANDERSON	5.9312675
8811	J COLLINS	TE41298
8819		NP
8821	J H GULLON	WE45893
8825	JEAN M REDDIE	WE31031
8827	BERNARD F SMITH	.TE41399
	EILEEN A SMITH	8341399
8833		NP
8841		NP
8917	JOHN R ANDERSON JR	5 8349505
.....	10000-12699 T2 158	\$B..C 5
10500	*JEFFERSON WATE MTL	□9337696
10600	*MOPEL INC CONTRS	9336740
	STANLEY J KAPEL	6 9336740
	*MO PEL INC CONTRS	9336740
	*HUDSON INSTALTN .CO	9314530
.....	48227
.....	12700-13299 T2 159	\$C..C 5
13150	*SAINT JEAN IND CO	WE35515
	*KENWELL INDUSTRIES	WE35515
13200	*SMITH BROS ELECTRC	WE11234
	*SMITH ELECTRIC CO	WE11234
	*BOWERS ELEC SERV	WE32388
.....	13842-14199 T2 168	\$B..C 5
14001	*CURTIS STEEL CORP	VE78100
	39 RESIDENCE	53 BUSINESS
INVERNESS		48238

SCHAEFER HWY 1967

904 SCHAEFER HWY	
12425	*LIVERNOIS MOVING 9336690
	*ATLAS VAN LINES WE34941
....	12600-13299 T2 160 98..C 5
12600	*DICKINSON MORMSE VE77040
	*HOMEBLDRS LMBR CO VE77040
12688	JESSICA NOWAKOWSKI VE88874
12700	*SCOTTISH PRESBY FR VE54939
12732	J H CONNER VE74572
12742	NP
12770	NP
12776	NP
12778	CATH F CARLSON -8387703
12784	HENRY J ROY VE76439
12811	*ATLAS VAN LINES VE83600
	*O H FRISBIE MOV VE70808
13100	REV M J KUNDRAT 7 VE75411
13115	*AVIS RENT A CAR 2725555
	*AVIS TRUCK RENTAL 2725555
....	13300-14299 T2 159 98..C 5
13330	*SCIENTIFIC BRKE SV VE67660
	*SCIENCE BRK&UNDRCT VE81199
13365	NP
13400	*BEREA TABERHACLE BR35939
	*REV K R NORCROSE BR35939
13426	SIGFRID M ANDERSON 3 2731512
13447	*SHAMROCK TLR AXLE VE72200
	*SHAMROCK TLR&PT CO VE72200
	GEO B SCHOENROCK VE72200
13467	NP
13501	*MICH DEPT OF LABOR 8388014
	ANTHONY P PETERS 6 8388014
13510	*PLAYFAIR COCKTL BR 8384510
13515	LUCILLE L PASCOE 5 8372483
	MABEL J ABRAMS 6 8377584
13900	NP
13907	NICK P SINOS 6 BR31794
13911	CHARLES S MURPHY 1 BR24527
13922	*RAY AUTOMC HEAT 8375300
	*ARCTIC AIR INC 8375300
	*FRANK B HOFFMAN AC 2737818
13929	GUSTAVE DROW VE77665
13940	F NIRGANAKIS #2733674
13945	MILES R GALLAGHER VE80008
13949	NP
14024	*SCHAEFER CONEY ISL VE59647
14025	*RING TOOL&DIE CO VE75200
14044	*DET RY TERMINALS 8371080
	*DET CHARTER COACH 8386490
	*DET RY GARAGE 8372210
14057	*AMER HOIST&DERRICK VE70366
	*ACME EQUIPMENT CO VE70366
	*WILLIAM M GARD VE70366
14100	NP
14111	*CADILLAC MTL RFNG VE76110
	*WALKER METAL CO 2730500
14141	*MIDWEST PLYWOOD CO 8348000
	*MIDWEST PLYWOOD CO BR37090
	*HILLSDALE MFG CO BR37091
	*MARKET PLACE BR37093
	*AMER PACIFIC CO BR37093
14201	*FLINTKOTE COMPANY VE71559
	*FLINTKOTE CO VE71605
	*FLINTKOTE COMPANY VE75060
	*FLINTKOTE CO 2737359
14225	*THE DAVEY CO VE86046
	*TRIANGLE CONDUIT VE70171
	*PENN BRASS&COPPER VE72173
	*TANNER MFG CO VE72173
	*GOTTLIEB CHEMCL CO 2720100
	*SPEED QUEEN 2720700
	*CUTTING SPECTLIES VE79334
	*O H ARMSTRONG CPA BR37766
	*INDSTR L ASPHLT DST 2738084
	*HUNTINGTON PK HOMES#2738795
	*CURRENCY PREPACKGG VE86046
	*A F SUDNIK MFR REP VE72173
	*DICTOGRAPH SCRPT SV 2734400
	*MICH SECURITY SYST 2734400
	*FEDERAL ENAMELING VE72173
	*INTERNATL SEA VAN 2720480
14226	*AIRTEMP FCTRY BRCH#8267600
	*AIRTEMP FCTRY BRCH-2724310
	*CHRYSLER CORP -2724310
14241	*M GROSSMAN WHOL -8368001
	*CAPITL BLDG SUPPLY 8368001
14243	MANNY GROSSMAN N VE83221
	*EARL A MCINTYRE BR23616
14270	NP
14285	*DET WOOD PROD INC VE78500
14287	*PROCESS IDEAS CORP#8385488
14293	*MARKETING DSPLAYS -8356575
....	14300-15299 T2 168 98..C 5
14307	*SLATER SAW CO INC VE89856
14309	*DET EXTRUSION TLS VE73318
14331	*S C JOHNSON &SON W VE80410
14341	*HYDE SPRING&WIRE -2722201
14375	*GREAT LAKES DIL CO VE62221
	*COMMERCL OIL&GREAS VE62221
14391	*FRNDSHP WINDW PROD BR39393
14395	*FRIENDSHIP MATERLS VE86000
	*DEALER SALES INC VE84427
	*EASTGT SHPNG CENTR VE81638
	ADOLPH KOMER 3 VE81638
14401	*FRNSHP BLD SPLY CO VE86000
	*FRIENDSHIP BLDR SPY BR34440
	*FRIENDSHIP MATERLS BR34440
14444	*SCHAEFER LYNDON SV 8357812
	*SCHAEFER LYNDON SV 2739796
14445	*RELIABLE OIL CO VE71334
14500	*BUDD KELLERING CO 2721453
14501	*TAMYS DRIVE IN RST BR31070
14540	*KITZMAN MFG CO BR30932
14541	*WALLICH LUMBER CO VE85151
14544	*L&M HEATING INC #2721670
14564	*PROGRS DIE & TL CO VE71480
14575	*FRIENDSHIP WINDOW BR37358
14590	*PLASTICS CORP BR38290
	*JOHN C DEMUNTER&AS BR38294
14595	*D&M COLLISION SHOP VE86220
14598	*KELLY SIGN CO VE56500
14605	*ACME INDUSTRIES VE74600
14610	*NC BOATS&PROG 8360000
	*DAVISON ROOFING WK 8360000
14618	*EQUIPMENT SALES #2735556
	*LABORATORY SERV CO 2736560
14621	*RIENIER TOOL&DIE BR31120

WARD ST 1967

13587	RUSSELL Y KESSLER	09333451
	MOLLIE CORNELIUS	-8343040
	ORLENE DANFORTH	-8343040
13595		NP
13600	MONNIER W SCHOOL	8342152
13601		NP
13609	GEORGE ELLSWORTH	0.WE51837
13617	JOHN P ROLLET	.WE39859
13621	GILBERT R KNIGHT	3 9357431
13629	NANIE BEAMON	08346754
13641		NP
13646	EDWARD R MARCONI	.WE35472
13647	ROBERT HANNAH	3.WE51740
13653	ANTONIO J HARRIS	1.9342908
13654	ALEX DELBROCCO	5 9330162
13659	A H SIMMONS	.WE42860
13660		NP
13902	PETER POHORESKE	WE36698
13910	S B PROGHOVNICK	6.8342597
13911	A J KUSLUSKI	4.8345962
13917	LLOYD M WILKINSON	.WE39628
13918	WILLIAM F LAVACQUE	
		0 WE42464
13924	EDWARD L STEEG	08340914
	BURTON RICE	7 TE48063
	ARTHUR C THOMPSON	WE44031
	BOB THOMPSON	5.WE44031
13925	ROBERT E LAWSON	8.WE58627
13930		NP
13933		NP
13938	HAROLD D HUNTER	2.WE52000
13939	LEON MILLS	8 WE35672
13946	ROBERT J PETHERS	3.8345079
13949		NP
13952	ROY LOVSTEDT	.WE41305
13960	WALTER LESINSKI	.TE46861
13966		NP
14002		NP
14003	WILLIAM T HAYDEN	08348946
14008	C O APPLE	.WE35150
14009	ADAM AVARSKI	-8345621
14014	DOYLE R JACKS	.WE46029
14022		NP
14023	GLADYS MCMURDIE	.WE48941
14030	LEONARD KEMPPAINEN	
		6 9346276
	ROGER KEMPPAINEN	6 9346276
14031	HOWARD DELANEY	.TE45767
14036	ROSE MILLER	.WE38103
14037	CHARLES H WILSON	.WE39878
14044	ALOYSIUS ZURAWSKI	.WE44897
14045		NP
14100	ALEX TILWICK	.WE34549
14101	JOSEPH A MOFFET	3.9354650
14110		NP
14111		NP
14116		NP
14117	STEPH W BURROUGHS	09344584
14122	MARY TAYLOR	.WE39173
14123	FRANK G SMITH	.WE46510
14128	CHARLES BERRYMAN	0.WE46000

COMPASS ST 1962

COMPASS		ZONE 27
.....	13100-13599 TZ 159	\$.C 5
13127	HOLLIS M QUALLS	.WE55465
13128	ROY W WILSON	.VE73126
13135	ROBERT E BOLLES	BR33823
13136	A R HILLER	BR34862
13142	W HARVEY WATERS	VE74470
13143	SAMUEL M JONES	.VE70824
13148		NP
13149	JEROME PAPIN	BR22992
13155	CHAS G BUHLMAN	.VE79005
13156	MARIE A ELLIOTT	BR24878
	WILLARD SHOTTON	-8371983
13157	WALTER KOZUP	VE82290
13176	J R GILBERTSON	.VE72980
13177	GRACE K CARTER	-VE74990
13178	THOMAS H MCCANN	.VE74525
13184	JOHN P WOODS	.BR34943
13185	PAUL V NANCE	.BR32327
13192	DONALD F HULBERT	.VE51425
13193	VINCENT SETA JR	VE80769
13197	ARCHIE F TAYLOR	.VE53026
13199	HARRY D SCHARF	-8363839
13200	STEWART BRENNEMAN	.BR33099
13207	L B FUERSTENBERG	.VE74976
13208	FRANK L ROEBUCK	.VE69496
13303	LESLIE D JACKSON	.BR38136
13310	MICHAEL YORICK	BR22042
13311	CLIFFORD AYOTTE	BR24295
13319	B SWAILES	BR31672
13321		NP
13325	C A PETERSON	.VE51079
13332	WALTER BRACE JR	.VE80582
13333	NOVELLA REYNOLDS	8358849
13339	EUGENE JORDAN	-2737339
	VIRGINIA SMITH	-2737339
13340	FRED WILSON	.VE86379
13350	JOHN P CORRUNKER	.VE78962
13353		NP
13360	ALEX C HALLIDAY	.VE85752
13361	WALTER V RAMA	.VE89084
13500	MARY A SCHAFER	-BR35987
13501	JAMES D CAMERON	VE50998
13511	JOHN P WIESE	.BR34957
13520		NP
13521	THOMAS ARMSTRONG	VE50007
13527	GLADYS M CASWELL	.VE71924
13528	DICKSON BRADLEY	BR33168
13535	R JOSEPH LOVE	.VE68389
13542		NP
13543	NORMAN A FOX	.VE76793
	49 RESIDENCE	
COMSTOCK		ZONE 12

INTERVALE ST 1962

*ADELL INDUSTRIES	WE35252
*ADELL MFG INC	WE35252
*ADELL PROD INC	WE35252
7511*AUTOMATN DIE CORP	TE48457
7513*AUTO ACCSORS INC	TE43244
7517*COMMERCL PRNTG&IMP	TE48588
7521*DELL INDUSTRIES	-9335125
7523*WIRE FAB INC	-9334343
7525*DET ALUM TUBE PROD	-8349317
7529*DRESSER STR STL CO	TE49497
7580*GRABLER MFG CO	TE44825
7600*ALLIED MUSIC SALES	TE45430
*ALLIED MUSIC SALES	TE45435
7607*A J DAVIDSON	TE42790
*DET MFG&SUPPLU CO	TE42790
7800*SYLVANIA ELECT PRD	WE38765
7801*DET KELLERING CO	WE33390
7851*COMMERCAL DIE CO	WE37104
..... 8000- 9999 TZ 157	\$B..C 5
8203 CLARK MCCALLUM	WE50086
8211 FRED RICKETTS	.WE39506
8227 JOVAN ZARKOVICH	.WE47415
8235 JOHN L CLAUSEN	.WE40024
8243 ISAAC J ELLSWORTH	.WE41126
8311 RAYMOND L MCVAY	WE41696
8319 DARWIN J BUTTS	.WE55185
8327	NP
8335 MACK ROBINS	TE44516
8343 C P MCCOOK	.WE41684
8419*INTERVALE SWT SHOP	WE59274
8421*STEEL BRIGHT PROD	WE37370
8423*AJAX CLEANERS	WE36689
8425*INTERVALE BTY SALN	WE30688
8429*B&N MARKET	-9336382
8431 JOSE M FERNANDEZ	WE40223
NORMA FERNANDEZ	WE40223
8505	NP
8525 MYRON SCHNEIDER	.WE38988
8531	NP
8539 LYMAN G CARPENTER	.WE39571
8601 NELSON BARKER	.WE33558
8619 CLIFFORD L ARTHUR	WE51011
8631	NP
8639	NP
8701 OLIVER H PARADISE	WE50495
8711 ULRIC N GOYER	.WE32817
8721 BUEL E TOWNSEND	.WE34877
8731 HOWARD C BURMASTER	.WE52744
8739 JEWETT SHELTON	WE37657
8801 MARY E ANDERSON	-9341373
F B TOWNSEND	-9341373
8811 J COLLINS	TE41298
8821 J H GULLON	WE45893
8825 MARY E REDDIE	WE31031
8827 BERNARD F SMITH	.TE41399
EILEEN ANN SMITH	TE41399
8833 JOSEPH M FAULKNER	WE53221
8841 FRANK SULT	-8349456
8917 W JERRY GARRARD	WE34390
..... 10000-12699 TZ 158	\$B..C 5
10500*E J SHEREDA INC	WE39373
10600*MALLORY SUPPLY CO	9335490
*CONTRACTR STEEL CO	8346255
*KEN-BAR CONS CO	8347550
.....ZONE 27.....	
..... 12700-13299 TZ 159	\$C..C 5
13150*SAINT JEAN IND CO	WE35515
*KENWELL INDUSTRIES	WE35515
13200*BOWERS ELEC SERV	-WE32388
*SMITH BROS ELECTRC	-WE11234
*SMITH ELECTRIC CO	-WE11234
..... 13842-14199 TZ 168	\$B..C 5
14001*CURTIS STEEL CORP	VE78100
35 RESIDENCE 49 BUSINESS	
INVERNESS	ZONE 38

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SCHAEFER HWY 1962

.....	12600-13299	TZ 160	\$B..C 5
12600*	DICKINSON&MORHSE		VE77040
	*HOMEBLDRS SUPLY CO		VE77040
12688	JESSICA NOWAKOWSKI		VE88874
12700*	SCOTTISH PRESBY FR		VE54939
12732	J H CONNER		VE74572
12742	PETER KALEBABA		.BR38972
12770	FRANK J KELLER		.VE79182
12778	BRADLEY R DUMAS		-2736097
12784	HENRY J ROY		.VE76439
12811*	O H FRISBIE MOV		VE70808
	*ATLAS VANLINES		VE83600
13100	REV M J KUNDRAT		VE75411
.....	13300-14299	TZ 159	\$C..C 5
13330*	SCIENTIFIC BRKE SV		VE67660
	*SCIENT BRKE&UNDRCT		VE81199
13365		NP	
13400*	BEREA TABERNACLE		BR35939
	*REV THEO E NESS		BR35939
	REV R L BRADLEY		BR35939
13447*	SHAMROCK TLR AXLE		VE72200
	*SHAMROCK TLR&PT CO		VE72200
	GEO B SCHOENROCK		VE72200
13467	ROBERT M WELLS		-2723899
13501*	MICH EMPMT SCTY CM		VE88014
	*MICH NORTHWEST		VE88014
13510*	PLAYFAR COCKTL BAR		8376410
13515*	ABRAMS MOVING CO		VE78581
	*ABRAMS MOVING&STG		VE78581
	*N AMER VAN LINE AG		VE78581
	DORIS J ABRAMS		VE73741
13665		NP	
13900		NP	
13907		NP	
13911	CHARLES S MURPHY		BR24527
13922*	ARCTIC AIR INC		-2721800
	*RAY AUTOMTC HEAT		-8375300
13929	GUSTAVE DROW		.VE77665
13945	MILES R GALLAGHER		VE80008
13961	PAT NORTON		-8373527
14000*	FREDDIES TRLR RNTL		VE85500
14024*	SCHAEFER CONEY ISL		-VE59647
14025*	RING TOOL&DIE CO		VE75200
14044*	DET GARAGE		VE72210

SCHAEFER HWY 1962

SCHAEFER HWY 851

*DET TRANS TERMINAL	VE71080
*COOLIDGE BOILER RM	VE86490
14057*ABBOTT BOILER CO	VE70366
*ACME EQUIPMENT CO	VE70366
*WILLIAM H GARD	VE70366
*AMER HOIST&DERRICK	VE70366
14089*ABCO IRON&METAL CO	VE71800
*ABCO TRUCK	VE71800
*ABCO TRUCKS&PARTS	-VE71800
14100	NP
14111*CADILLAC MTL REFNG	VE76110
14141*FOSTORIA CORP	-2721835
*FOSTORIA CORP	-2721836
14201*FLINTKOTE CO	VE71605
14225*MARKET DEVLOPMT CO	VE74922
*CUNNINGHAM&ASSOCTS	-VE78050
*US BORAX CHEM CORP	VE79000
*CUTTING SPECIALTIE	VE79334
*KEYSTONE BRASS WKS	VE72173
*TANNER MFG CO	VE72173
*PLUMBING&HTG PROD	VE72173
*PENN BRASS&COPPER	VE72173
*FDRL ENMLN&STMPNG	VE72173
*WALLACE & TIEMAN	BR20907
*CURRENCY MACH CO	-VE86046
*TRIANGLE CONDUIT	VE70171
*S N FELTHOUSE INS	-VE78050
*INDSTR L ASPHLT DST	-2738084
*ACME STL FBRCT MTR	-VE64500
*ACME STEEL CO	VE64500
*ACME STL PRO AC CO	VE64500
*D H ARMSTRONG CPA	BR37166
*A F SUDNIK	VE72173
*THE DAVEY CO	VE86046
14243*JIM JACKSON CO	BR31851
JOHN HOLTZ	VE83221
*KINETIC MGF CORP	-BR23818
GUY MEROLLA	VE72349
EARL A MCINTYRE	BR23616
*GERALD P MCNAMEE	-BR23818
14247*RIINA ITLN RST&PIZA	BR39840
14255*DET MARBLE CO	BR37088
14270	NP
14285*HUBBARD&HUBBARD	VE78500
*DET WOOD PROD INC	VE78500
*BRENNAN LBR&SALES	-2720594
*CAPT BOBS MARN SER	BR24975
14287 ROBERT A EDWARDS	-2724227
*DET SPRAY FINISHES	-2724227
..... 14300-15299 TZ 168	58..C 5
14307*SLATER SAW CO INC	VE89856
14309*DET EXTRUSION TLS	VE73318
14331*S C JOHNSON &SON W	VE80410
*JOHNSON WAX CO	VE80410
14341*PERFECTN TRUCK CO	-8383515
*PECK KELLERING CO	-2723340
ALEX S DUL	-2735082
*VANDUARD IND CORP	VE69400
14375*GREAT LAKES OIL CO	VE62221
*CMMRCL OIL&GRS CO	VE62221
14391*AMSTERDAM CHEM CO	-2723066
*FRNDSHP WINDW PROD	BR39393
14395*EASTGT SHPNG CENTR	VE81638
*GNRL TRUCKING CO	VE72999
*DEALER SALES INC	VE84427
*FRIENDSHIP MATRALS	VE86000
14401*FRIENDSHIP BLDRS	VE86000
14445*RELIABLE OIL CO	VE71334
14500*NELSON KELLRNG INC	VE86050
14501	NP
14520*ELECTRO SPECIALTES	-VE74950
*STURDY TOOL&GAGE	VE71400
14540*KITZMAN MFG CO	BR30932
14541*WALLICH LUMBER CO	VE85151
14544*MILTON C JOHNSON	BR21111
14564*PROGRS DIE & TL CO	VE71480
14571*C E POLLARD CO	VE76776
14575	NP
14590*PLASTICLES CORP	BR38290
14595*D&M COLL SHOP	VE86220
14598*KELLY SIGN CO	VE56500
14604*VALTRO COMPANY	-2738717
*ABRAHAM BIRNBERG	VE61454
*DEPENDABLE HTG&SHT	VE61454
14605*ACME INDUSTRIES	VE74600
14620*AMCO ENGRNG CO	-8370050
14621*RIENIER TOOL&DIE	BR31120
14630*G MARTIN COMPANY	-8383500
14635*PENTAGN INDUSTRIES	-8353500
14645*VITA&RICH FOOD PRO	VE85990
14660*LEMPCO INDSTR L INC	BR33153
14800*EMBASSY PRESS CO	VE85600
14801*STAR EXPANSION CO	VE82090

WARD ST 1962

	ROBERT W. WILLIAMS	9344309
	SUSAN K WILLIAMS	-9344309
13609	GEORGE ELLSWORTH	WE51837
13617	JOHN P ROLLET	WE39859
13621	RICHARD E BAUGH	-9349286
13629	M YARNEVICH	WE48857
13640	CHARLES R WILFONG	-9339609
13641		NP
13646	EDWARD R MARCONI	.WE35472
13647	ROBERT HANNAH	.WE51740
13653	ANTONIO J HARRIS	.WE42908
13654	ROSE FLANNERY	-9310998
13659	A H SIMMONS	.WE42860
13660	R K PERRY	.WE50661
13902	PETER POHORESKE	WE36698
13910	DUNCAN MCPHEE	.WE54204
13911	C B ARCHIBALD	WE41312
13917	LLOYD WILKINSON	.WE39628
13918	WILLIAM LAVACQUE	WE42464
13924	ARTHUR C THOMPSON	WE44031
	BURTON RICE	TE48063
13925	ROBERT E LAWSON	.WE58627
13930		NP
13933		NP
13938	HAROLD D HUNTER	-WE52000
13939	LEON MILLS	WE35672
13946		NP
13949	ROBT H SEXTON	.TE40714
13952	ROY LOVSTEDT	.WE41305
13960	WALTER LESINSKI	TE46861
13966	LARRY J DAWSON	TE42728
14002	WILBUR D MEADOWS	.WE50335
14003	JOHN L DOYLE	-9311146
14008	C O APPLE	.WE35150
14009	MAXWELL E WEAGE	WE43192
14014	DOYLE JACKS	.WE46029
14022	DON ADKINS	-9353274
14023	GLADYS MCMURDIE	.WE48941
14030	J W BABCOCK	.WE51529
14031	HOWARD DELANEY	.WE57809
14036	ROSE MILLER	.WE38103
14037	CHARLES H WILSON	.WE39878
14044	ALOYSIUS ZURAWSKI	.WE44897
14045		NP
14100	ALEX TILWICK	.WE34549
14101	ROBERT L CONATY	.WE45331
14110		NP
14111		NP
14117	S W BURROUGHS	.WE58914
14122	MARY TAYLOR	.WE39173
14123	FRANK G SMITH	.WE46510
14128	CHARLES BERRYMAN	.WE46000
14131	J E MEAD	.WE57176
14134	JOS M GARRETT	.WE46840

COMPASS ST 1957

5080 *A A PHONOGRAPH

TW3-4290

COMPASS AVE

ZONE 27

13127	HOLLIS M OUALLS	WE5-5465
13128	ROY W WILSON	VE7-3126
13135	ROBERT E BOLLES	BR3-3823
13136	A R HILLER	BR3-4862
13142	W HARVEY WATERS	VE7-4470
13143	SAML M JONES	VE7-0875
13148	AUSTIN ROWLAND	VE7-4155
13149	MRS JOHN E WELLS	□VE8-7764
13155	CHAS G BUHLMAN	VE7-9005
13157	RICHARD H WETH	□VE8-3888
13176	J R GILBERTSON	VE7-2980
13177	GEORGE R CARTER	VE7-4990
13178	THOMAS H MCCANN	VE7-4525
13184	JOHN P WOODS	BR3-4943
13185	PAUL V NANCE	BR3-2327
13192	ELLIS W CULP	VE5-4369
13197	ARCHIE F TAYLOR	VE5-3026
13207	L B FUERSTENBERG	VE7-4976
13208	FRANK L ROEBUCK	VE6-9496
13303	LESLIE O JACKSON	BR3-8136
13310	BETTY YORICK	VE7-6380
13311	CLIFFORD A AYOTTE	VE8-6586
13319	CECIL ANGLIN	VE5-7394
13321	ROBERT E BURNS	□VE7-5010
13325	C A PETERSON	VE5-1079
13332	J A TRUOEAU	VE8-8702
13333	RAYMOND SAVAGE	VE8-8492
13339	RONALD YATES	□VE7-1300
	EARL L REIO JR	VE7-4960
13340	ROY BURGESS	VE7-3918
13347	BENNY F BUIE	VE7-0698
13350	JOHN P CORRUNKER	VE7-8962
13353	T LAMONT	BR3-7563
13360	ALEX C HALLIDAY	VE8-5752
13361	WALTER V RAMA	VE8-9084
13366	FAY REIO	□VE7-0824
13500	D W SCHAFER JR	BR3-5987
13511	JOHN P WIESE	BR3-4957
13521	T ARMSTRONG	VE7-2273
13526	*STAY BUILT FENCE	VE7-6071
	LOUIS F SANTELLA	VE7-6071
13527	GLADYS M CASWELL	VE7-1924
13528	DICKSON BRADLEY	BR3-3168
13535	R JOSEPH LOVE	VE6-8389
13542	MYRNA M THOMPSON	□VE7-2570
13543	NORMAN A FOX	VE7-6793

COMSTOCK

ZONE 12

INTERVALE ST 1957

	*AOELL MFG INC	WE3-5232
	*AOELL PROD INC	WE3-5252
7511	*AUTOMATN DIE CDRP	TE4-8457
7513	*AUTO ACCSORS INC	TE4-3244
7515	*AUTO MACHINE&BORIG	WE3-0832
7521	*DRESSER STEEL CO	TE4-9497
7525	*D X L ANTENNA CO	WE3-1552
7580	*GRABLER MFG CO	TE4-4825
7600	*ALLIED MUSIC SALES	TE4-5430
	*ALLIEO MUSIC SALES	TE4-5435
7607	*A J DAVIDSON	WE3-3350
	*BEN DAVIOSON&SON	WE3-3350
	*DET MFG&SUPPLY CO	WE3-3500
7800	*SYLVANIA ELECT PRD	WE3-8765
7801	*DET KELLERING CO	WE3-3390
7851	*COMMERCAL OIE CD	WE3-7104
8203	JOHN P RDMAN	WE4-0916
8211	FREO RICKETTS	WE3-9506
8219	HERMAN KETTLER	TE4-9475
8227	JOVAN ZARKOVICH	WE4-7415
8235	JOHN L CLAUSEN	WE4-0024
8243	ISAAC J ELLSWORTH	WE4-1126
8311	RAYMONO H MCVAY	WE4-1696
8319	QARWIN J BUTTS	WE5-3959
8335	MACK ROBINS	TE4-4516
8343	C P MCCODK	WE4-1684
8421	*STEEL BRIGHT PROD	WE3-7370
8423	*AJAX CLEANERS	WE3-6689
8425	*INTERVALE BTY SALN	WE3-0688
8429	*BELIANS MARKET	WE3-6382
8431	RAYMOND J KEMPISTY	WE5-2505
8517	TUNIS E PARKER	TE4-1498
8525	MYRON SCHNEIDER	WE3-8988
8539	LYMAN G CARPENTER	WE3-9571
8601	NELSON BARKER	WE3-3558
8619	CLIFFORD L ARTHUR	WE5-1011
8701	DLIVER H PARADISE	WE5-0495
8711	ULRIC N GOYER	WE3-2817
8721	BUEL E TOWNSENO	WE3-4877
8731	HOWARO C BURMASTER	WE5-2744
8739	JEWETT SHELTON	WE3-7657
	JANYCE E BYRNE	WE3-7657
8801	RALPH V ANOERSON	WE4-0988
8811	J COLLINS	TE4-1298
8819	J H GULLON	WE4-5893
8825	MARY E REDDIE	WE3-1031
8827	BERNARO F SMITH	TE4-1399
	EILEEN ANN SMITH	TE4-1399
8833	JOSEPH M FAULKNER	WE5-3221
8841	H DEROUSIE	WE4-1695
8917	W JERRY GARRARO	WE3-4390
10340	ROY WILLIAMS	TE4-6945
10550	*R A BELIAN LM8R CO	WE3-9718
10600	*MR P L AYERS	WE3-5490
	*AYERS FUEL&SUPPLY	WE3-5490

ZONE 27

13150	*SAINT JEAN IND CO	WE3-5515
13200	*M E BOWERS	WE3-2388
14001	*ROLLFORM INC	VE8-4939
	*DET ACOUSTICAL CO	VE8-7265

SCHAEFER HWY 1957

13330	*SCIENTIFIC BRKE SV	VE6-7660
13400	*BEREA TABERNACLE	BR3-5939
	*REV THEO E NESS	BR3-2615
13426	GEORGE H DICK	VE7-6615
	LAURA E KING	VE7-2200
13447	*SHAMROCK TLR AXLE	VE7-2200
	*SHAMROCK TLRGT CO	VE7-2200
	GEO B SCHOENROCK	VE7-2200
13467	A M RANDOLPH	VE7-1572
13501	*MICH NORTHWEST	VE8-8014
13510	*PLAYFAIR COCKTAIL	VE8-9770
13515	*NORAMER VAN LINE AG	VE7-8588
	CHARLES E TODD	BR3-6723
	*ABRAMS MOVING CO	VE7-8581
	*ABRAMS MOVING STG	VE7-8581
13528	*PENGUIN FOOD MKT	VE7-3188
13922	*SMITH BROS ELEC	VE8-5880
13929	GUSTAVE DROW	VE7-7665
13940	DAVID D FMONDS	VE6-9794
13945	MILES R GALLAGHER	VE8-0008
13949	WILLIAM G MCCALLUM	VE8-0663
13955	GLENN GUDDLESTON	VE7-9054
13961	ELEN FLANDERS	VE7-2395
14000	*FREDDIES TRAILERS	VE8-5500
14007	W E TACKABERRY	VE7-1978
14025	*RINGS TOOLE DIE CO	VE7-5200
14044	*COOLIDGE BOILER RM	VE8-6490
	*DET TRANS TERMINAL	VE7-1080
	*DET GARAGE	VE7-2210
14057	*ABBOTT BOILER CO	VE7-0366
	*ACME EQUIPMNT CO	VE7-0366
	*AMER HOIST&DERRICK	VE7-0366
	*WILLIAM H GARD	VE7-0366
14089	*ABCO IRON&METAL CO	VE7-1800
	*ABCO TRUCK	VE7-1800
14111	*CADILLAC MTL REFNG	VE7-6110
14141	*SAFEWAY STEEL SCAFF	BR3-8120
	*SAFEWAY STEEL SCAFF	BR3-8120
14201	*FLINTKOTE CO	VE7-1605
14225	*CHESTER W SMITH	VE8-7770
	*WHITFIELD CHEM CO	VE8-7770
	*STANDARD LOCK WSHR	VE8-8770
	*MASTER PROD	VE8-8770
	*MOSCOW SCREW CO	VE8-8770
	*ELECTROLOY CO	VE8-8820
	*PETERSON STEELS	VE8-9050
	*BALAS MFG CO	VE6-0385
	*IRVING W SPENS	VE7-2117
	*LUDLOW PAPERS INC	VE8-6045
	*FRANK L NEWARD&CO	VE8-8770
	*SERV PLASTICS INC	VE8-8770
	*STATE SALES CO	VE6-0386
	*ACME STEEL CO	VE6-4500
	*ACME STEEL CO	VE6-4500
	*ACME STL PRO AC CO	VE6-4500
	*UDD INDUSTRIES	VE8-5120
	*TOLEDO STAMPING CO	VE8-5120
	*HARRY BOWERING CO	VE8-5120
	*IND ASPHLT FMLSON	BR3-5155
	*QUAKER RUBBR CORP	BR3-9614
	*CUTTING SPECIALTIE	VE7-9334
	*PITTSBG NIPPLE WKS	VE7-2173
	*PENN BRASS&COPPER	VE7-2173
	*KEYSTONE BRASS WKS	VE7-2173
	*A F SUDNIK	VE7-2173
	*DAVEY CO	VE8-6046
14241	*LERNER PLYWOOD CO	VE7-2782
14243	GUY MEROLLA	VE7-2349
14247	*RINA TILN RST&PIZA	BR3-9840
14255	*DET MARBLE CO	BR3-7088
14285	*DET WOOD PROD INC	VE7-8500
	*HUBBARD HUBBARD	VE7-8500
14307	*SLATER SAW CO INC	VE8-8856
14309	*DET EXTRUSION TLS	VE7-3318
14331	*S C JOHNSON & SON W	VE8-0410
14341	*STNDRD RSRCH INC	BR3-9260
	*A F HOLDEN CO	BR3-5405
	*TRANSFORMERS INC	BR3-6108
	*HOLDEN ENGINEERING	BR3-8843
14375	*KROSENE SERVICE	VE6-2121
	*GREAT LAKES OIL CO	VE6-2221
	*COMMERCL OLGRC CO	VE6-2221
14391	*FROSP WNDW SLS INC	BR3-9393
14395	*GENERAL TRUCK CO	VE7-2999
	*FRIENDSHIP PLASTER	VE8-6000
14401	*FRIENDSHIP BLDRS	VE8-6000
14445	*RELIABLE OIL CO	VE7-1334
14500	*W B KELLERING CO	VE8-6220
14509	ANDY LOVELL	VE8-2527
14510	*CUSTOM BORING CO	BR3-2076
14520	*STUROY TOOL&GAGE	VE7-1400
14521	*HOWARD BARRETT CO	VE5-5400
14540	*KITZMAN MFG CO	VE8-4576
	*BIRMINGHAM HYDRAUL	BR3-8047
14541	*WALLICH LUMBER CO	VE6-5151
14564	*PRODIE&TOOL CO	VE6-7480
14571	*C E POLLARD CO	VE7-6776
14575	*SHARP BROS INC	VE5-3778
14590	*PLASTICS CORP	BR3-8290
14595	*DGM COLL SHOP	VE8-6220
14598	*KELLY SIGN CO	VE5-6500
14605	*ACME INDUSTRIES	VE7-4600
14610	*ABRAHAM BIRNBERG	VE7-1544
14618	*W F SCHAIBLE CO	VE7-1544
14620	*MAIN SHEET METAL	VE8-8150
14621	*RIENTIER TOOL&DIE	BR3-1120
14630	*PERM A TRIM WIND	BR3-4850
	*PERM A TRIM	BR3-4850
14635	*PERMA LIFE MAN INC	BR3-2263
14645	*NEO WETZMAN CO	BR3-2997
	*VITAERICH FOOD PRO	VE8-5990
	*JGJ FOOD PROO	VE8-5990
14660	*LEMPCO INDSTRAL INC	BR3-3153
14801	*STAR EXPANSN BOLT	VE8-2090
14810	*R H HORN SIGNS	BR3-2565
14820	*PAUL HAAS CO	BR3-7233
14852	EDWARD MENKEN	VE8-2516
14860	*LOUIS ROSE	VE6-6670
	*LOUIS ROSE	VE6-6670
14906	*BROADWAY BAR	BR3-4099
14915	*ACTION CLNG PLANT	VE5-4363
14916	LOTTIE B ROSS	VE7-6214
14923	*S T PETOSKEY&SON	VE8-2466
14940	*WOLF L&D ESCAPE	VE7-0749
14945	*RAPISTIN OF DET	BR3-0920
14951	*ACTIVE DESIGN SERV	BR3-4322
14956	ROBERT C WOLFE	VE5-0467

WARD ST 1957

13531	SILVIA SWERC	WE4-1979
13533	SCOTT J FALCONER	WE3-5384
13535	CHARLIE W MCAULIFF	WE4-4819
13539	HARRY GRINSTEAO	WE4-3738
	CHARLES W RIMMELL	WE3-0654
13545	RAYMOND C HAGERTY	WE4-8493
13565	THOS THEOFANIS	TE4-9726
13573	THOMAS E SPARKS	WE5-2730
13581	JOS BRISKI	WE5-7219
13587	GEO OON GONZALES	TE4-6064
13595	DICK COOK	WE4-3943
13600	*MONNIER SCHOOL	TE4-2152
13601	ERNEST SIEGEL	WE5-5807
13609	JOHN F ASBURN	WE4-4092
13617	SVEN A JOHNSON	WE4-7241
13621	THOMAS E BAUGH	DWE5-5541
13629	M YARNEVICH	WE4-8857
13646	EDWARD R MARCONI	WE3-5472
13647	CORRINE M AOAMS	WE3-4946
13653	*ROTTIO W BIRCHMAN	TE4-2623
13654	ROBERT HILL	WE3-3542
13659	A H SIMMONS	WE4-2860
13660	R K PERRY	WE5-0661
13902	PETER POHORESKE	WE3-6698
13910	DUNCAN MCPHEE	WE5-4204
13911	C B ARCHIBALD	WE4-1312
13917	LLOYD WILKINSON	WE3-9628
13918	MARY J BRUCKNER	WE4-2464
13924	J M TAYLOR	WE5-4431
	BURTON RICE	DWE4-8063
	ARTHUR C THOMPSON	WE4-4031
13925	OSCAR K BENSON	WE5-8665
13930	C O LEATHERS	TE4-7316
13933	PAUL GREGORICH	WE4-3161
13938	BARRETT A BEHNKE	DWE3-4631
	MRS CECIL C EAVES	WE3-4631
13939	LYMAN POST	WE5-0169
13946	HOWARD P MCNABB	WE4-8370
13949	ROBT H SEXTON	TE4-0714
13952	ROY LOVSTEDT	WE4-1305
13960	WALTER LESINSKI	TE4-6861
14002	WILBUR D MEADOWS	WE5-0335
14008	C O APPLE	WE3-5150
14009	MAXWELL E WEAGE	WE4-3192
14014	DOYLE JACKS	DWE4-6029
14023	GLADYS MCMURDIE	WE4-8941
14030	J W BABCOCK	WE5-1529
14031	HOWARD DELANEY	WE5-7809
14036	ROSE MILLER	WE3-8103
14037	CHARLES H WILSON	WE3-9878
14044	ALOYSIUS ZURAWSKI	WE4-4897
14100	ALEX TILWICK	WE3-4549
14101	ROBERT L CONATY	WE4-5331
14110	ALBERT SIZELANO	WE5-6794
14116	KENNETH H OSBORNE	WE4-2609
14117	S W BURROUGHS	WE5-8914
14122	MARY TAYLOR	WE3-9173
14123	FRANK G SMITH	WE4-6510
14128	PETER L BELANGER	WE5-5343
14131	J E MEAD	WE5-7176
14134	JOS M GARRETT	WE4-6840
14139	S CHRISTO	WE5-8776
14140	GERTRUDE G TRIPP	TE4-9765
14145	RICHARD MARTIN JR	DTE4-7753
14150	CALVIN JORDAN JR	WE4-1220
14151	ALLEN WEDOW	WE5-5077
14158	WM T ESTES	WE4-8716
14159	HILTON B MOORE	WE4-8518
14166	M HUTCHINSON	DTE4-9350
14167	HUGH M SAUNOERSON	WE3-3785
14172	JESSE A KIME	TE4-4827
14173	PHILIP P LOOS	WE4-8631
14179	PETER W PURCELL	WE4-4960
14180	CLAUDIE AMMERMAN	DWE3-4152
	*ROY OEE CPT CLNRS	WE3-4871
14185	JAS S MCLEAN	WE3-7640
14203	MRS ROSE SCHRADER	WE3-6877

COMPASS ST 1953

130C

COMPASS AV—From 13949 Ward av west to Schaefer hwy. 1 north of Schoolcraft av

13127 Vlovode Valentine TE 4-3877
 13128 Wilson Roy W Ⓞ VE 7-3126
 13136 Barnett Raymond C BR 3-9935
 13142 Waters W Harvey VE 7-4470
 13143 Jones Saml M Ⓞ VE 7-0875
 13148 Rowland Austin
 13149 Swartz Max plmb Ⓞ VE 8-9414
 13155 Buhlman Chas G Ⓞ VE 7-9005
 13156 Hagley Leo C Ⓞ VE 8-2508
 13157 Heldinreich Alf E Ⓞ VE 7-1006
 13164 Liedel Melvin W Ⓞ VE 7-4538
 13176 Gilbertson Jos R Ⓞ VE 7-2980
 13177 Carter Geo R Ⓞ VE 7-4990
 13178 McCann Thos H Ⓞ VE 7-4525
 13184 Woods John P Ⓞ VE 7-2751
 13185 Nance Paul V Ⓞ BR 3-2327
 13193 Boyd Marvin L Ⓞ VE 7-2928
 13197 Taylor Archie F Ⓞ VE 5-3026
 13199 Romanzi Louis
 13200 Thornberry Lavina D Mrs Ⓞ VE 7-1948
 13207 Fuerstenberg Louis VE 7-4976
 13208 Roebuck Frank L VE 6-9496

Littlefield av intersects

13310 Yorick Michl Ⓞ VE 7-6380
 13319 Rytel Steve Ⓞ VE 6-5642
 13321 Ryan Fred E VE 7-5010
 13325 Callison Glenn Ⓞ VE 7-8791
 13332 Davidsen John H VE 7-7668
 13333 Russell Jas G Ⓞ VE 7-2476
 13339 Shiflet Murry B VE 7-2352
 13340 Burgess Roy M VE 7-3918
 13350 Corrunker John P Ⓞ VE 7-8962
 13360 Libkle John G Ⓞ VE 7-2434
 13361 Rama Walter V Ⓞ VE 8-9084
 13366 No return
 13375 Shaszar Harry VE 7-8036

Hartwell av intersects

13500 Davis Oliver W Ⓞ BR 3-0381
 13501 Johnson Otto J VE 7-3915
 13511 Wiese John P Ⓞ trucking VE 8-3093
 13521 Armstrong Thos Ⓞ VE 7-2273
 13526 Santella Louis F Ⓞ VE 7-6071
 13527 Caswell Ethel Mrs Ⓞ VE 7-1924
 rear Creighan Jos
 13528 Bradley Dickson H BR 3-3168
 13535 Glonka Clarence L VE 6-3856
 13536 Bennett Vernal A Ⓞ
 rear Conaty Robt L carp VE 7-7506
 13542 Farmer Chas C BR 3-1183
 13543 Fox Norman A VE 7-6793

Schaefer hwy intersects

173A

CONRAD—From 51st west to Central av, 1 south of

INTERVALE ST 1953

	142B	IN
INTERVALE AV—From 14375 Livermore av west to		
Tarry av, 2 north of Schoolcraft av		
7000	McNaughton McKay Elec Co whol elec supplies	14
	TE 4-7600	14
7007	United Steel Supply Co (whse) TE 4-5850	14
7055	Alloy Steels Inc dirs TE 4-3890	14
7120	Rice Floyd Mtr Sla auto repr	14
7400	RCA Victor Distributing Corp whol TE 4-3500	14
7420	Bradford Production Mach Co dirs TE 4-6540	14
7447	Lion Steel Co dirs WE 3-1355	14
7460	Lipson Super Market (br) gros TE 4-4880	14
7475	Sons Cement Prod Co cinder blocks WE 3-4228	14
7500	Ewald Sales & Supply Co whol steel TY 4-8100	14
7511	Peck Cecl C C Co of Det wldrs supplies TE 4-0088	14
7513	Smith & Wallace Co awnings WE 3-7080	14
7515	Dependable Machning & Kellering Co WE 3-0832	14
7519	Ryan Industries Inc tool mtrs TE 4-6425	14
7580	Shewach Bros whol gros TE 4-3466	14
7600	Allied Music Sales Co whol television sets and	14
	freezers TE 4-5430	14
7607	Detroit Mfg & Supply Co whol plmb supplies	14
	WE 3-3350	14
7621	Vanson Tool & Mfg Co tool mfg WE 3-7886	14
7800	Sylvania Elec Products Inc whol elec equip	14
	WE 3-8765	14
7801	Detroit Kellering Co mach WE 3-3390	14
7851	Commercial Die Co forging dies WE 3-7104	14
	129D	14
	DTRR crosses	14
	Cloverdale av intersects	14
	129C	14
	Greenlawn av intersects	14
	Roselawn av intersects	14
	53 Intervale Park	14
8203	Roman John P @ WE 4-0916	14
8211	Ricketts Fred A @ WE 3-9506	14
8219	Zarkovich Jovan @ WE 4-7415	14
8235	Clausen John L @ WE 4-0024	14
8243	Ellsworth Isaac J @ WE 4-1126	14
	Cloverlawn av intersects	14
8303	No return	14
8311	McVay Raymond H WE 4-1696	14
8319	Lashlee Clyde N	14
8327	Schulte Marcus D @ WE 4-3387	14
8335	Gow Jas W @ WE 4-8658	14
8343	Weiss Henry @	14
	Northlawn av intersects	14
8419	Dieters Confectionery	14
8421	Miners Market WE 3-4937	14
8423	No return	14
8425	Intervale Barber & Beauty Salon WE 3-0688	14
8429	Bellan's Grocery WE 3-6382	14
8431	Sobkowiak Wm J WE 3-2133	14
	Cherrylawn av intersects	14
8505	Newcomb Edw R @ WE 3-1677	14
8517	Carier Thos WE 5-7151	14
8527	Schneider Myron A @ WE 3-8088	14
8531	Monak Tillie I @ WE 3-9513	14
8539	Carpenter Lyman @ WE 3-9571	14
	Ohio av intersects	14
8601	Weatherwax Mildred @ TE 4-2739	14
8609	Borg John L @ WE 4-1854	14
8619	Arthur Clifford L WE 5-1011	14
8631	Fischer Clarence C @ WE 4-2255	14
8639	Olson Norman G @ contr WE 5-3657	14
	Wisconsin av intersects	14
8701	Paradis Oliver H @ WE 5-0495	14
8711	Goyer Ulric M @ WE 3-2817	14
8721	Townsend Buel E @ WE 3-4877	14
8731	Gostomski Leonard WE 4-1375	14
8739	Shelton Jewett @ WE 3-7657	14
	Indiana av intersects	14
8801	Anderson Hilma @ WE 4-0988	14
8811	Collins J TE 4-1298	14
8819	Gullon Jas H @	14
8821	Hartley John H @ WE 3-0634	14
8825	Quigley Thos W @ WE 3-3807	14
8827	Smith Bernard F @ TE 4-1399	14
8833	Faulkner Jos M WE 5-3221	14
8841	Sult Olo F @ WE 4-8297	14
	Kentucky av intersects	14
8917	Garrard W Jerry @ WE 3-4390	14
	130D	14
	Wyoming av intersects	14
	Washburn av intersects	14
	Irene av intersects	14
	Birwood av intersects	14
	Mendota av intersects	14
	Pinehurst av intersects	14
10800	AAA Drum Service (yd)	14
	Ayers Fuel & Supply Co WE 3-5490	14
	Monte Vista av intersects	14
	Memor av intersects	14
	130C	14
	Meyers rd intersects	14
	Appoline av intersects	14
	Steel av intersects	14
	Sorrento av intersects	14
13150	StJean Industries WE 3-5515	14
	Ward av intersects	14
13200	Bowers Electric Co WE 3-2388	14
	(Not open to Stanbury av)	14
	131D	14
	Stanbury av intersects	14
14001	Stamping Products & Mfg Co mtl stamping	14
	BR 3-0500	14
	Cross av intersects	14
	Ardmore av intersects	14
	Freland av intersects	14
	Mark Twain av intersects	14
	Strathmoor av intersects	14
	131C	14
	Hubbell av intersects	14
	Marlowe av intersects	14
	Lauder av intersects	14
	Terry av intersects	14
	126D	14

SCHAEFER HWY 1953

141A

Fullerton av Intersects

12611 Abbott Cyril D VE 7-2388

12621 Wilber Everett

12631 Hayes John L

12641 Johnson David L VE 5-4976

12643 Rutledge Asher VE 5-3448

12671 Melchert Wm C VE 7-0179

12683 Bralner Zygmunt VE 7-3610

12685 Pittel Steph T

12688 Spinner Adelalde A Mrs mus tchr VE 7-3643

12710 Presbyterian Free Ch

12721 Stewart Hector

12722 Zadnick Frank L © VE 5-5828

12723 Bennett Elwarton

12732 Conner Jas H © VE 7-4572

12742 Hobbs Jas K ©

12770 Keller Frank J © VE 7-9182

12776 Braun Jos J VE 7-8384

12777 Browne T F Florist (whol) VE 7-0046

12778 Grogan Gilbert J © VE 7-0833

12784 Roy Henry J © VE 7-6439

12784 Lindroth Evert jr

12812 Krezauskas Jos

Buena Vista av Intersects

13100 Cath Ch of Divine Providence VE 7-5411
Clzauskas Jos Rev VE 7-5411

13103 Browne Geo E © VE 7-0403

13119 Wesch John J BR 3-3088

Tyler av Intersects

Grand River av Intersects

13330 Scientific Brake Serv VE 8-7660

13365 City Police Dept (14th Precinct Sta) RA 2-5700

13426 Dick Cora K Mrs © VE 7-6615

13427 Vacant

13447 Shamrock Trailer Axle Mfg Co VE 7-2200

13467 Shoenrock Geo B © VE 7-2200

13501 State Employment Security Comn VE 8-8014

13510 Playfair Bar VE 8-9770

13515 Abrams Moving & Stge VE 7-8581
Abrams Frank © VE 7-8581
Abrams Donald B

13528 Penguin Food Mkt gro VE 7-3188

130C

Schoelcraft av Intersects

13907 Simos Kosma

13911 Pratt John

SCHAEFER HWY 1953

13922	Smith Bros Elec Inc contrs VE 8-5880	S
13929	Drow Gustave VE 7-7665	1
13934	Rollin Mabel V Mrs (m) VE 8-0161	1
	Miller Given VE 8-3729	1
13940	Vacant	1
13945	Gallagher Miles R VE 8-0008	
13949	McCallum Lloyd	1
13955	Price Edw N VE 7-3707	1
13961	Flanders Elden E VE 7-2395	1
	Compass av ends	1
14007	Tackaberry Wm E VE 7-1978	1
14024	Schaefer Lunch VE 5-9647	1
14025	Ring Tool & Die Co VE 7-5200	1
	DTRR crosses	
	Penna RR crosses	
14057	Acme Equip Co contrs equip VE 7-0366	1
14089	Sam's Salvage Trucks & Parts Inc VE 5-9906	1
	Abco Iron & Mtl Co VE 7-1800	1
14111	Cadillac Mtl Refining Co VE 7-6110	1
14141	Sherwood Lbr Co VE 7-6400	1
14200	DSR (Coolidge Term) VE 7-1080	1
14201	Flintkote Co bldg mtl VE 7-1605	1
14225	Acme Steel Products VE 6-4500	1
	Angier Corp packing VE 8-6046	1
	Bowerling Harry Co mfrs agts VE 8-5120	1
	Davey Co packing VE 8-6046	1
	Frisbie O H Moving & Storage VE 7-0808	1
	Electroloy Co Inc mfrs agts VE 8-8820	1
	Joy Mfg Co machs VE 8-2098	1
	Kenny Equip Co steel VE 8-9090	1
	Neward Frank L & Co mfrs agt VE 8-8770	1
	Peterson Steels Inc VE 8-9050	1
	Whitfield Chem Co VE 8-7770	1
14243	Holtz John Constn Co VE 6-0524	
14247	Al's Italian Restr BR 3-9840	
14255	Howard & Smith mfrs agts VE 8-2500	ts
14270	Mich Cons Gas Co WO 5-8000	
14285	Det Wood Products Inc VE 7-8500	
	Hubbard & Hubbard Inc contrs VE 7-8500	
14307	Slater F M Saw Co Inc VE 8-9856	
14309	Doss Steel Research Inc VE 7-3318	
14331	Johnson S C & Son Wax Co VE 8-0410	
14341	Collord Inc metal stamping mfrs VE 8-1200	
14375	Great Lakes Oil Co whol VE 6-2221	
	Kerosene Service Co petroleum products VE 6-2121	
14391-95	Lite-Bldg Co bldg contrs BR 3-4680	ns
	Friendship Plaster Sups Corp VE 8-6000	
	Friendship Bldrs Sup Co VE 8-6000	
14445	Reliable Oil Co VE 7-1334	
	130A	
	Lyndon av intersects	
14500	Kellering N & B Co mach VE 8-6050	
14501	Bob's Grill VE 5-9810	
14507	Workimgmen's Sups VE 8-9785	
14509	Holtz Eva P Mrs VE 7-0364	ts
14510	Custom Boring Co Inc BR 3-2076	
14520	Sturdy Tool & Gage Co VE 7-1400	
14521	Barrett Howard Co boats VE 5-5400	
14523	Hanley Co brick VE 7-3200	ns
14541	Wallich Lbr Co VE 8-5151	
14550	No return	
14564	Progressive Die & Tool Co VE 7-1480	
14571	Pollard C E Co dump bodies VE 7-6776	
14575	Holland Furnace Co Plant No 8 VE 7-6888	
14590	Fiberglas Plastic Corp mfrs VE 7-2695	
	Sharp and Reed Inc whol paint VE 5-3778	
14595	D & M Colliston Shop VE 8-6220	
14598	Kelly Sign Co VE 5-6500	
14604	Dependable Heating Co VE 6-1454	
14605	Acme Industries spring mfrs VE 7-4600	
14610	No return	
14618	Schafbley W F Co elec contrs VE 7-1544	
14620	Main Sheet Metal Works VE 8-8150	
14621	L&R Machine Co BR 3-1120	7

WARD ST 1953

13659	Simmons Alex H (c) WE 4-2860	13
13660	Whitworth Jas	13
	130C	13
	Schoolcraft av intersects	13
13910	McPhee Duncan (c) WE 5-4204	13
13911	Archibald Cleo B WE 4-1312	13
13917	Wilkinson Lloyd M (c) WE 3-9628	13
13918	Bruckner Mary J Mrs (c) WE 4-2464	13
13924	Taylor Jas M WE 5-4431	13
13925	Greenlaw Chas E (c) WE 5-0366	13
13930	Leathers Chesley O (c) TE 4-7316	13
13933	Bouquin Donald B (c) WE 4-6648	13
13938	Eaves Cecil C (c) WE 3-4631	13
13939	Clewell David C (c) WE 4-7822	13
13946	McNabb Howard P (c) WE 4-8370	13
13949	Sexton Robt H (c) UN 4-0714	13
13952	Lovstedt Roy L (c) WE 4-1305	13
13960	Lesinski Walter M (c) WE 4-7454	13
13966	Dawson Wm (c)	13
	Compass av intersects	13
14002	Meadows Wilbur D carp WE 5-0335	13
14003	Maisano Angelo J (c)	13
14008	Apple Clarence O (c) cabtnkr WE 3-5150	13
14009	Strickland Avery J WE 5-6167	13
14014	Johnson L Chris (c) landscaper WE 3-1245	13
14022	Antoniuk Tadeuss (c)	13
14030	Babcock John W (c) WE 5-1529	13
14031	Delaney Howard H (c) WE 5-7809	13
14036	Miller Rose Mrs (c) WE 3-8103	13
14037	Wilson Chas H (c) WE 3-9878	13
14044	Zurawski Aloysius W (c) WE 4-4897	13
14045	Ketrvitch Clayton J (c) WE 3-6507	13
	Kendall av intersects	13
14100	Tilwick Alex (c) WE 3-4549	13
14110	Erickson Norman E (c) WE 5-3126	13
14111	Schachtner Fred X (c) WE 4-3139	13
14116	Soltis Victor (c) WE 4-1842	13
14117	Burroughs Steph W (c) WE 5-8914	13
14122	Taylor Lena Mrs (c) WE 3-9173	13
14123	Smith Frank G (c) WE 4-6510	13
14128	Belanger Peter L (c) WE 5-5343	13
14131	Mead Jas E WE 5-7176	13
14134	Garrett Jos M (c) WE 4-6840	13
14139	Christo Steph B (c) WE 5-8776	13
14140	Bresnahan Richd D (c) WE 4-8302	13
14145	Buchhelster Fred J (c) WE 5-5871	13
14150	Jordan Calvin (c) WE 4-1220	13
14151	Wedow Allen A (c) WE 5-5077	13
14158	Estes Lena Mrs (c) WE 4-8716	13
14159	Moore Hilton B (c) WE 4-5322	13
14166	Burke Roland L (c) WE 4-6118	13
14167	Saunderson Hugh M WE 3-3785	13
14172	Klme Jesse A TE 4-4827	13
14173	Loos Phillip P (c) WE 4-8631	13
14179	Purcell Peter W (c) WE 4-4960	13
14180	Ammerman Claudie L Mrs (c) WE 3-4871	13
14185	McLean Jas S WE 3-7640	13
	Intervale av intersects	13
14203	Schrader Geo F (c) mason contr WE 3-6877	13

WARD ST 1953

Target Street	Cross Street	Source
14204	Smith O Clyde	WE 4-0756
14211	McFall Emily E Mrs	WE 5-3012
14219	Kendrick Earl V (C)	WE 4-3703
	Killen Paul H	WE 4-8571
14225	Darcy Wm	TE 4-3736
14226	vonWalthausen Erich W (C)	WE 5-7766
	Plester Marie L Mrs	TE 4-2562
14230	Sabo Steve E (C)	
14233	Dunn Howard J	
14240	Etue Jas E	WE 4-1048
14246	Metzger Omer M	
14247	Yates Walter (C)	WE 3-4454
14252	Voltz Harold H	
14253	Wessman Robt E	WE 5-6657
14260	Rose Janice Mrs	
14261	Roberts Wesley M	WE 3-5048
14266	Swanson Bernard (C)	WE 5-9005
14267	Lappek Leo	WE 5-6930
14274	Demeester Alphonse J (C)	WE 3-5683
14280	May Walter (C)	TE 4-5504
14288	Kniffin Wm E (C)	WE 4-2576
14294	Muncey Steph (C)	WE 5-5586
		Gavel av intersects
14300	Whitehead Wm (C)	
		DTRR crosses
		Penn RR crosses
		(Not open from Gavel to Hillview av)
		130A
		Hillview av intersects
14855	Hickey-Shaw & Winkler Inc plmbrs	VE 8-0500
14865	Hughes Francis F (C) artist	VE 8-1128
14870	McKenna Robt D	VE 8-0900

COMPASS ST 1940

COMPASS AV — From
Ward av west to Schaefer
hwy, 1 north of School-
craft av

13127 Wroblewski Aloysius
IE ©
13128 Wilson Roy W ©
13136 Hall Jas V
13142 Lustig Emil
13143 Jones Saml M ©
13148 Boyd John W ©
13149 Daniels Wm B ©
13155 Δ Buhlman Chas G ©
13156 Fox Norman A
13157 Δ Tallman Thos ©
13164 Δ Liedel Melvin W ©
13176 Horner Douglas G
13177 Carter Geo R ©
13178 Δ McCann Thos H ©
13184 Δ Woods John P
13185 Δ Henwood Geo H ©
13193 Δ Snearman Almer ©
Winkler Harold J
13197 Vacant
13199 Taylor Archie
13200 Thornberry Roy N
13207 Δ Herod Wilson D ©
13208 Baer Jos W ©
Littlefield av intersects
13310 Yorick Michl ©
13319 Winchester Wm G
13321 Tiffany Zoe V Mrs
13325 Δ Callison Glenn E
13332 Δ McArthur Henry ©
Δ McArthur Products
Co store fixtures
mfrs
13333 McCormick Roger F
13339 Hatcher Elmer H
Hatcher Gloria
13340 Martin Chas T
13360 Ihrke Stacy A ©
13361 Δ Taylor Geo S
13366 Vacant
Hartwell av intersects
13501 Garwood Russell J ©
13511 Wiese John P ©
Johnson Matthew B
13521 Rutledge Chas M
Dunn Randall P
13526 Bertram Martin T
13527 Hoover Garnett W ©
rear Creighan Jos
13528 Methven Norman H
13535 Uprichard Saml ©
13536 Bennett Vernoi E
13542 Δ Moffett Nora Mrs ©
13543 Spaeth John J ©
Schaefer hwy intersects
Lesure av intersects

COMSTOCK AV (H 3304

INTERVALE ST 1940

INTERVALE AV — From
14375 Livernois av west
 to Terry av, 2 north of
 Schoolcraft av

8419ΔDieter Christian H
 confr

8421ΔMiner Edw G meats

8423 Smith C F Co (br)
 gros

8425ΔBenjamin Irene M
 Mrs

Paul Jas M barber

8429ΔBelian Jos R gro

8431 Sobkowiak Wm J

Oherry lawn av intersects

Ohio av intersects

Wisconsin av intersects

Indiana av intersects

18819 Thompson Torvald B

8821ΔDillon Francis A ©

18825ΔQuigley Thos W

8827 Smith Bernard F

Kentucky av intersects

8917ΔGarrard Wm H ©

Wyoming av intersects

Washburn av intersects

Ileno av intersects

10340 Riggs Clarence A

Williams Roy F

Birwood av intersects

Mendota av intersects

Pinehurst av intersects

10600ΔAyers Fuel & Sup-
 ply Co bldg ma-
 terials

Monte Vista av intersects

Maner av intersects

Meyers rd intersects

Appoline av intersects

Steel av intersects

Sorrento av intersects

Ward av intersects

13985ΔStandard Oil Co
 (bulk sta)

Stansbury av intersects

14001ΔSteel Products Inc

Oruse av intersects

Ardmore av intersects

Freeland av intersects

Mark Twain av intersects

Strathmoor av intersects

Hubbell av intersects

Marlowe av intersects

Lauder av intersects

Terry av intersects

INVERNESS AV — From
 Fenkell av north to Mc.

SCHAEFER HWY 1940

Fullerton av intersects

12611 Butcher Adam E
 12621 Δ Butcher Robt D
 12631 Scott Robt
 12641 Δ Bleyenbergl Julius A
 12643 Rutledge Asher
 12671 Δ Melchert Wm C
 12683 Δ Spinner Benj C
 12685 Brainer Zygmunt
 12688 Δ Forward Thos S ©
 12721 Barriger David C
 12722 Δ Kennedy Bertha Mrs

©

12723 Abbott Cyril D
 12732 Δ Conner Jas H ©
 12742 Δ McCarthy Wm J ©
 12770 Scott Robt L jr
 12776 Δ Timson Geo E
 12777 Δ Browne Thos F ©
 florist
 12778 Watkins Byron H
 12784 Δ Dyce Walter M ©
 Foster Gurney
 Dyce Robt L

Buena Vista av intersects

12812 Δ Savage Frank L
 13103 Δ Browne Geo E ©
 13119 Δ Voigt Ewald ©

Tyler av intersects

Grand River av intersects

13325 Δ Detroit Public Li-
 brary (Monnier
 br)
 13365 Δ Police Station Pre-
 cinct No 14
 13385 Lang John ©
 Gardner Robt L
 13395 Δ Leathley John F ©
 13426 Δ Cotner Jos G
 13427 Δ Hofer Arth
 13467 Δ Schoenrook Geo
 trailers

13491 Cherry John W
 13515 Δ Tuller Saml exp
 Δ Martin Bessie Mrs
 rear Fetzer Jos
 13528 Hasler Clarence H
 filling sta

Schoolcraft av intersects

13907 Vacant
 13911 Δ Carscadden Lizzie
 Mrs ©
 Meacham Wm W

13929 Δ Perrot Christian A
 ©

13934 Δ Smart Jean Mrs
 13940 Callison Robt E
 13945 Drow Gustave A
 13949 Δ Longwill Wm E

Oompass av ends

SCHAEFER HWY 1940

13955 Δ McCosh Mary S
 Mrs ©
 13961 Δ Solomon Bertram ©
 14007 Δ Tackaberry Wm E
 ©
 14013 Bell Guy R
 14057 Cohoon Paul S
 14201 Δ Flintkote Co The
 Δ Beckman-Dawson
 Roofing Co
 14243 Hubbard Rebecca L
 ©
 Josie Calvin S
 14255 Δ Coolidge Coal &
 Coke Co
 Δ Hubbard & Hubbard
 genl contrs
 Δ Monnier Lumber
 Co Inc
 Δ Det Wood Products
 14260 Fulton Lumber &
 Wrecking Co
 14280 Michigan Consoli-
 dated Gas Co
 (br)
 14341 Δ Crow A R Co Inc
 contrs
 Δ Home Builders
 Lumber & Supply
 Co
 14375 Δ Drainage Contrac-
 tors Inc
 Emerich John C
 contr
 Δ King Thos P contr
 14380 Cooke Contracting
 Co (yds)
 14401 Δ Dearborn Iron &
 Metal Co
 14445 Δ Reliable Oil Co
 filling sta
 Lyndon av intersects
 14501 Davis Don D filling
 sta
 14509 Δ Holtz Eva P Mrs ©
 Δ Reese Richd gro
 14519 Vacant
 14520 Δ Sturdy Tool &
 Engineering Co
 14521 Vacant
 14523 Δ Horn Fuel & Sup-
 ply Co (br)
 14540 Houston Emily Mrs
 ©
 14541 Δ Everling Lumber Co
 14575 Δ Fink Bernard florist
 14595 Dresser Elmer W ©
 14630 Δ Industrial Centerless
 Grinding Corp
 tool mfrs
 Eaton av intersects
 14810 Δ McConnell Glass &
 Beveling Co
 14852 Menken Edw
 14906 Δ Brown Derby Lunch
 14915 Δ Tata Rose Mrs gro
 Tata Donato contr
 14916 Ross Lottie B Mrs
 Gerecke Bessie Mrs
 ©
 14940 Wagner Otto ©
 14956 Δ Morgan Richd S
 Chalfonte av intersects

WARD ST 1940

WARD AV—Contd	
13600	Monnier School
13601	Williams Carl J
13609	Appler Louisa A Mrs @
13617	Wendler Gerhardt H
13621	Schwartz Harry R @
13629	Stanley Ralph E
13641	Bruce Chas J @
13647	Adams Corrine Mrs @
	Kellian John
13653	Birchman Otto W
13654	Carbary Arth A
13659	Simmons Alex H @
13660	Pozar John @ sign pnt
	Schoolcraft av intersects
13902	Beers Marshall E
13910	McPhee Duncan @
13911	Mainz Anna Mrs @
13917	Wilkinson Lloyd M
13918	Bruckner Rudolph jr @
13924	Rice Burton J @
13925	Greenlaw Chas E @
13930	Green Jos R @
13933	Taylor Jas M Thorpe Albert J
13938	Gleason Earle H @
13939	Sarten Ernest L
13946	McTigue Michl
13952	Smith Floyd E @
13960	Lesiuski Walter M @
	Compass av intersects
14002	Krun Geo C
14003	Pratt Geo @
14008	Apple Clarence O @ contr
14009	Avarski Adam @
14014	Roach Dudley L @
14022	Bosse Elmer J @
14030	Canning John J @
14031	Klein Roland F
14036	Miller Rose Mrs @
14037	McKay Graham E @
14044	Knox Fred
14045	Montroy Adolphus J @
	Kendall av intersects
14100	Thwick Alex
14110	Erickson Norman @
14117	Burroughs Steph W @
14122	Plester Frank W @
14123	Dobson Arth A
14128	Harrower Alex J @
14131	Mead Jas E @
14134	Shrimpilin Bertha Mrs
14139	Morgan Geo
14140	King Geo W
14145	Wedow Allen A @
14150	Dequin Henry C @
14151	Mansko Raymond H
14153	Eates Wm T @
14159	McRobbie Geo S
14166	Vacant
14167	Saunderson Hugh M @
14172	Kime Jesso A @
14173	Loos Philip P @
14179	Carbary David J @
14185	Baumea Geo H
	Intervals av intersects
14203	Schrader Geo F @ contr
14204	Easton Truman I
14211	McFall Jos J @
14218	Burkhart Chas H
14225	Sloan Benj E
14228	Von Walthausen Erio R @
14230	Lyons Benj E
14233	Larsen Lawrence A
14240	Nelson Henry N @ Δ Graytok Jos B linoleum
14246	Russell Jas G
14247	Yates Walter @
14252	Sanders Delmar W @
14253	Sundell Edw @ rear Mack Walter A
14260	Carter Benj @
14261	Austin John H @
14266	Swansen Bernard @
14267	LaPpek Leo S @
14274	Scott Josephine Mrs @
14280	Jury Maurice P @
14288	Noble Kate L Mrs @
14300	Moore Frank J Gavel av intersects Lynden av intersects Eaton av intersects Hillyview av intersects

COMPASS ST 1935

s **COMPASS AV — From**
Ward av west to Schaefer
hwy. 1 north of School-
craft av

13127 Wroblewski Louis
13128 Wilson Roy W
13136 Hall Jas V
13142 Vacant
13143 Jones Saml M
13148 Boyd John W
13140 Briggs Howard
13155 Buhlman Chas G
13156 Fox Norman A
13164 Liedel Melvin W
13176 Perkins Chas R
13177 Broares Michl
ts 13178 McCann Thos H
13184 Woods John P
13185 Henwood Geo
13193 Δ Spearman Almer
contr

13197 Rollins Stanley F
13199 Gardner Doris Mrs
13200 Bookhamer Marvin
D

13207 Parrish Herbert
13208 Neville Wm M
Littlefield av intersects

13319 Winchester Wm G
13321 Hatcher Elmer
13325 Callison Glen
13332 MacArthur Henry
13333 Shaw Geo N
13339 Collins Jas

Δ Humphrey Carson M
13340 Cates Glenn E
13360 Hartman Walter F
13361 Taylor Geo S
13366 McCown Frank A

Schaefer hwy intersects
Lesure av intersects

13501 Carwood Russell
13511 Johnson Mathew
13521 Upchurch Saml
13526 Medley Clyde
13527 Fisher Chas jr
Hoover Garnett W
13528 Sorensen Hendrick
K

13536 Bennett Vernal
13543 Spaeth John J
13622 Moffett Nora Mrs

COMSTOCK AV (H) —
From Gallagher av east to

INTERVALE ST 1935

INTERVALE AV—From
14375 Livernois av west
to Torry av, 2 north of
Scheolcraft av

8419 Δ Younger Thos H
 confr

8421 Δ Miner Edw G meats

8423 Smith O F Co (br)
 gros

8425 Paul Jas M barber

8429 Δ Belian Jos R gro

8431 Belian Jos R

Ohio av intersects

Wisconsin av intersects

Indiana av intersects

8819 Walton Harry

8821 Δ Murphy Leonard

8825 Odle Walter E

8827 Allen Robt W

Kentucky av intersects

8917 Bolds Clarence W

Wyoming av intersects

Washburn av intersects

Ilene av intersects

10340 Δ Flynn Paul V

Elrwood av intersects

Mendota av intersects

Pipehurst av intersects

10600 Δ Ayers Fuel & Sup-
 ply Co

Moyors rd intersects

13985 Standard Oil Co

(Bulk Sta)

INVERNESS AV — From

SCHAEFER HWY 1935

12723 Vacant
 12732△Conner Jas H
 12742 McCarthy Wm
 12770△Murray John
 12776△Noble David
 12777△Browne Thos F
 florist
 12778 Watkins Byron
 12784△Dyce Walter M
 Buena Vista av intersects
 12800 Vacant
 12812 Savage Frank L
 13103△Browne Geo E
 13119 Callahan Jerome H
 Tyler av intersects
 Grand River av intersects
 ws Schaefer Police Sta
 13385△Kirby Geo E
 13395 Leathley John F
 13426△Cotner Jos G
 13427 Hofer Arth
 13467△Stroker Anthony
 13491 Feathers Chester
 13515 Humphrey Wm J
 McLaughlin Gilbert
 rear Beaumont Frank
 13528 Rouse Roy S fill sta
 Schoolcraft av intersects
 13907△Meacham Wm W
 13911 Carscadden Francis
 J
 13929△Perrot Christian A
 13934△Smart Jean Mrs
 13940 Farber Chas R
 chiropractor
 13945 Drogowsky Gustave
 A
 13949 Jackman Harry
 Compass av ends
 13955△McCosh John L
 13961 Langtry Wm
 Schinzel Wm
 14007 Daliaire Geo A
 14013 Milan Ella Mrs

✓

SCHAEFER HWY 1935

14057 Bosman Chas K
 Calvert Fuel & Sup-
 ply Co Inc (br)
 14201 Beckman-Dawson
 Roofing Co
 ΔFlintkote Corp
 roofing
 14243 Vacant
 14255ΔCoelidge Coal &
 Coke Co
 Hubbard & Hubbard
 genl contrs
 14260ΔFulton Lumber &
 Wrecking Co
 14280ΔDetroit City Gas Co
 (br)
 14281ΔHubbard & Hubbard
 (yds)
 14289ΔDetroit Wood
 Products
 ΔMonnier Lumber Co
 14341ΔCrow A R Co Inc
 contrs
 Home Builders Lum-
 ber & Supplies
 Inc
 14375ΔRogers Chas J
 trucking
 ΔEmerich Trucking
 Co
 Drainage Contractors
 Inc
 14401ΔDearborn Iron &
 Metal Co scrap
 metal
 14445ΔReliable Oil Co
 fill sta
 Lyndon av intersects
 14501 Holtz Wm fill sta
 14500 Holtz Wm gro
 Wilbur Chauncey L
 14521 Vacant
 14523 Buchler-Siebert Coal
 Co
 14540 Houston John
 14541ΔEverling Lumber
 Co Inc
 14575 Stueckle Paul
 14595ΔBell Clarence C
 Eaton av intersects
 14852 Dubuque Emery D
 14906 Warman & Taylor
 Motor Service
 14916 Cameron Robt
 14940 Loose Christopher H
 14956ΔPeterson Leonard
 Chalfonte av intersects
 15131 Born Chas V contr
 15141 Bonner Saml M
 Fonkel av intersects
 15390ΔHawthorne Rental
 Service
 Keeler av intersects
 15486ΔMende Godfrey
 Midland av intersects
 15735ΔHall Clarence J
 auto repr
 15783 Vacant

WARD ST 1935

	13026	ΔFrancis Alvin P
		Bartlett Geo
	13039	Reynolds Andrew
	13040	ΔWiederhold Wm L
		Madeleine Rene
	13045	Parice Emil
	13046	Ringsis Danl A
	13054	Daniels Wm
	13059	Inman Willard A
	13060	Zink Emil
	13061	Fett Albert O
	13067	Tanner Lawrence
	13072	ΔPromer Lewis
	13115	Kratzer Jas
	13116	Wagner Jos W
	13122	Schwartz Frank J
	13123	Schwark Fred J
	13131	ΔSmeltzer Harry J
	13144	Hermalsteen Al- phonse
		ΔStocum Lawrence
	13145	ΔPatrick Harry
		ΔBauman Laurence
	13155	McDonald Theo T
		Ronzi Chas O
		Coplin av intersects
	13310	Shields Geo J
		Vigola Walter
	13318	ΔKratz Albert
	13324	Charett Jos
	13325	Matranga Anthony
	13330	Kromer Karl
	13333	Doyle Lee
	13335	ΔIngram Alva A
	13336	Wheeler Clarence O
	13355	Cannou Gustav
	13356	ΔCleveland Robt G
	13364	Page John C
	13389	Palazzalo Peter
	13372	Nelson Oscar G
	13391	Bruno Theresa
	13392	Brooks Howard F
	13405	Suedeman Wm
	13406	ΔErickson Leonard
	13411	ΔBaker Warren W
	13417	Brown Fred L
	13434	ΔHutton Earl S
	13446	Rkddering Harry W
		Newport av intersects
	14202	Kotthaus Karl E
	14210	Picpenbrok Zigfried
	14211	Schneider Peter
	14215	Becker Jos E
	14217	ΔPanos Louis J
	14223	ΔVines Claude F
	14224	Provenchor Fred B
	14238	Granger Everett
	14245	ΔBeckner Edw B
	14252	DeMargo Martin
	14252	ΔHull Gordon J
	14259	ΔJune Wm H
	14260	Brczewski Wm J
	14266	ΔLewis Earl
	14281	Christner Robt
	14281	Rigby Herbert
	14309	ΔHall Geo G
	14312	Vance John R
	14315	Huning Anna Mrs
	14317	Murley Ellsworth
	WADSWORTH — From	
	12001 Griggs av west to	

COMPASS ST 1931

COMMON AV (N) — Cont'd		13543 Spach John J
2600 Barnsted Harry	13622 Moffet Jos M G	rear
2600 Lunow Walter	13622 Livingston Harry Jr	rear
2601 Walloway Harry		Coalgas av intersects
2601 Griffin Wm		
2601 Rawick Wm		
2601 Waczorski John		
2672 Maciejowski Walter		
2673 Kleszkowski Jos		
2673 Belinski John		
2677 Vacant		
2678 Miszowski Edw	3304 Kios Savary	
2679 Gwoz Jan	3311 Cendes Walter	
2679 Swove Geo	3313 Kaminski Frank	
2682 Komogowski John	3316 Skresniuk Wally	
2682 Terhala August	3318 Zukowski Andrew	
2693 Lankowski Walter	3320 Blaskowicz Simon	
2693 Plewicki Alex	3324 Pokawski Frank	
2693 Zdzinski John	3325 Danis Wm	
2700 Karwowski Anthony	3326 Karpis John	
2701 Szesztaq Henry	3326 Rutkowski Alex	
2701 Kaczmarek Frank	3330 Klencik Harry	
2701 Leban Marie Mrs	3331 Krawczak Peter	
2711 Kumpawa John	3332 Piotrowski Stanley	
2711 harbor	3337 Joromlewicki Jos	
2713 Vacant	3338 Harris Nicholas	
2713 Jos Campus intersects	3338 Zalus Stanis	
2907 Vacant	3340 Struz Jas	
2910-17 Vacant	3342 Karczanski Frank	
2930 Detroit City Service Co	3343 Murawowski Mitchell	
	3344 Gerszyn Jos	
	3344 Kociolek Paul	
	3348 Sakowski Andrew	
	3349 Kaczowski Felix	
	3349 Eyes Al	
	3350 Patulinski Stanley	
	3351 Zajac John	
	3351 Wencel Stanley	
	3355 Fabrickiewicz Walter	
	3360 Matyszewski Walter	
	3360 Lelaj John	
	3363 Kozlowski John	
	3363 Suchara Peter	
	3363 Kaczmarek Nic B	
	3366 Perach Anthony	
	3366 Cholewicki Anthony	
	3366 Tronowski Walter	
	3374 Graczyk Chester	
	3374 Tomaszewski Emil	
	3374 Jurkiewicz Stanley	
	3375 Bodak Tinas	
	3375 Janicka Anthony	
	3380 Kostosz Sophia Mrs	
	3381 Gajlowski Mathew	
	3381 Kocinski Alex	
	3382 Paszek Walter	
	3382 Maczur Kau	
	3387 Wietlicki Stefan	
	3387 Koczon Leon	
	3388 Pietrowski Casimir	
	3392 Bogdanowski Wm	
	3393 Muszchanko Michl	
	3393 Jurczak Frank	
	3393 Cholewicki Alan	
	3398 Mezar Stanley	
	3399 Chmielewski Konstan-	
	3403 Zarenski Stanley	
	3403 Orowski Stanis	
	3403 Orowski Lucille miss	
	3404 Leza Wm	
	3404 Jarenska Basli	
	3409 Zwiniak John	
	3410 Sadowski	
	3410 Plejczak Jos	
	3415 Lodowski Harry	
	3415 Szwajca J	
	3416 Jurek Michl	
	3422 Tyszczycki Michl	
	3422 Rozowicz Peter	
	3423 Cedar John S cont	
	3424 Barniak Jos	
	3424 Olaszewski Frank	
	3426 Pukowski Walter	
	3426 Dzikowski Steph	
	3429 Postulonsko John	
	3433 Dumrowski Stanley	
	3434 Kinnanski Michl	
	3435 Werna Jos	
	3435 Vacant	
	3438 Zakrzewski Louis	
	3440 Szwarcowski Walter	
	3441 Piewka Polie	
	3441 Muszynski Jos	
	3445 Pihlica Michl	
	3446 Sotkowski Stanley	
	3447 Szwarcowski Walter	
	3451 Kranski Michl	
	3451 Szwarcowski Adam	
	3452 Kolesar Michl	
	3457 Kolesar John	
	3458 Slachajewski Anthony	
	3458 Lesiak John	
	3459 Griffin Arthur J	
	3463 Lawicki Jos	
	3463 Post Wm E	
	3466 Oszmicki Vincent	
	3469 Prodzki Joseph	
	3480 Gosant av intersects	
	3480 Pochmanski Stanley	
	3488 Lachewski Jos	
	3484 Deslerzanowski Stan-	
	3484 Jos	
	3486 Rebel Raymond	
	3489 Frumakiewicz Vir-	
	3489 cont	
	3489 Gruchlik Steph	
	3489 Knap Andrew	
	3489 Golembowski John	
	3491 Shimak Paul	
	3492 Felak Albert	
	3498 Anderson Emil	
	3498 Oczki Franz	
	3497 Kozlowski John	
	3497 Mikiewicz Chester	
	3497 Kuzmowski Antoniate	
	3497 Mrs	
	3499 Vacant	
	3499 Rajner Wm	
	3499 Kujas Adam	
	3499 Zak John	
	3499 Szwed Peter	
	3499 Biaz Frank	
	3499 Szrankowski John	
	3499 Zawadzki Frank	
	3499 Tomietko Nicholas	
	3499 Szymanski Miza	
	3499 Buffalo av intersects	
	3499 Brackian intersects	
	6000 Wleciak Peter	
	6002 Buchalski John H	
	6005 Lezanski Frank H	
	6005 cont	
	6005 Marusik Andrew	
	6014 Manturuk Stanley	
	6017 Komowski Walter	
	6020 Wroblewski Walter	
	6023 Szwed Brono P	
	6026 Buller Jos N	
	6026 Josi Felix	
	6027 Laworski Constantine	
	6027 Cerek Wm	
	6028 Kukla Jos	
	6028 Krawczynski Marion	
	6029 Jarek John	
	6044 Nowak Jos	
	6044 Kochanowski Walter	
	6043 Kuchas John	
	6049 Pielewski Anthony	
	6051 Fustawski Jos	
	6055 Wilson Harry L	
	6056 Anders Anthony	
	6056 Warren Walter C	
	6062 Johns John	
	6063 Bronowski Michl	

INTERVALE ST 1931

Target Street	Cross Street	Source
INTERVALE AV — From 14375 Livernois av west to Terry av, 2 north of Schoolcraft av		
No houses to Indiana		
8819	Kinney	Chas W
8821	Wilson	Edwin P
8825	Vacant	
8827	Wysorg	O R
Kentucky av intersects		
8917	Garrard	Wm H
Wyoming av intersects		
Washburn av intersects		
Hene av intersects		
ns	Williams	Fred W
No houses to Ward av		

INTERVALE ST 1931

13895 Standard Oil Co	1
Unopened to Stansbury av	1
No houses to Hubbell	1
av	1
14203 Emerich John C	1
No houses to Terry	1
av	1
	1
INVERNESS AV — From	1
Fenkeil av north to Six	1
Mile rd, 3 west of Wabash	1
av	1

WARD ST 1931

13194	Stark Beverly L	
	Loedige Chas	
13195	Malmquist Emil J	
13201	Emigh Madison J	
13202	Moir John E	
13211	Weber Geo	
13217	Wood Edith S Mrs	
13225	Elderkin Leo L	
13231	Hornung Otto O	
13233	Vacant	
13237	Willis Robt T	
13262	Spafford Chas	
	Davison av Intersects	
13511	Combs Clinton B	
13517	Caplan Louis F	
13521	Brown Robt	
13531	Miller Fred H	
13539	Rimmell Chas	
13545	Craft Henning G	
13587	Hoffman Geo E	
13601	Noah Garrett G	
	Stayer John	
13609	Appler Jesse J	
13617	Mathiak Henry A	
13621	Walsh Wm R	
13629	Metz Arth R	
13635	Vacant	
13641	Hansen Ove	
13647	Mackey Danl P	
13653	Partin Newman	
13654	Cross Andrew B	
13659	Simmons Alex H	
13660	Anderson Emma Mrs	
	Scheolcraft av Intersects	
13902	Gripton Alf	
13910	McPhee Duncan	
13911	Holubeck John	
13917	MacPherson Thos	
13918	Murray Thos P	
	Downs Jas H	
13924	Rice Burton J	
	Smith Robt	
13925	Greenlaw Chas E	

WARD ST 1931

13933	Burton Harold R
	Hayward Pearce D
13938	Gleason Earl H
13939	Nichols Phillip
13946	Buchanan Danl M
13960	Lesinski Walter M
	Compass av Intersects
14002	Tryon Frank
	Meadows Dee D
14003	Patt Geo A
14008	Apple Clarence O
14009	Bookhamer Marvin D
14022	Bosse Elmer J
14030	Jones W Andrew
14031	Ackerson Arth E
14036	Miller Earl B
14037	Cartner Thos
14044	Taylor Geo
14045	Montroy Adolph J
	Kendall av Intersects
14100	Mueller Ernest C
14110	Stanbury Clarence B
14117	Burroughs Steph W
14122	Fell Fred G
14123	Dobson Arth
14128	Bushta Frank L
14131	Mead Jas E
14134	Ash Albert
14139	Basting Peter
14140	Church Alf E
14145	Jacobson Walter S
14150	Vacant
14151	Ash Geo
14158	Vacant
14159	McRobbie Geo S
14166	Vacant
14167	Scunderson Hugh M
14172	Vacant
14173	Loos Phillip P
14179	Dixon Hal W
14185	Vacant
	Intervale av Intersects
14203	Dutton Geo B
	rear Kotka John
14204	Bolenbaugh Harvey D
14211	McFall Jos B
14219	Convery Reginald
	Carothers Theo
14225	Vacant
14226	VonWalthausen R
	Erich
14230	Studevante Carl N
14233	Bassett Eldon V
14246	Cronk Gordon
14247	Yates Walter
14252	Cockfield Elsie Mrs
14253	Sowers Chas W
14260	Carter Elva Mrs
14261	Hicks Jos W
14266	Ladouceur Odellon E
14267	Lauer Harry B
14274	Vacant
14280	Pettigrew Irvin K
14288	Noble Wm P
	Lyndon av Intersects
	Eaten av Intersects

COMPASS ST 1926

COMPASS AV — From		6
Ward av west to Monnier		6
rd, one north of School-		6
craft av		6
13127	Wroblewski Aloys ^{us} E	6
13128	Vacant	6
13142	Robison Claude T	6
13143	Jones Saml M	0
13148	Mead Ernest E	6
13149	McLellan Alex	6
13155	Buhlman Chas G	6
13156	Wilson Roy W	6
13164	Harlan Merriel O	6
	contr	6
13177	Anderson Gilbert D	6
13178	McCann Thos H	6
13184	Woods John P	6
	Weils av	6
13325	Humphrey Wm J	6
13332	Darwin Jas F	6
13340	Hall Geo H	0
	ns Carpenter Stuart	6
	Hartwall av	6
13366	McCowan Frank A	6
13501	Garwood Russell J	0
	Holland Benj	6
13527	Rieter Chas	6
13536	Kilmer Louis	6
13622	Moett Jos M	6
	Hoschauer Leland C	6
	Jos Campau av	6

INTERVALE ST 1926

		DIX AV	10
			16
e s	INTERVALE AV	— From	16
	Wyoming av	west to Terry	16
	av, 2 north	of Schoolcraft	16
	av		16
		Stansbury av	16
	ss 1 e	Standard Oil Co	16
			16
	INVERNESS AV	— From	16
	Fenkell av	north to Six	16
	Mile rd, 3	west of Wa-	16
hash av		16	

WARD ST 1926

	Grand River av	
13024	Vacant	1
	Buena Vista av	
13041	Dumont Claude	1
13049	McNulty Jos A	1
13110	Woodmansee Earl E	1
13111	Phillips Chas H	1
13120	Vacant	1
	ws Vacant	1
13125	Merriss John J	1
13139	Kjellman Gunnar H	1
	es Vacant	1
13160	Stewart Stanley E	
13161	Horning Herbert	1
13166	Wagner Fred	1
13173	Wellington Lyle C	1
13178	Gumley Jus F	1
13183	Wilson John H	1
13191	Sherwood Leslie W	1
13194	Rapley Berchard L	1
	Stark Beverly L	1
13195	Malmquist Emil J	1
13201	Emigh Madison E	1
13211	Weber Geo	1
13217	Kemitz Saml	1
13225	Elderkin Leonard	
13262	Spafford Chas	1
	Davison av	
13545	Craft Henning	1
13605	Strayer John E	1
13609	Appler Jesse J	1
13641	Bruce Chas J	1
13647	MacKay Thos C	1
13654	Vacant	1
13659	Simmons Alex H	1
13660	Keller Edw G	1
	Schoolcraft av	
13902	Moynagh Thos F	1
13910	McPhee Duncan	1
13924	Rice Burton J	1
	ws Siler Jas H	1
13938	Gleason Earl H	1
13946	Stafford Geo	1
13960	Lessinski Walter M	1
	Compass av	
13975	Pratt Geo A	1
13976	Apple Clarence O	1

WARD ST 1926

	13998	Henry John J	
	13994	Basse Elmer J	
	14002	Jones Andrew W	1
	14003	Worley Hugh G	1
	14008	Miller Earl B	1
	14011	Pratt Edgar	1
	14016	Taylor Geo O	1
	14017	Montroy Alf J	1
		Kendall av	
	14100	Mueller Ernest O	1
	14110	Heumann Robt J	1
	14117	Kennedy Saul decorator	1
	14123	Coffin Fredk	1
	14128	Bushta Frank L	1
	14131	Mead Jas E	1
	14138	Thomson Jas O	1
	14139	Bowerman John	1
	14140	Lyon Edwin F	1
	14145	Thompson Earl	1
	14147	Ash Geo	1
	14159	McRobbie Geo S	1
	14166	Sidellnker Edw	1
	14167	Saunderson Hugh M	1
	14172	Kime Jesse A	1
	14179	Ludos Jas	1
	14185	Pearson Fredk J	1
		Intervale av ends	
	14202	Bolenbaugh Harvey D	1
	14203	Brewer John H	1
	14211	McFall Jos J	1
	14219	Mitchell Wm	1
	14225	Matson Clara Mrs	1
	14226	VonWalthausen Eric R	1
	14230	Lacey Wm H	1
	14233	Bassett Eldon W	1
v	14246	Harris Parker W	1
	14252	Cockfield Elsie Mrs	1
		Winslow Neldea J	1
n	14253	Fox Clem P	1
s	14260	Carter Elva L Mrs	1
	14261	Seiwert Ray P	1
	14266	Ladouceur Odellion E	1
v	14274	Lopez Harvey H	1
	14288	Noble Wm P	1
		WARD PLACE — From	

INTERVALE ST 1921

2818—222 Canner Geo C

Dix av

INTERVALE AV, from Liver-
nois av west, 2 north of Ford
Highway

INVERNESS AV, from Fenkell
av north to Six Mile rd, 3
west of Wabash av

New Old

APPENDIX I

**AMENDED FINAL ASSESSMENT REPORT
DETROIT DEPARTMENT OF TRANSPORTATION
COOLIDGE FACILITY (NO. 00013464)
14044 SCHAEFER HWY.
DETROIT, MI 48227**



Environmental Engineering & Consulting Services Since 1975



MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY - REMEDIATION &
 PO BOX 30426, LANSING, MI 48909-7926, Phone 517-373-9837, Fax 517-373-2637, E-

DATE ENTERED INTO DATABASE

9-17-03

STAFF INITIALS:

PB

**LEAKING UNDERGROUND STORAGE TANK
 SUPPLEMENTAL REPORT COVER SHEET**

INSTRUCTIONS: Complete this form with all applicable information. Attach this form to all supplemental Leaking Underground Storage Tank (LUST) submittals; this includes all reports other than the Initial Assessment, Final Assessment, and Closure Reports. The Certified Underground Storage Tank Professional (CP) MUST sign below. Please return this completed report cover sheet to the appropriate RRD District Office. See form EQP4410 for a complete list of RRD district offices. Use of this form to provide the listed information is voluntary.

IDENTIFY TYPE OF SUPPLEMENTAL REPORT: Amended Final Assessment Report

FACILITY NAME: Detroit Department of Transportation		FACILITY ID NUMBER: 00013464
STREET ADDRESS: 14044 Schaefer Hwy.		CITY: Detroit
STATE: MI	ZIP CODE: 48227	COUNTY: Wayne
DATE(S) RELEASE(S) DISCOVERED: 1. 12/20/99, 2. 12/20/99, 3. 12/30/99, and 4. 1/25/00		CONFIRMED RELEASE NUMBER(S): 1. C-1332-99, 2. C-1333-99, 3. C-1388-99, and 4. C-88-00
O/O NAME: City of Detroit		
O/O STREET ADDRESS: 5300 Chrysler Service Drive		STATE: MI ZIP CODE: 48211
CONTACT PERSON: Ken Ong		PHONE NUMBER: 313.833.3000

ANSWER ALL QUESTIONS

1. Type(s) of product released: Diesel

2. Free product present:
 a. Currently? YES NO If YES, total gallons recovered since last report: 1.19
 b. Previously? YES NO If YES, total gallons recovered to date: 1.19

3. Have vapors been identified in any confined spaces (basement, sewers)? YES NO

4. Estimated depth to groundwater: 3 to 9 feet Estimated groundwater flow direction: radial

5. Estimated distance and direction from point of release to nearest:
 a. Private well: > 1/2 Mile b. Municipal well: > 1/2 Mile c. Surface water/wetland: Detroit River, > 1Mile South

6. Since last report: a. cubic yards of soil remediated: 1,520 b. gallons of groundwater remediated: 0

7. Totals to date: a. cubic yards of soil remediated: 6,260 b. gallons of groundwater remediated: 2,800

8. Michigan RBCA Site Classification (1-4): 1

9. Has contamination migrated off-site above Tier 1 Residential RBSLs YES NO
 If YES, have off-site impacted parties been notified (per Section 21309a(3) of Part 213 YES NO

10. MTBE Has MTBE been detected in any groundwater sample? YES NO Maximum MTBE concentration found in groundwater 39 ppb.

CERTIFICATION OF REPORT COMPLETION

I, the undersigned CP, hereby attest to the best of my knowledge and belief that the statements in this document and all attachments are true, accurate, and complete. I certify that the report was submitted to the Remediation & Redevelopment Division (RRD)

**AMENDED FINAL ASSESSMENT REPORT
DETROIT DEPARTMENT OF TRANSPORTATION
COOLIDGE FACILITY, 14404 SCHAEFER HWY.
DETROIT, MI**

TABLE OF CONTENTS

1.0	INTRODUCTION	4
2.0	ADDITIONAL INVESTIGATION ACTIVITIES.....	4
3.0	SUMMARY OF ANALYTICAL RESULTS.....	5
3.1	Soil Analytical Results.....	5
3.2	Groundwater Analytical Results.....	6
4.0	FREE PRODUCT DISCOVERY AND REPORTING	6
5.0	SITE CLASSIFICATION CHANGE	7
6.0	CHANGES TO THE WORK PLAN OUTLINED IN THE FAR.....	7
7.0	ESTIMATED VOLUME OF IMPACTED SOIL IN THE VADOSE ZONE	7
8.0	SOIL REMEDIATED SINCE SUBMITTAL OF THE FAR.....	7
9.0	GROUNDWATER CHARACTERIZATION AND CONDITIONS.....	8
10.0	EXPOSURE PATHWAY CHARACTERIZATION	9
11.0	FEASIBILITY ANALYSIS	9
11.1	Soil Corrective Action Alternatives.....	9
11.2	Groundwater Corrective Action Alternatives	10
11.3	Feasibility Analysis Comparison Table	11
12.0	CORRECTIVE ACTION PLAN.....	12
12.1	Description of Corrective Actions	12
12.2	System Construction and Installation	12
12.3	Operation and Maintenance Plan.....	14
12.4	Performance Monitoring and Reporting	14
12.5	System Shutdown and Closure	15

LIST OF EXHIBITS

TABLES

Table 1	Summary of Soil Analysis
Table 2	Summary of Soil Analysis for Property Boundary/Off-Site
Table 3	Comparison of Maximum Soil Concentrations
Table 4	Comparison of Maximum Soil Concentrations for Property Boundary/Off-Site
Table 5	Summary of Groundwater Analysis
Table 6	Summary of Groundwater Analysis for Property Boundary/Off-Site
Table 7	Comparison of Maximum Groundwater Concentrations
Table 8	Comparison of Maximum Groundwater Concentrations for Property Boundary/Off-Site
Table 9	Static Water Level Data

FIGURES

Figure 1	Site Location and Topographic Map
Figure 2	Former UST Locations
Figure 3	Site Sketch
Figure 4	Sample Locations for Tanks 9, 10, 19
Figure 5	Maximum Soil Concentrations
Figure 6	Maximum Groundwater Concentrations
Figure 7	Groundwater Contour
Figure 8	Schematic of UST System
Figure 9	Vent Line & Tank Top Detail

APPENDICES

Appendix A	Soil Boring Logs and Well Construction Diagrams
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Appendix B	Remediation System Operation and Maintenance Manual
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**AMENDED FINAL ASSESSMENT REPORT
DETROIT DEPARTMENT OF TRANSPORTATION
COOLIDGE FACILITY, 14404 SCHAEFER HWY.
DETROIT, MI**

1.0 INTRODUCTION

Since the submittal of the Final Assessment Report (FAR), dated December 31, 2001, additional investigation activities were conducted (as proposed in Section 5.0 of the FAR). The purpose of conducting the additional investigation activities was to complete delineation off-site and to determine the groundwater characteristics/conditions upon completion of the site construction/renovation activities (consisted of concrete restoration, communication line removal/installation, demolition of above ground storage tank system, and demolition of the pump house) and approval of off-site access north of the site (O.H. Frisbie Moving and Storage).

A summary of the additional investigation activities and information not provided in the FAR are presented in the following sections of this report. In addition, updated figures, tables, and appendices are attached (refer to the Table of Contents for listing).

2.0 ADDITIONAL INVESTIGATION ACTIVITIES

The following additional investigation activities were conducted since the submittal of the FAR:

- A total of twenty-six borings were advanced. These borings were advanced by hand-auger (HA-6 through HA-14 and MW-15), hollow stem auger drilling (SB-1 through SB-4, MW-2, MW-3, MW-7, and MW-10 through MW-15), and Geoprobe® drilling (GP-36 through GP-41, GP-43 through GP-45).
- A total of four temporary monitor wells (HA-8, HA-10, HA-12, and GP-39) and nine permanent monitor wells (MW-2, MW-3, MW-7, MW-10 through MW-15) were installed.

Sample locations are depicted on Figures 3 and 4. Soil boring logs and well construction diagrams generated since the submittal of the FAR are included in Appendix A. Field procedures were conducted in accordance to Traverse Group's Field Standard Operating Procedures (SOPs), refer to Appendix D.

3.0 SUMMARY OF ANALYTICAL RESULTS

Soil and groundwater samples were submitted for laboratory analysis of benzene, toluene, ethylbenzene, and xylenes (BTEX) and trimethylbenzenes (TMBs) by U.S. EPA Method 8260, polynuclear aromatics (PNAs) by U.S. EPA Method 8270, and lead by U.S. EPA Method 6010/6020. These parameters were selected based on the known contents of the former tanks and historical analytical data from previous investigations conducted at the site. Soil analytical results are presented in Tables 1 through 4 and groundwater analytical results are presented in Tables 5 through 8.

Samples collect along the northern property boundary and off-site were compared to Tier I Residential Risk-Based Screening Levels (RBSLs). Samples collected on the site were compared to Tier I Commercial III RBSLs. The results of this comparison are summarized in Sections 3.1 (Soil Analytical Results) and 3.2 (Groundwater Analytical Results).

3.1 Soil Analytical Results

Analytical data from soil samples collected on-site were compared to the Commercial III RBSLs. The results of the comparison indicated that the following concentrations were detected above the Commercial III RBSLs (refer to Tables 1 and 3).

- 8N End (2-3' bg) - 1,2,4-trimethylbenzene (130,000 ug/kg).
- 13S Sidewall (3-4' bg) - benzene (9,300 ug/kg).
- GP-44 (2.5-3' bg) - 1,2,4-trimethylbenzene (160,000 ug/kg), xylenes (220,000 ug/kg).

3.2 Groundwater Analytical Results

Analytical data from groundwater samples collected on-site (Figure 3) were compared to the Commercial III RBSLs. The results of the comparison indicated that the following concentrations were detected above the Commercial III RBSLs (refer to Tables 5 and 7).

- GP-10 (7-12' bg) - benzo(a)anthracene (19 ug/L), benzo(a)pyrene (9 ug/L), benzo(b)fluoranthene (19 ug/L), benzo(k)fluoranthene (7.6 ug/L), chrysene (10 ug/L).

Analytical data from groundwater samples collected from the northern property boundary and off-site (Figure 3) were compared to the Residential RBSLs. The results of the comparison indicated that the following concentrations were detected above the Residential RBSLs (refer to Tables 6 and 8).

- MW-12 – benzene (5,700 ug/L).
- HA-1 (6-7' bg) – benzene (7,900 ug/L).
- HA-2 (6-7' bg)– anthracene (250 ug/L), benzo(a)anthracene (250 ug/L), benzo(a)pyrene (25 ug/L), benzo(b)fluoranthene (25 ug/L), benzo(g,h,i)perylene (25 ug/L), benzo(k)fluoranthene (25 ug/L), chrysene (250 ug/L), dibenzo(a,h)anthracene (25 ug/L), fluoranthene (250 ug/L), indeno(1,2,3,-cd)pyrene (25 ug/L), 2-methylnaphthalene (44,000 ug/L), pyrene (250 ug/L).

4.0 FREE PRODUCT DISCOVERY AND REPORTING

On April 16, 2003, free product was discovered on-site during a groundwater sampling event. The free product was detected in monitor well MW-15. Approximately 6-ounces (0.9-inches in thickness) of free product were removed from the well by hand-bailing with a disposable bailer and containerized in a 55-gallon steel drum (appropriately labeled and stored on-site pending disposal). All nearby monitor wells were screened for the presence of free product. Nearby storm drain catch basins and utility manholes were screened for possible hazardous or explosive vapors. The results of the screening indicated that no hazardous or explosive vapors were

quantity of free product encountered. For additional information, refer to the Quarterly Free Product Report (prepared by The Traverse Group and dated July 14, 2003).

As indicated in the July 2003 Quarterly Free Product Report, free product delineation will be conducted during the installation of the remediation system (September 2003). The next Quarterly Free Product Report is scheduled to be submitted to the Michigan Department of Environmental Quality (MDEQ) on or before October 15, 2003.

5.0 SITE CLASSIFICATION CHANGE

Since the submittal of the FAR, the site classification has changed from Class 3 to 1 due to the discovery of free product in MW-15.

6.0 CHANGES TO THE WORK PLAN OUTLINED IN THE FAR

The Work Plan summarized in the FAR (Section 5.3C) was implemented. Based on the conditions encountered in the field, additional soil borings and monitor wells were installed and the proposed sampling locations were adjusted for delineation and determination of groundwater characterization purposes.

7.0 ESTIMATED VOLUME OF IMPACTED SOIL IN THE VADOSE ZONE

The estimated volume of impacted soil above Residential RBSLs located on the northern property boundary and off-site is approximately 800 cubic yards (110 feet length x 20 feet width x 10 feet depth). The estimated volume of impacted soil above Commercial III RBSLs located on the site is approximately 300 cubic yards (10 feet length x 10 feet width x 3 feet).

8.0 SOIL REMEDIATED SINCE SUBMITTAL OF THE FAR

Since the submittal of the FAR, approximately 1,520 cubic yards of soil were removed and disposed off-site during site construction and renovation activities. The soil was transported and disposed at Waste Management Woodland Meadows landfill located in Wayne, Michigan (refer

9.0 GROUNDWATER CHARACTERIZATION AND CONDITIONS

Groundwater elevation data and contour map (April 14, 2003, elevation data) are presented in Table 9 and in Figure 7, respectively.

Site data were compared to the MDEQ Operational Memorandum No. 11 for the purpose of determining whether the groundwater at the site yields useable quantities to be considered an aquifer. The results of the comparison indicated that the groundwater encountered at the site is not an aquifer. The following findings were used for this comparison:

- Monitor wells installed within native material (clay) bailed dry after sustained bailing of less than 5-gallons, excluding the volume of groundwater initially present in the well casing and filter pack.
- Groundwater was encountered at depths ranging from 4 to 12 feet bg. As indicated in the boring logs (refer to Appendix A), saturation was observed from two-inch sand seams or fill material. In addition, the sand seams appear to be discontinuous across the site.
- Drinking water at the site and in the area is supplied by the city of Detroit. Wells installed and used for the purpose of drinking water is not allowed due to the city of Detroit Ordinance 256H.
- Five permanent monitor wells, each with 5-foot screens, were installed during the April/May 2002 investigation to obtain site hydrogeologic information. Monitor well locations are depicted on Figures 3 and 4. Limited hydrogeologic information was obtained from these wells, due to the low hydraulic conductivity of the native clays underlying the site.
- Temporary monitoring wells GP-1, GP-10, GP-39, and HA-2 bailed dry after purging and sampling.

10.0 EXPOSURE PATHWAY CHARACTERIZATION

The potential source of exposure at the facility is impacted soil. Potential transport mechanisms include volatilization and atmospheric dispersion, volatilization and closed space accumulation, leaching and groundwater transport, and utility corridors.

Soil or groundwater ingestion, direct contact with impacted soil or groundwater, and inhalation of volatilized constituents would be potential exposure routes. Potential receptors to the exposure routes would include construction workers, commercial utility workers, structures, and utility corridors. The identified exposure pathways are consistent with the FAR; therefore, no new exposure pathways were identified since the submission of the FAR.

11.0 FEASIBILITY ANALYSIS

A feasibility analysis was performed to determine the appropriate corrective action for the site. This analysis considered each option in terms of effectiveness of cleanup, duration, and cost.

11.1 Soil Corrective Action Alternatives

- *Natural Attenuation.* Impacted soils could remain in-place since there is a concrete cover over all impacted areas and existing monitor wells could be monitored quarterly. This alternative requires continued maintenance of the concrete and does not provide cleanup for contaminated soils detected above applicable RBSLs along the property boundary and off-site. This alternative will not eliminate acute risks to human health and to the environment; therefore, it is not recommended for an appropriate corrective action at the site.
- *Soil Excavation.* Impacted soil could be excavated and removed to a disposal facility. This would require the excavation and disposal of approximately 1,100 cubic yards of

- *Soil Vapor Extraction.* Soil vapor extraction is an alternative that can reduce the volume of petroleum hydrocarbons in the soil. Vent wells would be installed in the area of impacted soil and connected to a vacuum blower that would discharge to an activated carbon treatment system. Vapor would be removed in the activated carbon and then discharged to the atmosphere under the provisions of an air quality permit. A small building would be required to house the blower and activated carbon system. The Soil Vapor Extraction alternative is not viable due to the native clays underlying the site. Therefore, this alternative is not recommended.
- *Bioremediation.* The installation of a PER-PETUAL™ hydrogen peroxide remediation system (refer to Appendix B). The hydrogen peroxide will be pumped from a large storage tank through a control panel, which will regulate and distribute a very slow flow of peroxide through tubing to each injection point. Tubing will be routed through a network of trenches from the control panels to each point. There will be two types of injection points: 1) Shallow points which are designed to remediate shallow contaminated soils and 2) Deep points to remediate deeper soils and select areas with groundwater contamination. The cost of the system installation is approximately \$35,000 and the duration of cleanup is estimated as 1.5 years. The effectiveness of the PER-PETUAL™ system has been proven (refer to Appendix B for performance system data). In addition to the system, the area located near former Tank 8 would be injected (6 points) with hydrogen peroxide to enhance contaminate cleanup in a short duration. This alternative is recommended based on relatively low cost, short duration of cleanup, and proven effectiveness.

11.2 Groundwater Corrective Action Alternatives

- *Natural Attenuation.* In this alternative impacted groundwater would continue to migrate

- Groundwater Pump and Treat.* A groundwater collection system could treat impacted groundwater by using activated carbon to remove petroleum hydrocarbons. The groundwater pump and treat alternative is not viable due to the low hydraulic conductivity of native clays underlying the site and is considered costly. Therefore, this alternative is not recommended for corrective action at the site.
- Bioremediation.* The installation of the two separate systems ((MAV™ and PER-PETUAL™), which consists of a small 6-point system for cleanup of the free product and a larger 42-point system for cleanup of impacted soil and groundwater, will rapidly recover free product for elimination and cleanup impacted groundwater on- and off-site within approximately 1.5 years. In addition, the cost for system installation and O&M is moderate to low. This alternative is recommended for corrective action at the site based on moderate cost, effectiveness, and short-term duration for cleanup.

11.3 Feasibility Analysis Comparison Table

Corrective Action Alternative	Cost	Effectiveness	Duration
Soil Excavation	High	Good	Immediate
Soil Vapor Extraction	High	Poor	Moderate to Long-Term
Natural Attenuation	Low	Poor	Long-Term
Bioremediation Systems (MAV™ and PER-PETUAL™)	Moderate	Good	Short-Term

The selected corrective action alternative is the Bioremediation Systems. This is the most viable and cost effective option. Refer to Appendix B for Remediation System Operation and Maintenance (O&M) Manuals which also includes the system design layout for the

12.0 CORRECTIVE ACTION PLAN

12.1 Description of Corrective Actions

The corrective action will include the use of two separate systems and hydrogen peroxide injection in the immediate vicinity of former Tank 8 at the Coolidge facility. The systems and additional cleanup measures to be provided at the site are as the following:

- The Multi-Array Vacuum (MAV™) system is designed (6 point system) to recover free product for rapid elimination. The system is designed to be modified into the PER-PETUAL™ system. Refer to Appendix B for system details on installation, operation, and maintenance.
- The PER-PETUAL™ system is designed (42-point system) to clean up contaminated soil (particularly clayey soils) and groundwater by injecting hydrogen peroxide through selected injection points (refer to Appendix B for system design layout). The hydrogen peroxide converts to hydroxyl free radicals, which breakdown organic compounds. The oxidation of organic compounds reduces the carbon chain into smaller and smaller particles (ultimately converting to carbon dioxide, water, and simple compounds). Refer to Appendix B for system details on installation, operation, and maintenance).
- Six shallow injection points (separate from the above systems) will be installed to insert hydrogen peroxide in the immediate vicinity of former Tank 8 to provide rapid cleanup of impacted soils.

12.2 System Construction and Installation

MAV™ System

The MAV™ system construction details and figure depicting the installation/construction of the system are included in Appendix B. The next section describes the installation of the PER-PETUAL™ system.

turned off if desired. The free product that intersects each MAV™ extraction point is recovered into the screen by the vacuum being conveyed through the system.

The installation of each MAV™ point will be installed by hand-auger techniques and hollow-stem auger (HAS) drilling. The borehole will be advanced to just below the groundwater interface. Over drilling the borehole by 2 feet will allow easy movement of the MAV™ point (up or down as needed). The points will be installed in the immediate area of MW-15 (system configured so that 1 foot stainless steel MAV™ screen bisects the groundwater interface within the free product plume), where free product is present. Free product will be delineated during the installation of the system. Six points are proposed; however, additional points may be installed based on field conditions encountered during system installation activities. The points will be installed in a grid fashion (10 feet grid spacing). The length of each point will be constructed on-site and customized for the well screen to intersect the groundwater interface (according to depth of groundwater at the location). Due to the surface topography and depth of groundwater, the MAV™ point locations and lengths may change from each location to the next. To accommodate for these changes, each MAV™ length point will be surveyed and calculated to allow for a margin of error. In areas anticipated to have fluctuations in depth to groundwater, couplers and extensions will be added or removed to and from the riser pipe to allow for adjustability of the screen.

As indicated in Section 11.1, the MAV™ system will be designed to be modified into the PER-PETUAL™ system. The MAV™ system works using a vac-truck for 36-hours, once per month.

PER-PETUAL™ System

Hydrogen peroxide will be pumped from a large storage tank through a control panel, which will regulate and distribute a slow flow of peroxide through tubing to each injection point (refer to Appendix B for system design layout for the site). Tubing will be routed through a network of trenches (consisting of 6" to 8" wide x 24" deep, level bottom, 750 linear feet) from the control panels to each point. There will be two types of injection points: 1) Shallow points designed to

Backfill will consist of 3 feet sand, 1 foot bentonite, and the remainder with cuttings. The tubing installation will consist of 3/8" outer diameter (OD) x 1/4" inner diameter (ID) polyethylene or HDPE tubing rated to 160 psi. Tubing will be routed through trenches from the control panel to each injection point. All of the trenches will be backfilled with pea gravel. The pavement will be restored to the existing pavement thickness. Concrete trenches will be pinned with 1/2" x 4" rebar on 18" centers on opposite walls of the trench cut. All waste soil and materials will be containerized and disposed of. Refer to Appendix B for additional system details.

12.3 Operation and Maintenance Plan

The installation for the system is scheduled for mid September 2003. Prior to system installation, a baseline sampling event will be conducted for existing monitor wells located on the north portion of the site and off-site. The MAV™ system will operate using a vac-truck for 36-hours, once per month. Upon completion of the recovery of free product, the system will be modified to the PER-PETUAL™ system.

The PER-PETUAL™ system will operate by continually injecting a regulated amount of hydrogen peroxide into the injection point. The average injection pressure is estimated between 25 to 75 psi. The pressure will be automatically regulated by the control panel. The hydrogen peroxide will drain by gravity through the control panel and tubing into the injection points. Since the system is designed to self-regulate, increased pressure developed during chemical oxidation and bioremediation (exceeding the pressure of the supplied compressed gas) at specific injection points will be automatically stopped by the control panel and later resume when the pressure drops. Hydrogen peroxide flow to the points that do not exceed the pressure of the supplied compressed gas will continue.

The maintenance of the system requires that the hydrogen peroxide tanks be refilled as needed. The intervals at which they are refilled will depend upon the amount of the hydrogen peroxide absorbed by oxidation and bioactivity.

month. After the first month, the system effectiveness will be monitored once per month for the next two months and then quarterly thereafter.

The groundwater samples collected will be submitted for laboratory analysis of BTEX, 1,2-dichloroethane, 1,2-dibromoethane, naphthalene, 2-methylnaphthalene, and TMBs by U.S. EPA Method 8260, PNAs by U.S. EPA Method 8270, and lead by U.S. EPA Method 6020. The results of the sample analysis will determine whether any adjustments to the amount of hydrogen peroxide being injected are required.

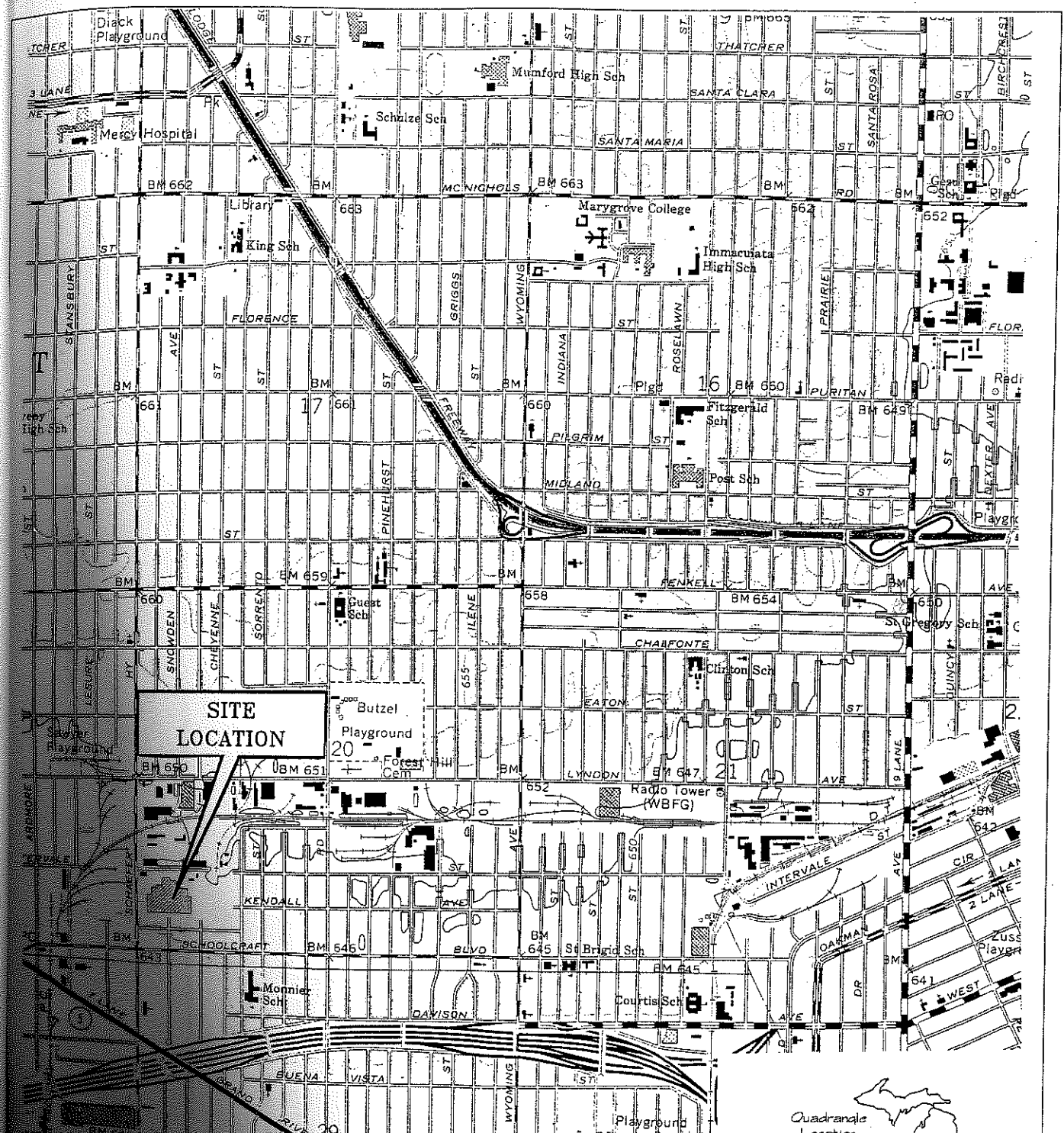
Quarterly monitoring results will be submitted to the MDEQ on a quarterly basis. Sampling protocol and procedures that will be conducted in accordance to the SOPs provided in Appendix D.

12.5 System Shutdown and Closure

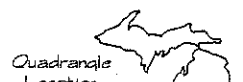
Once appropriate RBSLs are achieved, the system will be shut-down. After system shut-down, quarterly sampling will be conducted for one year to monitor site conditions after shut-down. If site data indicates that contaminant concentrations are below applicable RBSLs after one year of monitoring, then the site will be prepared for closure.

In preparation for site closure, soil verification samples will be collected to determine if site conditions meet the criteria for closure. Upon determination of the site data meeting the requirements for closure, a Closure Report will be prepared and submitted to the MDEQ. The hydrogen peroxide storage tank, control panel, and the tubing will be removed upon approval of closure. The injection points will be decommissioned in-place with a bentonite/cement grout from the top of the tubes down into the injection points to seal the system and stop the movement of future contamination into the soil and groundwater.

FIGURES

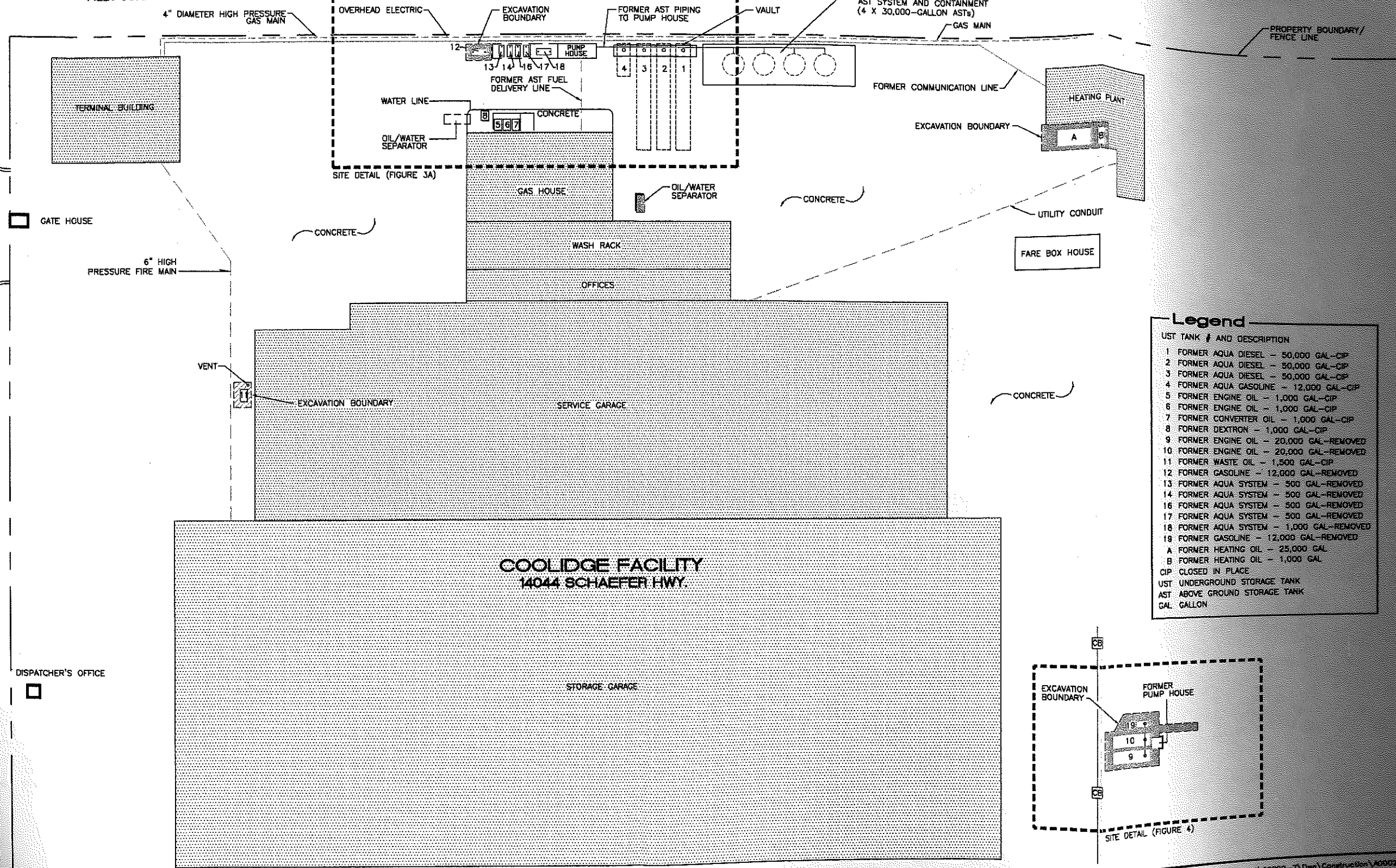


**SITE
LOCATION**



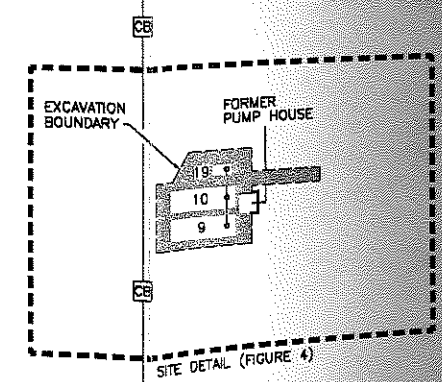


O.H. FRISBIE MOVING AND STORAGE PROPERTY
14226 SCHAEFER HWY.



Legend

- UST TANK # AND DESCRIPTION
- 1 FORMER AQUA DIESEL - 50,000 GAL-CIP
 - 2 FORMER AQUA DIESEL - 50,000 GAL-CIP
 - 3 FORMER AQUA DIESEL - 50,000 GAL-CIP
 - 4 FORMER AQUA GASOLINE - 12,000 GAL-CIP
 - 5 FORMER ENGINE OIL - 1,000 GAL-CIP
 - 6 FORMER ENGINE OIL - 1,000 GAL-CIP
 - 7 FORMER CONVERTER OIL - 1,000 GAL-CIP
 - 8 FORMER DEXTRON - 1,000 GAL-CIP
 - 9 FORMER ENGINE OIL - 20,000 GAL-REMOVED
 - 10 FORMER ENGINE OIL - 20,000 GAL-REMOVED
 - 11 FORMER WASTE OIL - 1,500 GAL-CIP
 - 12 FORMER GASOLINE - 12,000 GAL-REMOVED
 - 13 FORMER AQUA SYSTEM - 500 GAL-REMOVED
 - 14 FORMER AQUA SYSTEM - 500 GAL-REMOVED
 - 16 FORMER AQUA SYSTEM - 500 GAL-REMOVED
 - 17 FORMER AQUA SYSTEM - 500 GAL-REMOVED
 - 18 FORMER AQUA SYSTEM - 1,000 GAL-REMOVED
 - 19 FORMER GASOLINE - 12,000 GAL-REMOVED
 - A FORMER HEATING OIL - 25,000 GAL
 - B FORMER HEATING OIL - 1,000 GAL
- CIP CLOSED IN PLACE
UST UNDERGROUND STORAGE TANK
AST ABOVE GROUND STORAGE TANK
GAL GALLON



NOTE: THIS DRAWING IS FOR REFERENCE ONLY AND IS NEITHER COMPLETE NOR TO EXACTING SCALE

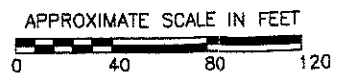
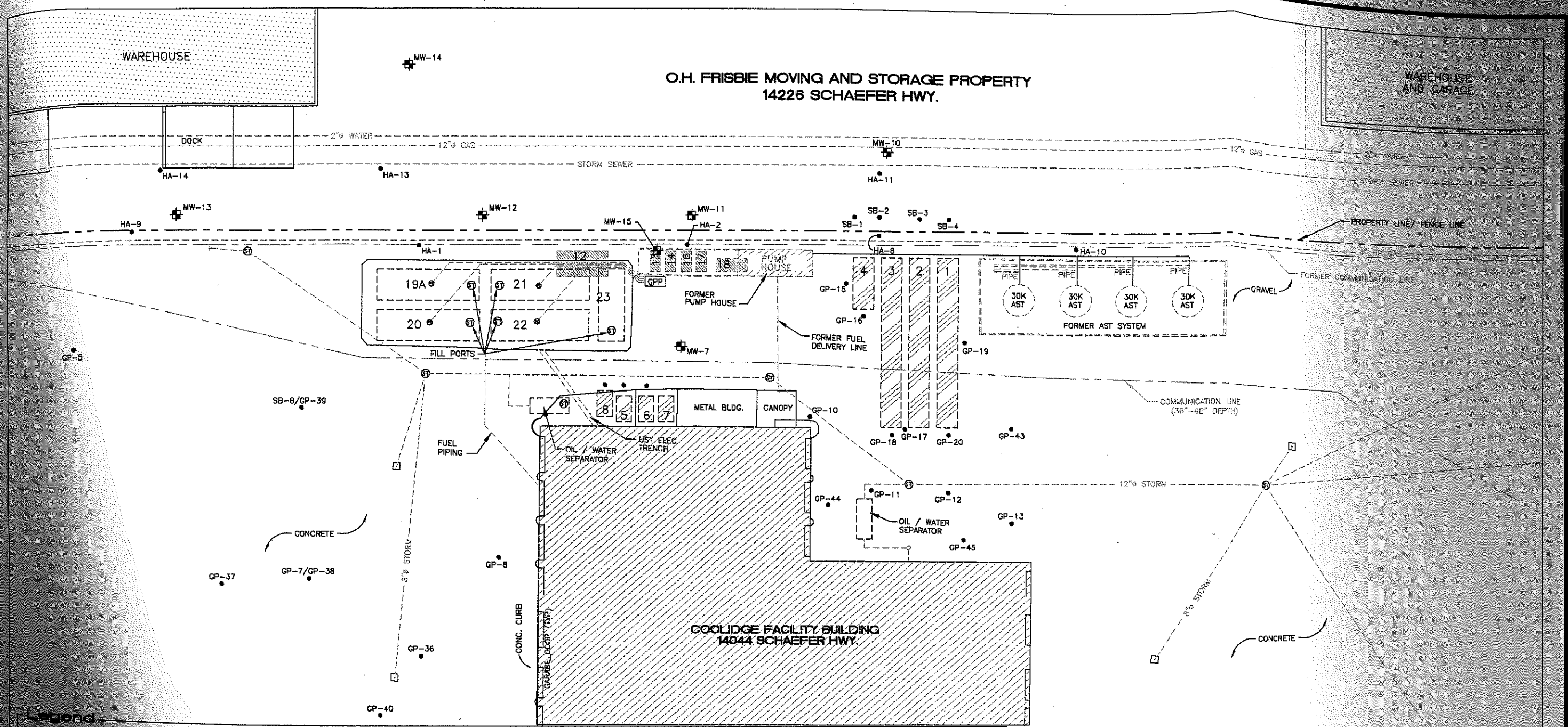


FIGURE 2
FORMER UST LOCATIONS AND EXCAVATION BOUNDARIES
DETROIT DEPARTMENT OF TRANSPORTATION
COOLIDGE FACILITY
DETROIT, MICHIGAN

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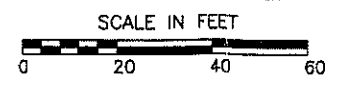
O.H. FRISBIE MOVING AND STORAGE PROPERTY
14225 SCHAEFER HWY.



Legend

- UST REMOVED
- UST CLOSED-IN-PLACE
- ABOVE GROUND STORAGE TANK
- UNDERGROUND STORAGE TANK
- SOIL BORING
- MONITOR WELL
- CATCH BASIN
- STORM MH
- FILL PORT
- GAS DISPENSER
- UNDERGROUND UTILITY

UST # AND DESCRIPTION	UST # AND DESCRIPTION	UST # AND DESCRIPTION
1 FORMER AQUA DIESEL - 50,000 GAL-CIP	12 FORMER GASOLINE - 12,000 GAL-REMOVED	20 DIESEL 25,000 GAL - IN OPERATION
2 FORMER AQUA DIESEL - 50,000 GAL-CIP	13 FORMER AQUA SYSTEM - 500 GAL-REMOVED	21 DIESEL 25,000 GAL - IN OPERATION
3 FORMER AQUA DIESEL - 50,000 GAL-CIP	14 FORMER AQUA SYSTEM - 500 GAL-REMOVED	22 DIESEL 25,000 GAL - IN OPERATION
4 FORMER AQUA GASOLINE - 12,000 GAL-CIP	16 FORMER AQUA SYSTEM - 500 GAL-REMOVED	23 GASOLINE 10,000 GAL - IN OPERATION
5 FORMER ENGINE OIL - 1,000 GAL-CIP	17 FORMER AQUA SYSTEM - 500 GAL-REMOVED	CIP CLOSED-IN-PLACE
6 FORMER ENGINE OIL - 1,000 GAL-CIP	18 FORMER AQUA SYSTEM - 1,000 GAL-REMOVED	GAL GALLON
7 FORMER CONVERTER OIL - 1,000 GAL-CIP	19A DIESEL 25,000 GAL - IN OPERATION	
8 FORMER DEXTRON - 1,000 GAL-CIP		



FILE LOCATION: V:\Projects 1999\99999-7\Dig\Construction\A0204015.dwg

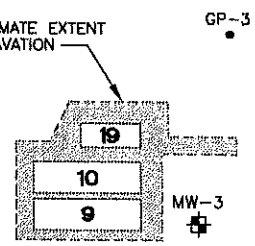
FIGURE 3
SITE SKETCH
DETROIT DEPARTMENT OF TRANSPORTATION
COOLIDGE FACILITY
DETROIT, MICHIGAN



COOLIDGE FACILITY
BUILDING

STORM SEWER

APPROXIMATE EXTENT
OF EXCAVATION



GP-3

MW-3

GP-2

GP-1

GP-4

MW-2

Legend

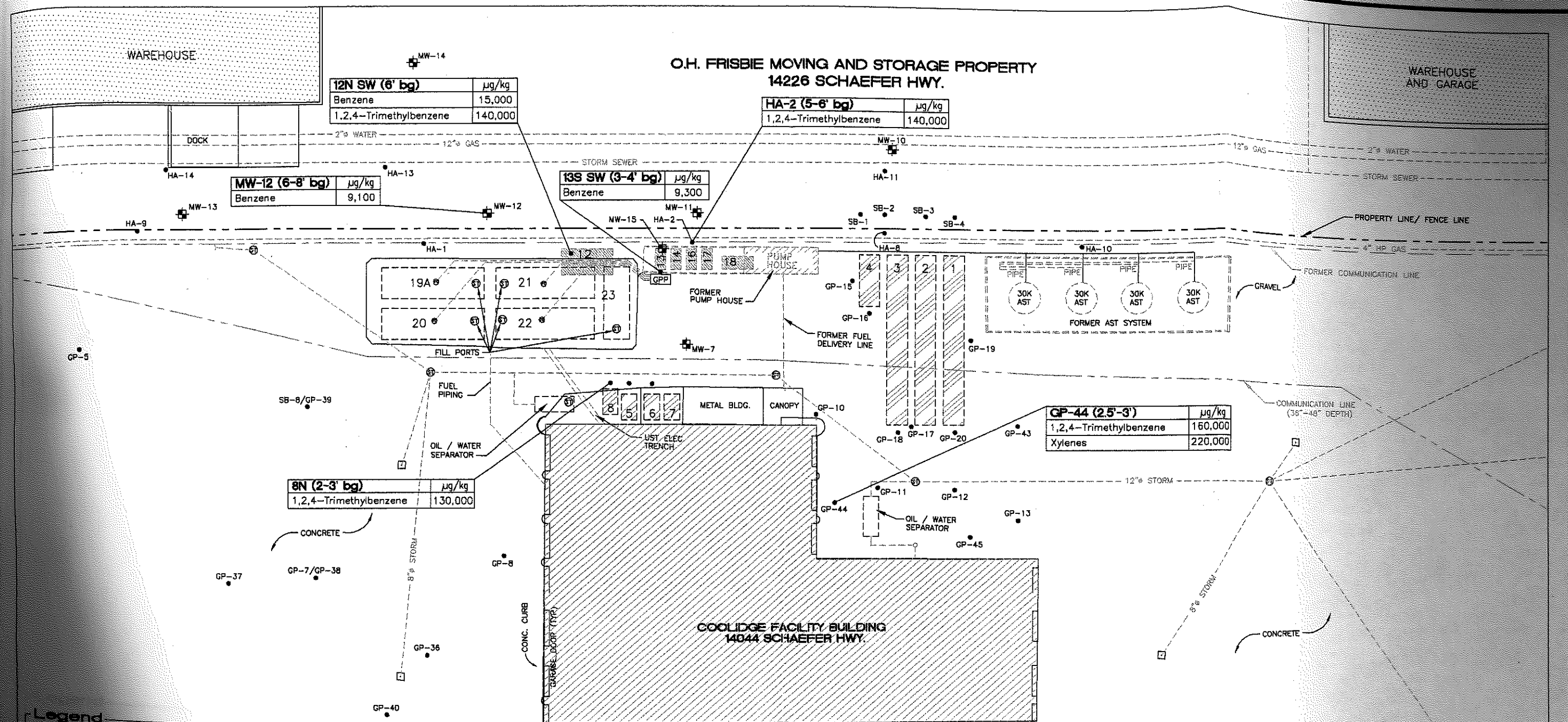
- Soil Boring Location
- ⊕ Monitor Well Location
- ☐ Catch Basin
- 9 Former Engine Oil - 20,000 GAL UST
- 10 Former Engine Oil - 20,000 GAL UST
- 19 Former Gasoline - 12,000 GAL UST

NOTE: THIS DRAWING IS FOR REFERENCE ONLY AND IS NEITHER COMPLETE NOR TO EXACTING SCALE

FILE LOCATION: V:\Projects 1999\99999-7\DWG\ZIP 99-7\A0204012.dwg



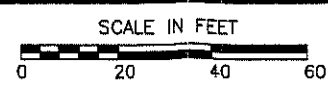
FIGURE 4
SAMPLE LOCATIONS FOR TANKS 9, 10, & 19
DETROIT DEPARTMENT OF TRANSPORTATION
COOLIDGE FACILITY
DETROIT, MICHIGAN



Legend

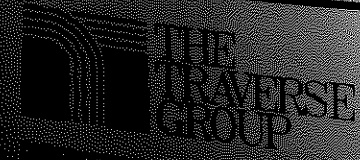
- ☐ UST REMOVED
- ☐ UST CLOSED-IN-PLACE
- ☐ AGT ABOVE GROUND STORAGE TANK
- ☐ UST UNDERGROUND STORAGE TANK
- SOIL BORING
- ⊕ MONITOR WELL
- ☐ CATCH BASIN
- ⊕ STORM MH
- ⊕ FILL PORT
- ⊕ GAS DISPENSER
- UNDERGROUND UTILITY

- | | | |
|---|---|---------------------------------------|
| UST # AND DESCRIPTION | UST # AND DESCRIPTION | UST # AND DESCRIPTION |
| 1 FORMER AQUA DIESEL - 50,000 GAL-CIP | 12 FORMER GASOLINE - 12,000 GAL-REMOVED | 20 DIESEL 25,000 GAL - IN OPERATION |
| 2 FORMER AQUA DIESEL - 50,000 GAL-CIP | 13 FORMER AQUA SYSTEM - 500 GAL-REMOVED | 21 DIESEL 25,000 GAL - IN OPERATION |
| 3 FORMER AQUA DIESEL - 50,000 GAL-CIP | 14 FORMER AQUA SYSTEM - 500 GAL-REMOVED | 22 DIESEL 25,000 GAL - IN OPERATION |
| 4 FORMER AQUA GASOLINE - 12,000 GAL-CIP | 16 FORMER AQUA SYSTEM - 500 GAL-REMOVED | 23 GASOLINE 10,000 GAL - IN OPERATION |
| 5 FORMER ENGINE OIL - 1,000 GAL-CIP | 17 FORMER AQUA SYSTEM - 500 GAL-REMOVED | CIP CLOSED-IN-PLACE |
| 6 FORMER ENGINE OIL - 1,000 GAL-CIP | 18 FORMER AQUA SYSTEM - 1,000 GAL-REMOVED | GAL GALLON |
| 7 FORMER CONVERTER OIL - 1,000 GAL-CIP | 19A DIESEL 25,000 GAL - IN OPERATION | |
| 8 FORMER DEXTRON - 1,000 GAL-CIP | | |

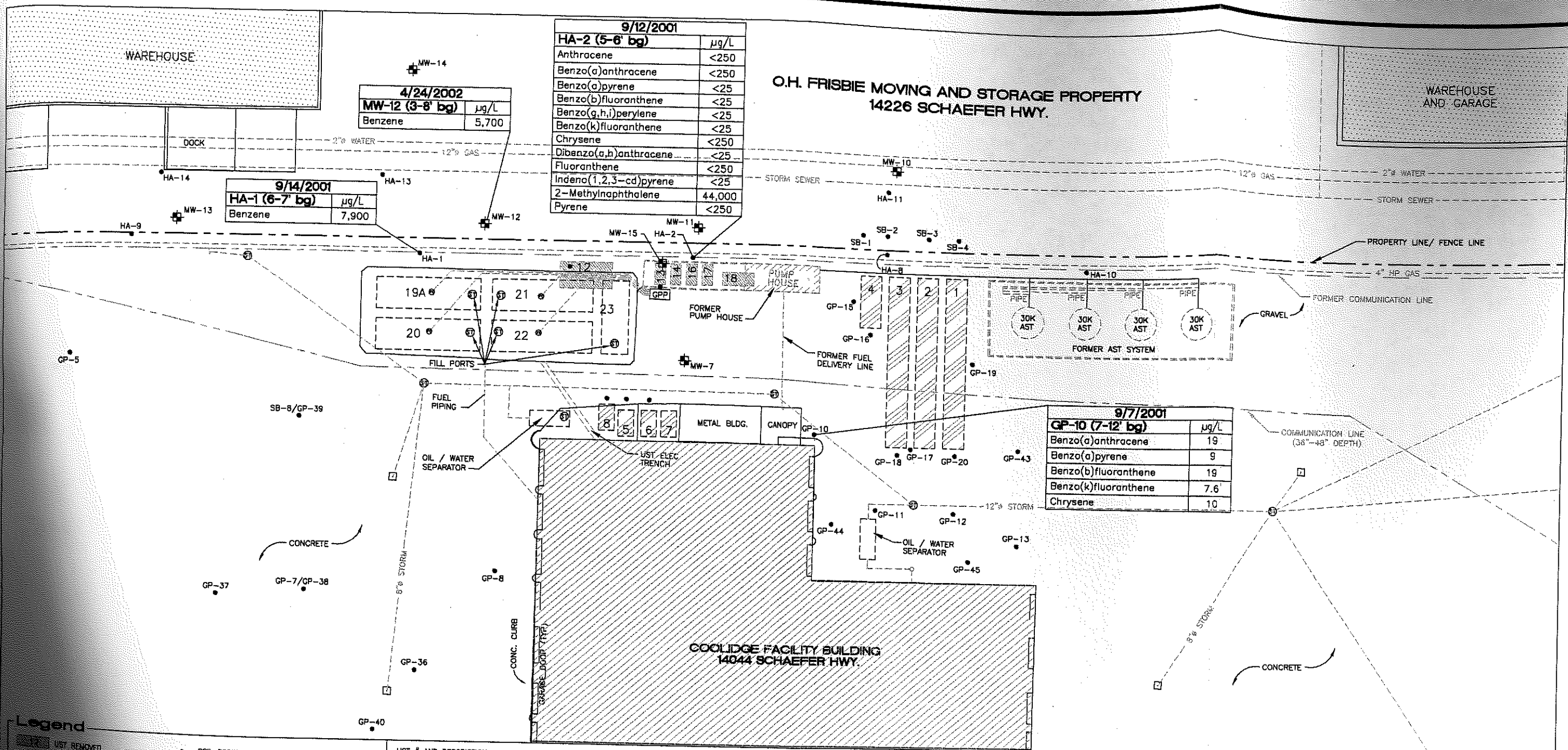


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**FIGURE 5
MAXIMUM SOIL CONCENTRATIONS
DETROIT DEPARTMENT OF TRANSPORTATION
COOLIDGE FACILITY
DETROIT, MICHIGAN**



REV 08/26/03 RW CHK: GP



Legend

- UST REMOVED
- UST CLOSED-IN-PLACE
- ABOVE GROUND STORAGE TANK
- UNDERGROUND STORAGE TANK
- SOIL BORING
- MONITOR WELL
- CATCH BASIN
- STORM MH
- FILL PORT
- GAS DISPENSER
- UNDERGROUND UTILITY

UST # AND DESCRIPTION

- 1 FORMER AQUA DIESEL - 50,000 GAL-CIP
- 2 FORMER AQUA DIESEL - 50,000 GAL-CIP
- 3 FORMER AQUA DIESEL - 50,000 GAL-CIP
- 4 FORMER AQUA GASOLINE - 12,000 GAL-CIP
- 5 FORMER ENGINE OIL - 1,000 GAL-CIP
- 6 FORMER ENGINE OIL - 1,000 GAL-CIP
- 7 FORMER CONVERTER OIL - 1,000 GAL-CIP
- 8 FORMER DEXTRON - 1,000 GAL-CIP

UST # AND DESCRIPTION

- 12 FORMER GASOLINE - 12,000 GAL-REMOVED
- 13 FORMER AQUA SYSTEM - 500 GAL-REMOVED
- 14 FORMER AQUA SYSTEM - 500 GAL-REMOVED
- 16 FORMER AQUA SYSTEM - 500 GAL-REMOVED
- 17 FORMER AQUA SYSTEM - 500 GAL-REMOVED
- 18 FORMER AQUA SYSTEM - 1,000 GAL-REMOVED
- 19A DIESEL 25,000 GAL - IN OPERATION

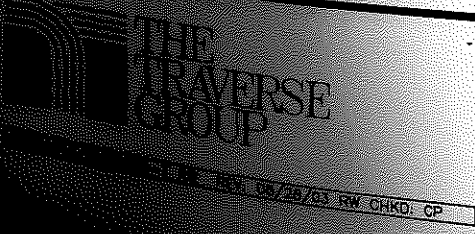
UST # AND DESCRIPTION

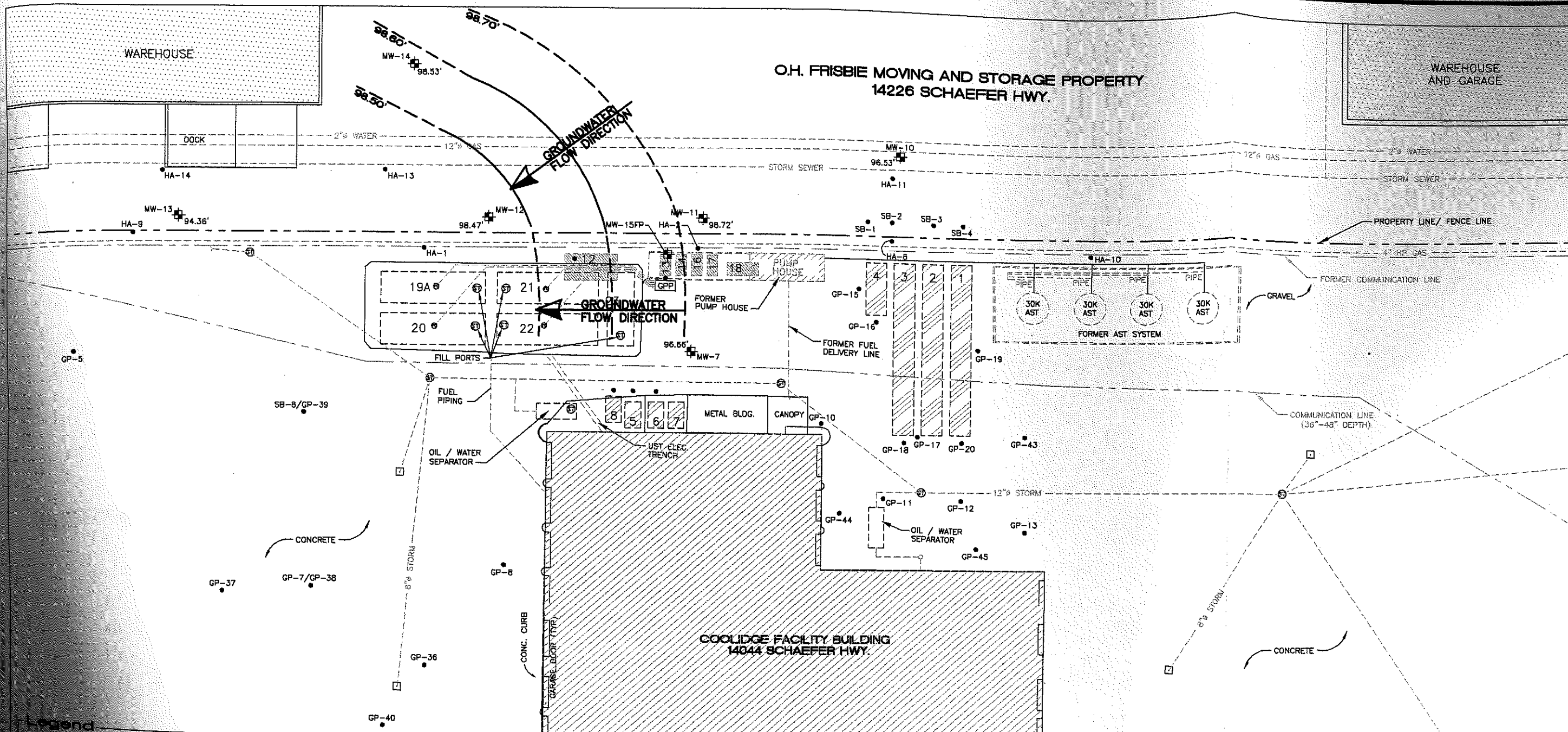
- 20 DIESEL 25,000 GAL - IN OPERATION
- 21 DIESEL 25,000 GAL - IN OPERATION
- 22 DIESEL 25,000 GAL - IN OPERATION
- 23 GASOLINE 10,000 GAL - IN OPERATION
- CIP CLOSED-IN-PLACE
- GAL GALLON



FILE LOCATION: V:\Projects 1999\99999-7\Drawg\Construction\A0204016.dwg

FIGURE 6
MAXIMUM GROUNDWATER CONCENTRATIONS
DETROIT DEPARTMENT OF TRANSPORTATION
COOLIDGE FACILITY
DETROIT, MICHIGAN

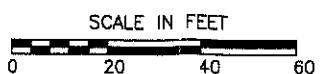




Legend

- UST REMOVED
- UST CLOSED-IN-PLACE
- ABOVE GROUND STORAGE TANK
- UNDERGROUND STORAGE TANK
- GROUNDWATER ELEVATION (4/16/03)
- GROUNDWATER CONTOUR (FEET)
- APPROXIMATE GROUNDWATER FLOW DIRECTION
- SOIL BORING
- MONITOR WELL
- CATCH BASIN
- STORM MH
- FILL PORT
- GAS DISPENSER
- UNDERGROUND UTILITY

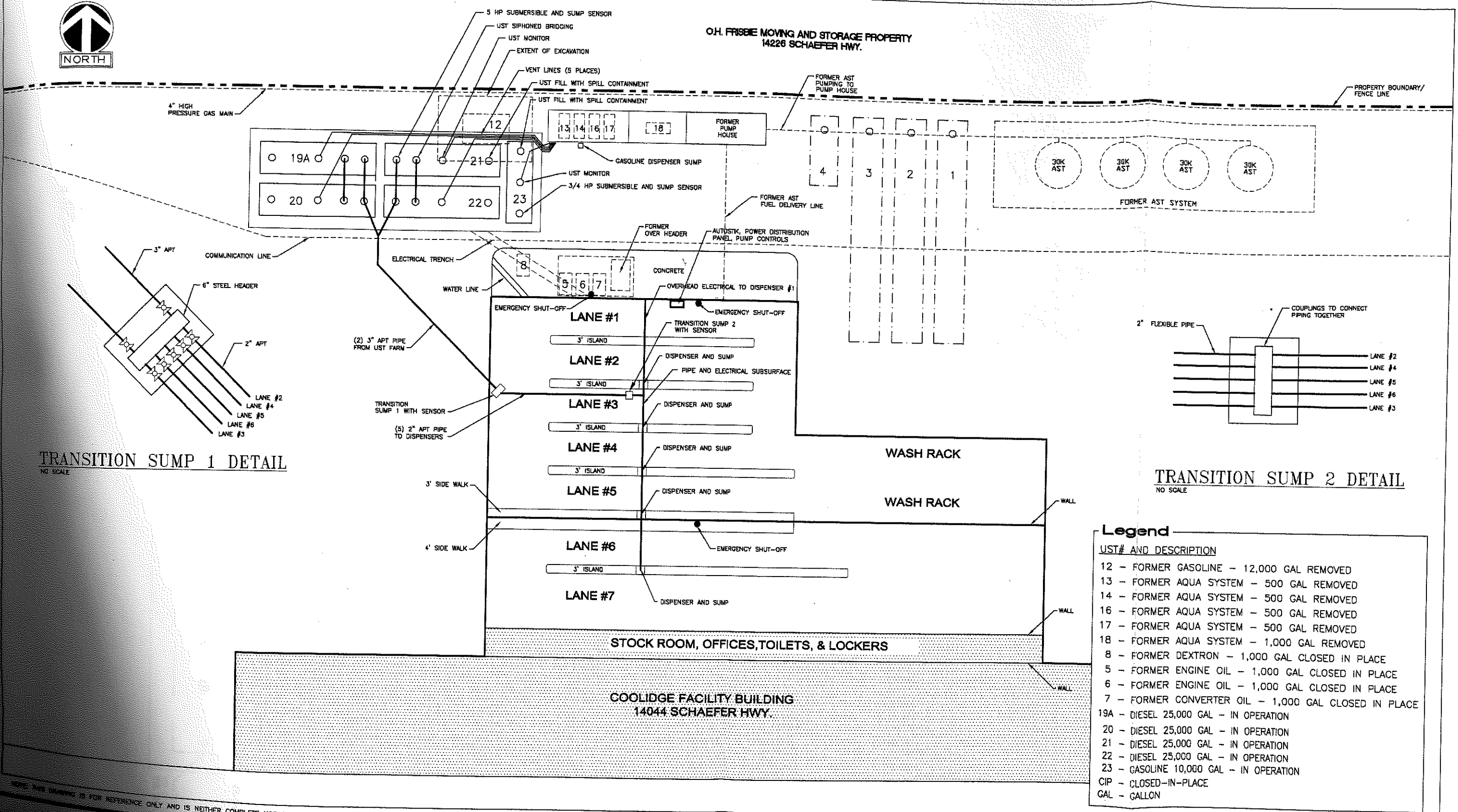
UST # AND DESCRIPTION	UST # AND DESCRIPTION	UST # AND DESCRIPTION
1 FORMER AQUA DIESEL - 50,000 GAL-CIP	12 FORMER GASOLINE - 12,000 GAL-REMOVED	20 DIESEL 25,000 GAL - IN OPERATION
2 FORMER AQUA DIESEL - 50,000 GAL-CIP	13 FORMER AQUA SYSTEM - 500 GAL-REMOVED	21 DIESEL 25,000 GAL - IN OPERATION
3 FORMER AQUA DIESEL - 50,000 GAL-CIP	14 FORMER AQUA SYSTEM - 500 GAL-REMOVED	22 DIESEL 25,000 GAL - IN OPERATION
4 FORMER AQUA GASOLINE - 12,000 GAL-CIP	16 FORMER AQUA SYSTEM - 500 GAL-REMOVED	23 GASOLINE 10,000 GAL - IN OPERATION
5 FORMER ENGINE OIL - 1,000 GAL-CIP	17 FORMER AQUA SYSTEM - 500 GAL-REMOVED	CIP CLOSED-IN-PLACE
6 FORMER ENGINE OIL - 1,000 GAL-CIP	18 FORMER AQUA SYSTEM - 1,000 GAL-REMOVED	GAL GALLON
7 FORMER CONVERTER OIL - 1,000 GAL-CIP	19A DIESEL 25,000 GAL - IN OPERATION	
8 FORMER DEXTRON - 1,000 GAL-CIP		



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FIGURE 7
GROUNDWATER CONTOUR
DETROIT DEPARTMENT OF TRANSPORTATION
COOLIDGE FACILITY
DETROIT, MICHIGAN

THE TRAVERSE GROUP
 58/25/03 RW CHKD: CP



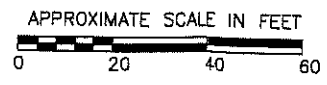
TRANSITION SUMP 1 DETAIL
NO SCALE

TRANSITION SUMP 2 DETAIL
NO SCALE

Legend

UST# AND DESCRIPTION

- 12 - FORMER GASOLINE - 12,000 GAL REMOVED
- 13 - FORMER AQUA SYSTEM - 500 GAL REMOVED
- 14 - FORMER AQUA SYSTEM - 500 GAL REMOVED
- 16 - FORMER AQUA SYSTEM - 500 GAL REMOVED
- 17 - FORMER AQUA SYSTEM - 500 GAL REMOVED
- 18 - FORMER AQUA SYSTEM - 500 GAL REMOVED
- 8 - FORMER DEXTRON - 1,000 GAL CLOSED IN PLACE
- 5 - FORMER ENGINE OIL - 1,000 GAL CLOSED IN PLACE
- 6 - FORMER ENGINE OIL - 1,000 GAL CLOSED IN PLACE
- 7 - FORMER CONVERTER OIL - 1,000 GAL CLOSED IN PLACE
- 19A - DIESEL 25,000 GAL - IN OPERATION
- 20 - DIESEL 25,000 GAL - IN OPERATION
- 21 - DIESEL 25,000 GAL - IN OPERATION
- 22 - DIESEL 25,000 GAL - IN OPERATION
- 23 - GASOLINE 10,000 GAL - IN OPERATION
- CIP - CLOSED-IN-PLACE
- GAL - GALLON

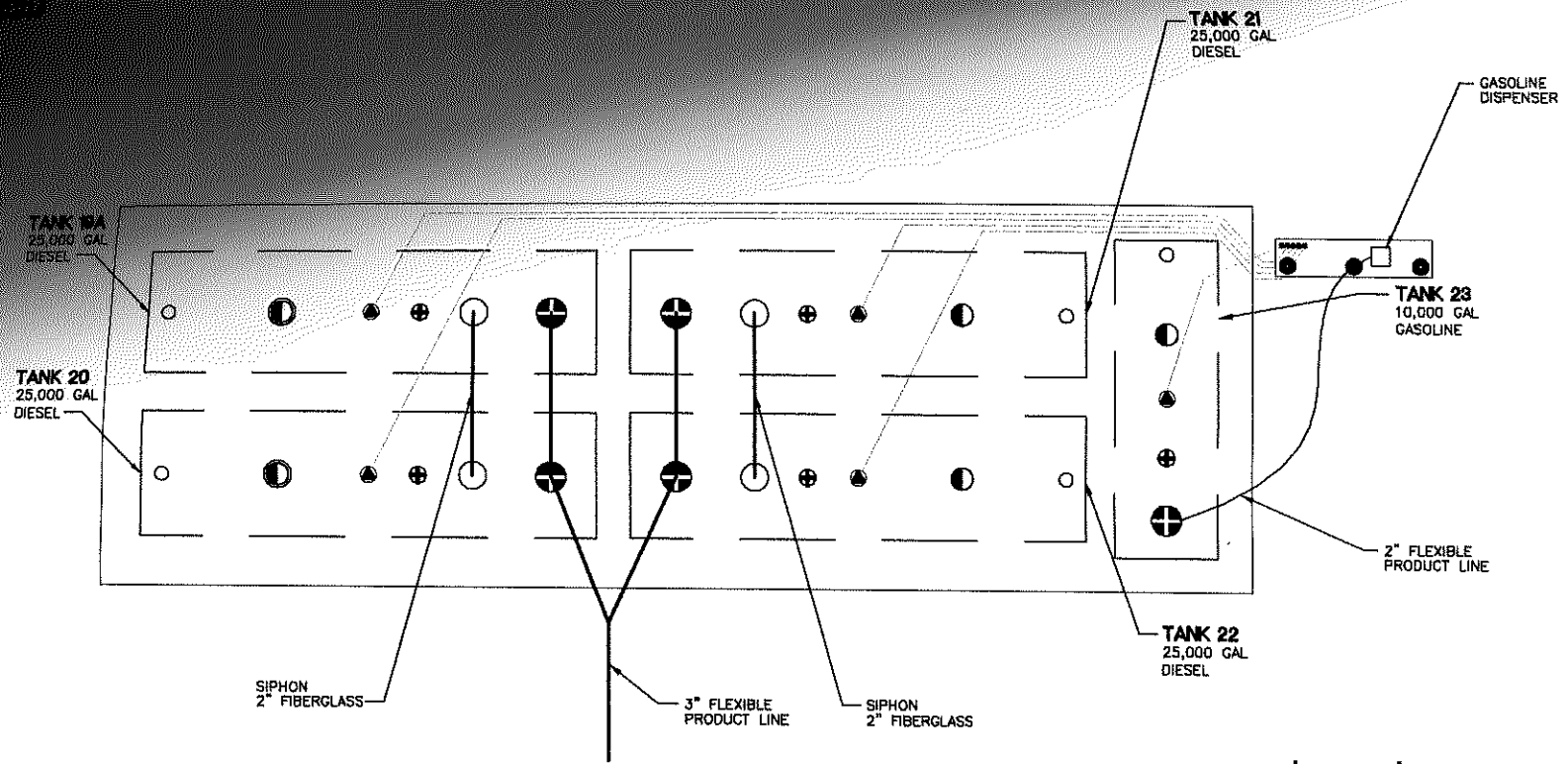


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FIGURE 8
SCHEMATIC OF UST SYSTEM
DETROIT DEPARTMENT OF TRANSPORTATION
COOLIDGE FACILITY
DETROIT, MICHIGAN

THE TRAVERSE GROUP
DATE: 05/21/03 RW CHKD: DP

THIS DRAWING IS FOR REFERENCE ONLY AND IS NEITHER COMPLETE NOR TO EXACTING SCALE



Legend

●	Fill Port
⊕	Submersible Pump
⊕	Tank Monitor
●	Tank Vent
○	Interstitial Monitor

NOTE: THIS DRAWING IS FOR REFERENCE ONLY AND IS NEITHER COMPLETE NOR TO EXACTING SCALE

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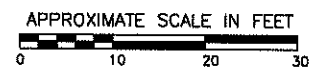


FIGURE 9
VENT LINE AND TANK TOP DETAIL
DETROIT DEPARTMENT OF TRANSPORTATION
COOLIDGE FACILITY
DETROIT, MICHIGAN

TABLES

Table 1
 Summary of Soil Analysis
 Detroit Department of Transportation
 Coolidge Facility
 Detroit, Michigan

Chemical ↓ Sample ⇔	Commercial III Soil Volatilization to Indoor Air RBSL (µg/kg)	Commercial III Infinite Source Volatile Soil Inhalation RBSL (VSIC) (µg/kg)	Commercial III Direct Contact RBSL (µg/kg)	Most Restrictive RBSL (µg/kg)	5N SIDEWALL 4-6' bg (µg/kg)	5 BOTTOM 10-11' bg (µg/kg)	6N SIDEWALL 4-6' bg (µg/kg)	6 BOTTOM 9-11' bg (µg/kg)	7N SIDEWALL 2-3' bg (µg/kg)	7N SIDEWALL 6-7' bg (µg/kg)	7 BOTTOM 10-11' bg (µg/kg)	8 N END 2-3' bg (µg/kg)	8 N END 10-11' bg (µg/kg)	9E BOTTOM 14' bg (µg/kg)	9W BOTTOM 14' bg (µg/kg)	9E SIDEWALL 8' bg (µg/kg)	9W SIDEWALL 18' bg (µg/kg)	9SE SIDEWALL 10' bg (µg/kg)	9SW SIDEWALL 4' bg (µg/kg)	10E BOTTOM 14' bg (µg/kg)	10W BOTTOM 14' bg (µg/kg)		
Date Collected					12/30/1999	12/30/1999	12/30/1999	12/30/1999	12/30/1999	12/30/1999	12/30/1999	12/30/1999	12/30/1999	12/30/1999	12/30/1999	12/30/1999	12/30/1999	12/30/1999	12/30/1999	12/30/1999	12/30/1999	12/30/1999	
Date Analyzed					1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	
Date Extracted					NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Date Analyzed					1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000	1/7/2000
Benzene	8,400	45,000	400,000(C)	8,400	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
1,2-Dichloroethane	11,000	21,000	1,100,000	11,000	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
Methyl tert-butyl ether (MTBE)	5,900,000(C)	30,000,000	5,900,000(C)	5,900,000	NA	NA	NA	NA	NA	NA	NA	NA	NA	2,000	540	76	ND	71	68	ND	4,000		
1,2-Dibromoethane	3,600	5,800	1,200	1,200	NA	NA	NA	NA	NA	NA	NA	NA	NA	ND	ND	ND	ND	ND	ND	ND	ND		
Ethylbenzene	140,000(C)	11,000,000	140,000(C)	140,000	NA	NA	NA	NA	NA	NA	NA	NA	NA	ND	ND	ND	ND	ND	ND	ND	ND		
Naphthalene	470,000	350,000	140,000,000	350,000	NA	NA	NA	NA	NA	NA	NA	NA	NA	ND	ND	ND	ND	ND	ND	ND	ND		
2-Methylnaphthalene	ID	ID	72,000,000	72,000,000	NA	NA	NA	NA	NA	NA	NA	NA	NA	2,200	2,800	370	200	620	100	ND	8,000		
Toluene	250,000(C)	3,300,000	250,000(C)	250,000	NA	NA	NA	NA	NA	NA	NA	NA	NA	2,600	3,100	1,100	4,100	1,800	ND	ND	6,500		
1,2,4-Trimethylbenzene	110,000(C)	25,000,000	110,000(C)	110,000	780	ND	7,700	5,600	93,000	220	1,800	130,000	110	440	510	230	140	620	ND	ND	6,100		
1,3,5-Trimethylbenzene	94,000(C)	19,000,000	94,000(C)	94,000	210	ND	2,400	1,700	51,000	83	520	44,000	ND	450	7,200	1,600	2,100	1,700	ND	ND	18,000		
Xylenes	150,000(C)	54,000,000	150,000(C)	150,000	NA	NA	NA	NA	NA	NA	NA	NA	NA	260	2,400	650	930	610	ND	ND	6,500		
Date Extracted					NA	NA	NA	NA	NA	NA	NA	NA	NA	1,900	9,200	2,000	ND	2,900	ND	ND	35,000		
Date Analyzed					1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	
Acenaphthene	350,000,000	97,000,000	360,000,000	97,000,000	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND		
Acenaphthylene	3,000,000	2,700,000	14,000,000	2,700,000	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND		
Anthracene	1,000,000,000 (D)	1,600,000,000	1,000,000,000 (D)	1,000,000,000	ND	ND	ND	ND	15,000	ND	ND	ND	ND	2,900	ND	ND	ND	ND	ND	ND	ND		
Benzo(a)anthracene	NLV	NLV	300,000	300,000	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND		
Benzo(a)pyrene	NLV	NLV	30,000	30,000	ND	ND	ND	ND	ND	ND	ND	ND	ND	1,100	ND	ND	ND	ND	ND	ND	ND		
Benzo(b)fluoranthene	NLV	NLV	300,000	300,000	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	1,400	ND	ND	ND	ND		
Benzo(g,h)perylene	NLV	NLV	27,000,000	27,000,000	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND		
Benzo(k)fluoranthene	NLV	NLV	3,000,000	3,000,000	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	1,200	ND	ND	ND	ND		
Chrysene	ID	ID	30,000,000	30,000,000	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND		
Dibenz(a,h)anthracene	NLV	NLV	30,000	30,000	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND		
Fluoranthene	1,000,000,000 (D)	890,000,000	460,000,000	460,000,000	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	1,200	ND	ND	ND	ND		
Indeno(1,2,3-cd)pyrene	1,000,000,000 (D)	150,000,000	240,000,000	150,000,000	ND	ND	ND	ND	7,100	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND		
2-Methylnaphthalene	NLV	NLV	300,000	300,000	ND	ND	ND	ND	11,000	ND	ND	ND	ND	4,500	ND	ND	ND	ND	ND	ND	ND		
Naphthalene	ID	ID	72,000,000	72,000,000	1,400	ND	8,100	2,000	480,000	1,400	3,100	170,000	1,100	ND	ND	ND	650	5,800	ND	ND	480		
Phenanthrene	3,300,000	11,000	14,000,000	11,000	ND	ND	3,400	860	230,000	380	1,300	82,000	590	ND	ND	ND	470	2,200	ND	ND	710		
1-Methylpyrene	1,000,000,000 (D)	780,000,000	290,000,000	290,000,000	ND	ND	980	ND	7,700	ND	ND	6,200	ND	ND	ND	ND	2,200	ND	ND	ND	ND		
Date Extracted					NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Date Analyzed					1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	1/10/2000	
Level					NLV	NLV	400,000	400,000	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Date Analyzed					12/29/1999	12/29/1999	12/29/1999	12/29/1999	12/29/1999	12/29/1999	12/29/1999	12/29/1999	12/29/1999	12/29/1999	12/29/1999	12/29/1999	12/29/1999	12/29/1999	12/29/1999	12/29/1999	12/29/1999	12/29/1999	
Level					8,100	6,900	7,700	11,000	11,000	7,500	9,300	71,000											

C = Value presented is a screening level based on the chemical-specific generic soil saturation concentration (Csat) since the calculated risk-based RBSL is greater than Csat. Concentrations greater than Csat are acceptable cleanup criteria for this pathway where a site-specific characterization indicates that free-phase contaminant is not present. NA = Not Applicable or not requested for analysis. NLV = Hazardous substance is not likely to volatilize under most conditions. ND = Not detected at or above the MDEQ method detection limit.

Table 1
Summary of Soil Analysis
Detroit Department of Transportation
Coolidge Facility
Detroit, Michigan

Chemical Sample	Commercial III Soil Volatilization to Indoor Air RBSL (µg/kg)	Commercial III Infinite Source Volatile Soil Inhalation RBSL (VSIC) (µg/kg)	Commercial III Direct Contact RBSL (µg/kg)	Most Restrictive RBSL (µg/kg)	10E SIDEWALL 6' bg (µg/kg)	10W SIDEWALL 8' bg (µg/kg)	PIPE RUN 3' bg (µg/kg)	11S BOTTOM 11-12' (µg/kg)	11N BOTTOM 10-11' (µg/kg)	13S BOTTOM 8' bg (µg/kg)	13N BOTTOM 8' bg (µg/kg)	13S SIDEWALL 3-4' bg (µg/kg)	14S BOTTOM 8' bg (µg/kg)	14N BOTTOM 8' bg (µg/kg)	16S BOTTOM 8' bg (µg/kg)	16N BOTTOM 8' bg (µg/kg)	16S SIDEWALL 4-6' bg (µg/kg)	17S BOTTOM 8' bg (µg/kg)	17N BOTTOM 8' bg (µg/kg)	18E BOTTOM 8' bg (µg/kg)	18W BOTTOM 8' bg (µg/kg)
Date Collected					12/20/1999	12/20/1999	12/21/1999	12/30/1999	12/30/1999	12/29/1999	12/29/1999	12/30/1999	12/29/1999	12/29/1999	12/29/1999	12/29/1999	12/30/1999	12/29/1999	12/29/1999	12/29/1999	12/29/1999
PID Reading (ppmv)					NA	NA	NA	0	0	ND	ND	ND	30	ND	8	90	100	55	75	ND	1
VOCs (Method 8260)																					
Date Extracted					NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Date Analyzed					12/23/1999	12/23/1999	12/27/1999	NA	NA	NR	NR	NR	1/6/2000	1/6/2000	1/6/2000	1/6/2000	1/7/2000	1/6/2000	1/6/2000	1/6/2000	1/6/2000
Benzene	8,400	45,000	400,000(C)	8,400	380	190	ND	NA	NA	ND	ND	9,300	ND	ND	ND	ND	5,800	ND	ND	ND	ND
1,2-Dichloroethane	11,000	21,000	1,100,000	11,000	ND	ND	ND	NA	NA	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Methyl tert-butyl ether (MTBE)	5,900,000(C)	30,000,000	5,900,000(C)	5,900,000	ND	ND	ND	NA	NA	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dibromoethane	3,600	5,800	1,200	3,600	ND	ND	ND	NA	NA	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Ethylbenzene	140,000(C)	11,000,000	140,000(C)	140,000	1,400	130	390	NA	NA	ND	ND	11,000	ND	ND	ND	ND	2,800	ND	ND	ND	ND
Naphthalene	470,000	350,000	140,000,000	350,000	3,300	1,300	510	NA	NA	ND	ND	65,000	3,800	ND	2,700	750	48,000	6,500	7,600	ND	ND
2-Methylnaphthalene	ID	ID	72,000,000	72,000,000	7,300	4,500	2,100	NA	NA	ND	ND	200,000	2,700	ND	16,000	7,700	280,000	13,000	9,200	ND	ND
Toluene	250,000(C)	3,300,000	250,000(C)	250,000	1,200	ND	100	NA	NA	ND	ND	250	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,2,4-Trimethylbenzene	110,000(C)	25,000,000	110,000(C)	110,000	3,100	95	860	NA	NA	ND	ND	47,000	95	220	75	590	2,400	530	370	ND	ND
1,3,5-Trimethylbenzene	94,000(C)	19,000,000	94,000(C)	94,000	1,600	ND	380	NA	NA	ND	ND	14,000	ND	58	ND	210	390	95	ND	ND	ND
Xylenes	150,000(C)	54,000,000	150,000(C)	150,000	5,600	ND	650	NA	NA	ND	ND	17,000	ND	ND	ND	120	460	170	130	ND	ND
PAHs (Method 8270)																					
Date Extracted					NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Date Analyzed					12/28/1999	12/28/1999	1/3/2000	1/10/2001	1/10/2001	NR	NR	NR	1/4/2000	1/4/2000	1/4/2000	1/4/2000	1/10/2000	1/4/2000	1/4/2000	1/4/2000	1/4/2000
Acenaphthene	350,000,000	97,000,000	360,000,000	97,000,000	ND	ND	17,000	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Acenaphthylene	3,000,000	2,700,000	14,000,000	2,700,000	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	440	ND	ND	ND	ND
Anthracene	1,000,000,000 (D)	1,600,000,000	1,000,000,000(D)	1,000,000,000	ND	ND	5,300	ND	ND	ND	ND	830	ND	ND	ND	ND	1,200	ND	ND	ND	ND
Benzo(a)anthracene	NLV	NLV	300,000	300,000	ND	ND	11,000	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Benzo(b)fluoranthene	NLV	NLV	30,000	30,000	ND	ND	19,000	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Benzo(k)fluoranthene	NLV	NLV	300,000	300,000	ND	ND	3,300	ND	ND	ND	ND	950	ND	ND	ND	ND	ND	ND	ND	ND	ND
Benzo(a)pyrene	NLV	NLV	27,000,000	27,000,000	ND	ND	4,900	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Benzo(e)pyrene	NLV	NLV	3,000,000	3,000,000	ND	ND	8,400	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Benzo(a)fluoranthene	ID	ID	30,000,000	30,000,000	ND	ND	16,000	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Chrysene	NLV	NLV	30,000	30,000	ND	ND	2,800	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Fluoranthene	1,000,000,000 (D)	890,000,000	460,000,000	460,000,000	ND	ND	4,900	ND	ND	ND	ND	ND	ND	ND	ND	ND	3,700	ND	ND	ND	ND
Indeno(1,2,3-cd)pyrene	1,000,000,000 (D)	150,000,000	240,000,000	150,000,000	ND	ND	2,100	ND	ND	ND	ND	520	ND	ND	ND	ND	2,000	ND	ND	ND	ND
Indeno(1,2,3-cd)pyrene	NLV	NLV	300,000	300,000	ND	ND	12,000	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Indeno(1,2,3-cd)pyrene	ID	ID	72,000,000	72,000,000	1,600	ND	15,000	ND	ND	ND	ND	32,000	ND	ND	ND	ND	53,000	490	1,200	ND	ND
Indeno(1,2,3-cd)pyrene	470,000	350,000	140,000,000	350,000	1,500	ND	4,900	ND	ND	ND	ND	9,200	ND	ND	ND	ND	13,000	430	640	ND	ND
Indeno(1,2,3-cd)pyrene	3,300,000	11,000	14,000,000	11,000	ND	ND	11,000	ND	ND	ND	ND	940	ND	ND	ND	ND	5,900	ND	ND	ND	ND
Indeno(1,2,3-cd)pyrene	1,000,000,000 (D)	780,000,000	290,000,000	290,000,000	410	ND	16,000	ND	ND	ND	ND	870	ND	ND	ND	ND	1,500	ND	ND	ND	ND
PAHs (Method 8270)																					
Date Extracted					NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Date Analyzed					12/28/1999	12/29/1999	1/3/2000	1/12/2001	1/12/2001	NA	NA	NA	1/12/1999	1/12/1999	1/12/1999	1/12/1999	1/12/1999	1/12/1999	1/12/1999	1/12/1999	1/12/1999
Acenaphthene	NLV	NLV	400,000	400,000	59,000	7,200	39,000	3,200	2,600	4,800	5,400	2,000	8,000	5,400	5,400	5,300	2,900	5,400	6,700	5,200	4,100

Concentrations greater than Csat are acceptable cleanup criteria for this pathway where a site-specific cleanup level is not present. NA = Not Applicable or not requested for analysis. NLV = Hazardous substance is not likely to volatilize under most conditions. ND = Not detected at or above the MDEQ method detection limit.

Table 1
Summary of Soil Analysis
Detroit Department of Transportation
Coolidge Facility
Detroit, Michigan

Chemical ↓ Sample →	Commercial III Soil Volatilization to Indoor Air RBSL (µg/kg)	Commercial III Infinite Source Volatile Soil Inhalation RBSL (VSIC) (µg/kg)	Commercial III Direct Contact RBSL (µg/kg)	Most Restrictive RBSL (µg/kg)	18W BOTTOM 8' bg DUP (µg/kg)	18S SIDEWALL 6-8' bg (µg/kg)	19E BOTTOM 14' bg (µg/kg)	19W BOTTOM 14' bg (µg/kg)	19E SIDEWALL 8' bg (µg/kg)	19W SIDEWALL 8' bg (µg/kg)	19E SIDEWALL 8.5' bg (µg/kg)	19NW SIDEWALL 9' bg (µg/kg)	GP-15 10-12' bg (µg/kg)	GP-15 13-15' bg (µg/kg)	GP-16 7-8' bg (µg/kg)	GP-16 10-12' bg (µg/kg)	GP-18 6-7' bg (µg/kg)	GP-18 6-7' bg DUP (µg/kg)	GP-18 12-14' bg (µg/kg)	GP-19 5-7' bg (µg/kg)	GP-19 15-16' bg (µg/kg)	GP-20 7-8' bg (µg/kg)
Date Collected					12/29/1999	12/30/1999	12/23/1999	12/23/1999	12/23/1999	12/23/1999	12/23/1999	12/23/1999	1/5/2000	1/5/2000	1/5/2000	1/5/2000	1/5/2000	1/5/2000	1/5/2000	1/5/2000	1/5/2000	1/5/2000
PID Reading (ppmv)					1	120	NA	NA	NA	NA	NA	NA	9	1	25	6	80	80	5	ND	ND	ND
Date Extracted					1/6/2000	1/7/2000	12/31/1999	12/31/1999	1/3/2000	12/31/1999	1/3/2000	12/31/1999	1/11/2000	1/11/2000	1/11/2000	1/11/2000	1/11/2000	1/11/2000	1/11/2000	1/11/2000	1/11/2000	1/11/2000
Date Analyzed					NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Benzene	8,400	45,000	400,000(C)	8,400	ND	120	ND	ND	6,500	ND	ND	ND	ND	ND	ND	ND	120	ND	ND	ND	ND	ND
1,2-Dichloroethane	11,000	21,000	1,100,000	11,000	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Methyl tert-butyl ether (MTBE)	5,900,000(C)	30,000,000	5,900,000(C)	5,900,000	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dibromoethane	3,600	5,800	1,200	5,900,000	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	120	ND	ND	ND	ND	ND
Ethylbenzene	140,000(C)	11,000,000	140,000(C)	1,200	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Naphthalene	470,000	350,000	140,000,000	140,000	ND	460	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
2-Methylnaphthalene	ID	ID	140,000,000	350,000	ND	13,000	ND	ND	16,000	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Toluene	250,000(C)	3,300,000	250,000(C)	72,000,000	ND	260,000	ND	ND	21,000	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,2,4-Trimethylbenzene	110,000(C)	25,000,000	110,000(C)	110,000	ND	ND	ND	ND	11,000	ND	ND	ND	ND	ND	ND	ND	160	64	ND	ND	ND	ND
1,3,5-Trimethylbenzene	94,000(C)	19,000,000	94,000(C)	110,000	ND	120	ND	ND	53,000	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Xylenes	150,000(C)	54,000,000	150,000(C)	94,000	ND	ND	ND	ND	61,000	ND	ND	110	ND	ND	ND	ND	1,400	280	58	ND	ND	ND
Phenanthrene				150,000	ND	ND	ND	ND	16,000	ND	ND	ND	ND	ND	ND	ND	390	310	58	ND	ND	ND
Fluorene				150,000	ND	ND	ND	ND	140,000	ND	ND	ND	ND	ND	ND	ND	120	98	ND	ND	ND	ND
Acenaphthene	350,000,000	97,000,000	360,000,000	97,000,000	NR	ND	ND	ND	5,600	ND	ND	ND	ND	ND	ND	ND	1,400	560	ND	ND	ND	ND
Acenaphthylene	3,000,000	2,700,000	14,000,000	2,700,000	NR	ND	ND	ND	5,300	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Anthracene	1,000,000,000 (D)	1,600,000,000	1,000,000,000(D)	1,000,000,000	NR	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Benzo(a)anthracene	NLV	NLV	300,000	300,000	NR	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND	ND	ND	ND
Benzo(b)fluoranthene	NLV	NLV	30,000	30,000	NR	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND	ND	ND	ND
Benzo(k)fluoranthene	NLV	NLV	27,000,000	27,000,000	NR	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND	ND	ND	ND
Chrysene	NLV	NLV	3,000,000	3,000,000	NR	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND	ND	ND	ND
Dibenz(a,h)anthracene	ID	ID	30,000,000	30,000,000	NR	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND	ND	ND	ND
Fluoranthene	NLV	NLV	30,000	30,000	NR	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND	ND	ND	ND
Fluorene	1,000,000,000 (D)	890,000,000	460,000,000	460,000,000	NR	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND	ND	ND	ND
Indeno(1,2,3-cd)pyrene	1,000,000,000 (D)	150,000,000	240,000,000	150,000,000	NR	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND	ND	ND	ND
2-Methylnaphthalene	NLV	NLV	300,000	300,000	NR	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND	ND	ND	ND
Naphthalene	ID	ID	72,000,000	72,000,000	NR	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND	ND	ND	ND
Phenanthrene	470,000	350,000	140,000,000	350,000	NR	ND	2,800	ND	3,400	ND	300	ND	ND	ND	ND	ND	NA	NA	ND	ND	ND	ND
Pyrene	3,300,000	11,000	14,000,000	11,000	NR	ND	ND	ND	3,200	ND	200	ND	ND	ND	ND	ND	NA	NA	ND	ND	ND	ND
Benzo(a)pyrene	1,000,000,000 (D)	780,000,000	290,000,000	290,000,000	NR	ND	390	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND	ND	ND	ND
Benzo(b)fluoranthene					NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Benzo(k)fluoranthene					NA	1/12/1999	1/3/2000	1/3/2000	19,000	5,900	4,700	5,900	2,100	2,200	2,700	2,300	1,500	1,200	1,400	1,600	1,300	1,300
Fluorene					NA	2,700	5,200	7,600	19,000	5,900	4,700	5,900	2,100	2,200	2,700	2,300	1,500	1,200	1,400	1,600	1,300	1,300

C = Value presented is a screening level based on the chemical-specific generic soil saturation concentration (Csat) since the calculated risk-based RBSL is greater than Csat. Concentrations greater than Csat are acceptable cleanup criteria for this pathway where a site-specific assessment indicates that free-phase contaminant is not present. NA = Not Applicable or not requested for analysis. NLV = Hazardous substance is not likely to reach under most soil conditions. NLV = Hazardous substance is not likely to volatilize under most conditions. ID = Insufficient data to develop RBSL. ND = Not detected at or above the MDEQ method detection limit.

Table 1
Summary of Soil Analysis
Detroit Department of Transportation
Coolidge Facility
Detroit, Michigan

Chemical ↓ Sample ⇒	Commercial III Soil Volatilization to Indoor Air RBSL (µg/kg)	Commercial III Infinite Source Volatile Soil Inhalation RBSL (YSIC) (µg/kg)	Commercial III Direct Contact RBSL (µg/kg)	Most Restrictive RBSL (µg/kg)	GP-36 3-3.5' bg (µg/kg)	GP-38 2.5-3' bg (µg/kg)	GP-39 2.5-3' bg (µg/kg)	GP-40 2.5-3' bg (µg/kg)	GP-43 2.5-3' bg (µg/kg)	GP-44 2.5-3' bg (µg/kg)	GP-45 2.5-3' bg (µg/kg)	MDL (µg/kg)
Date Collected					12/2/2002	12/2/2002	12/2/2002	12/2/2002	12/2/2002	12/2/2002	12/2/2002	
PID Reading (ppmv)					40	ND	ND	47	21	152	4	
VOCs (Method 8260)												
Date Extracted					12/2/2002	12/2/2002	12/2/2002	12/2/2002	12/2/2002	12/2/2002	12/2/2002	
Date Analyzed					12/3/2002	12/3/2002	12/3/2002	12/3/2002	12/3/2002	12/3/2002	12/3/2002	
Benzene	8,400	45,000	400,000(C)	8,400	ND	ND	ND	ND	ND	ND	ND	50
1,2-Dichloroethane	11,000	21,000	1,100,000	11,000	ND	ND	ND	ND	ND	ND	ND	50
Methyl tert-butyl ether (MTBE)	5,900,000(C)	30,000,000	5,900,000(C)	5,900,000	NA	NA	NA	NA	NA	NA	NA	50
1,2-Dibromoethane	3,600	5,800	1,200	1,200	ND	ND	ND	ND	ND	ND	ND	50
Ethylbenzene	140,000(C)	11,000,000	140,000(C)	140,000	62	ND	ND	ND	110	36,000	ND	50
Naphthalene	470,000	350,000	140,000,000	350,000	NA	NA	NA	NA	NA	NA	NA	250
2-Methylnaphthalene	ID	ID	72,000,000	72,000,000	NA	NA	NA	NA	NA	NA	NA	250
Toluene	250,000(C)	3,300,000	250,000(C)	250,000	ND	ND	ND	ND	360	44,000	ND	50
1,2,4-Trimethylbenzene	110,000(C)	25,000,000	110,000(C)	110,000	3,400	ND	ND	25,000	1,400	160,000	120	50
1,3,5-Trimethylbenzene	94,000(C)	19,000,000	94,000(C)	94,000	1,200	ND	ND	8,600	430	42,000	ND	100
Xylenes	150,000(C)	54,000,000	150,000(C)	150,000	640	ND	ND	5,700	1,100	220,000	ND	150
PNAs (Method 8270)												
Date Extracted					12/3/2002	12/3/2002	12/3/2002	12/3/2002	12/3/2002	12/3/2002	12/3/2002	
Date Analyzed					12/4/2002	12/4/2002	12/4/2002	12/4/2002	12/4/2002	12/4/2002	12/4/2002	
Acenaphthene	350,000,000	97,000,000	360,000,000	97,000,000	ND	ND	ND	ND	ND	ND	ND	330
Acenaphthylene	3,000,000	2,700,000	14,000,000	2,700,000	ND	ND	ND	ND	ND	ND	ND	330
Anthracene	1,000,000,000 (D)	1,600,000,000 (D)	1,000,000,000 (D)	1,000,000,000 (D)	ND	ND	ND	ND	ND	ND	ND	330
Benzo(a)anthracene	NLV	NLV	300,000	300,000	ND	ND	ND	ND	ND	ND	ND	330
Benzo(a)pyrene	NLV	NLV	30,000	30,000	ND	ND	ND	ND	ND	ND	ND	330
Benzo(b)fluoranthene	NLV	NLV	300,000	300,000	ND	ND	ND	ND	ND	ND	ND	330
Benzo(g,h,i)perylene	NLV	NLV	27,000,000	27,000,000	ND	ND	ND	ND	ND	ND	ND	330
Benzo(k)fluoranthene	NLV	NLV	3,000,000	3,000,000	ND	ND	ND	ND	ND	ND	ND	330
Chrysene	ID	ID	30,000,000	30,000,000	ND	ND	ND	ND	ND	ND	ND	330
Dibenzo(a,h)anthracene	NLV	NLV	30,000	30,000	ND	ND	ND	ND	ND	ND	ND	330
Fluoranthene	1,000,000,000 (D)	890,000,000	460,000,000	460,000,000	ND	ND	ND	ND	ND	ND	ND	580
Fluorene	1,000,000,000 (D)	150,000,000	240,000,000	150,000,000	ND	ND	ND	ND	ND	ND	ND	330
Indeno(1,2,3-cd)pyrene	NLV	NLV	300,000	300,000	ND	ND	ND	ND	ND	ND	ND	330
2-Methylnaphthalene	ID	ID	72,000,000	72,000,000	23,000	ND	ND	46,000	ND	4,800	ND	330
Naphthalene	470,000	350,000	140,000,000	350,000	10,000	ND	ND	18,000	ND	5,400	ND	330
Phenanthrene	3,300,000	11,000	14,000,000	11,000	400	ND	ND	ND	ND	ND	470	330
Pyrene	1,000,000,000 (D)	780,000,000	290,000,000	290,000,000	ND	ND	ND	ND	ND	ND	450	330
METALS (Method 6020)												
Date Extracted					12/3/2002	12/3/2002	12/3/2002	12/3/2002	12/3/2002	12/3/2002	12/3/2002	
Date Analyzed					12/3/2002	12/3/2002	12/3/2002	12/3/2002	12/3/2002	12/3/2002	12/3/2002	
Lead	NLV	NLV	400,000	400,000	7,200	8,300	2,300	4,300	6,300	4,500	8,600	1,000

Highlighted and shaded values exceed one or more listed Cleanup Criteria.

C = Value presented is a screening level based on the chemical-specific generic soil saturation concentration (Csat) since the calculated risk-based RBSL is greater than Csat. Concentrations greater than Csat are acceptable cleanup criteria for this pathway where a site-specific demonstration indicates that free-phase contaminant is not present. NA = Not Applicable or not requested for analysis. NLV = Hazardous substance is not likely to leach under most soil conditions. NLV = Hazardous substance is not likely to volatilize under most conditions. ID = Inadequate data to develop RBSL. ND = Not detected at or above the MDEQ method detection limit.

Table 2
Summary of Soil Analysis
Property Boundary and Off-Site
Detroit Department of Transportation
Coolidge Facility
Detroit, Michigan

Chemical	Sample	Residential Soil Volatilization to Indoor Air RBSL (µg/kg)	Residential Infinite Source Volatile Soil Inhalation RBSL (VSIC) (µg/kg)	Residential Direct Contact RBSL (µg/kg)	Most Restrictive RBSL (µg/kg)	12N SIDEWALL 6' bg (µg/kg)	16N SIDEWALL 2-3' bg (µg/kg)	16N SIDEWALL 2-3' bg DUP (µg/kg)	18N SIDEWALL 18' bg (µg/kg)	HA-1 5-6' bg (µg/kg)	HA-2 5-6' bg (µg/kg)	SB-1 14-16' bg (µg/kg)	SB-2 6-8' bg (µg/kg)	SB-2 14-16' bg (µg/kg)	SB-3 14-16' bg (µg/kg)	SB-4 6-8' bg (µg/kg)	SB-4 14-16' bg (µg/kg)	MW-11 2-4' bg (µg/kg)	MW-12 6-8' bg (µg/kg)	MW-13 2-4' bg (µg/kg)	MW-13 duplicate 2-4' bg (µg/kg)	
VOCs (Method 8260)																						
	Date Collected					12/21/1999	12/30/1999	12/30/1999	12/30/1999	9/14/2001	9/14/2001	4/11/2002	4/11/2002	4/11/2002	4/11/2002	4/11/2002	4/11/2002	4/12/2002	4/12/2002	4/12/2002	4/12/2002	
	PID Reading (ppmv)					280	NA	NA	70	50	1000	ND	ND	ND	ND	ND	ND	174	182	ND	ND	
	Date Extracted					NA	NA	NA	NA	9/14/2001	9/14/2001	4/11/2002	4/11/2002	4/11/2002	4/11/2002	4/11/2002	4/11/2002	4/12/2002	4/12/2002	4/12/2002	4/12/2002	
	Date Analyzed					12/27/1999	1/7/2000	NA	1/7/2000	9/22/2001	9/21/2001	4/16/2002	4/17/2002	4/17/2002	4/17/2002	4/17/2002	4/17/2002	4/17/2002	4/17/2002	4/18/2002	4/17/2002	
Benzene	1,600	13,000	180,000	1,600	15,000	ND	ND	ND	ND	1,400	130	ND	ND	ND	ND	ND	ND	ND	9,100	ND	ND	
1,2-Dichloroethane	2,100	6,200	91,000	2,100	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Methyl tert-butyl ether (MTBE)	5,900,000(C)	25,000,000	1,800,000	1,800,000	ND	ND	ND	ND	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
1,2-Dibromoethane	670	1,700	92	92	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Ethylbenzene	140,000(C)	9,500,000	140,000(C)	140,000	22,000	2,900	3,200	ND	1,500	8,800	ND	ND	ND	ND	ND	ND	ND	4,000	2,700	ND	ND	
Naphthalene	250,000	300,000	16,000,000	250,000	220,000	25,000	45,000	35,000	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
2-Methylnaphthalene	ID	ID	8,100,000	8,100,000	450,000	160,000	130,000	240,000	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Toluene	250,000(C)	2,800,000	250,000(C)	250,000	3,200	ND	ND	ND	5,300	78	ND	ND	ND	ND	ND	ND	ND	ND	2,400	ND	ND	
1,2,4-Trimethylbenzene	110,000(C)	21,000,000	110,000(C)	110,000	140,000	35,000	34,000	310	11,000	140,000	ND	ND	ND	ND	ND	ND	ND	24,000	15,000	ND	ND	
1,3,5-Trimethylbenzene	94,000(C)	16,000,000	94,000(C)	94,000	49,000	14,000	14,000	180	3,400	34,000	ND	ND	ND	ND	ND	ND	ND	18,000	4,100	ND	ND	
Xylenes	150,000(C)	46,000,000	150,000(C)	150,000	130,000	12,000	13,000	ND	9,300	28,000	ND	ND	ND	ND	ND	ND	ND	15,000	16,000	ND	ND	
PAHs (Method 8270)																						
	Date Extracted					NA	NA	NA	NA	9/22/2001	9/22/2001	4/15/2002	4/15/2002	4/15/2002	4/15/2002	4/15/2002	4/15/2002	4/17/2002	4/17/2002	4/17/2002	4/17/2002	
	Date Analyzed					NA	1/10/2000	NA	1/10/2000	9/22/2001	9/23/2001	4/15/2002	4/15/2002	4/15/2002	4/15/2002	4/16/2002	4/15/2002	4/18/2002	4/17/2002	4/17/2002	4/17/2002	
Acenaphthene	190,000,000	81,000,000	41,000,000	41,000,000	NR	ND	NR	ND	ND	6,300	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Acenaphthylene	1,600,000	2,200,000	1,600,000	1,600,000	NR	ND	NR	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Anthracene	1,000,000,000(D)	1,400,000,000	230,000,000	230,000,000	NR	ND	NR	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Benzo(a)anthracene	NLV	NLV	20,000	20,000	NR	480	NR	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Benzo(b)fluoranthene	NLV	NLV	2,000	2,000	NR	ND	NR	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Benzo(k)fluoranthene	NLV	NLV	20,000	20,000	NR	ND	NR	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Benzo(e)pyrene	NLV	NLV	2,500,000	2,500,000	NR	ND	NR	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Benzo(a)pyrene	NLV	NLV	200,000	200,000	NR	ND	NR	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Chrysene	ID	ID	2,000,000	2,000,000	NR	ND	NR	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Dibenz(a,h)anthracene	NLV	NLV	2,000	2,000	NR	ND	NR	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Fluorene	1,000,000,000(D)	740,000,000	46,000,000	46,000,000	NR	1,800	NR	510	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Fluoranthene	58,000,000	130,000,000	27,000,000	27,000,000	NR	1,800	NR	ND	ND	6,700	ND	ND	ND	ND	ND	ND	ND	2,200	ND	ND	ND	
Indeno(1,2,3-cd)pyrene	NLV	NLV	20,000	20,000	NR	ND	NR	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
2-Methylnaphthalene	ID	ID	8,100,000	8,100,000	NR	32,000	NR	ND	2,400	360,000	ND	ND	ND	ND	ND	ND	ND	79,000	1,200	ND	ND	
Naphthalene	250,000	300,000	16,000,000	250,000	NR	14,000	NR	ND	2,600	160,000	ND	ND	ND	ND	ND	ND	ND	26,000	1,300	ND	ND	
Phenanthrene	1,800,000	9,300	1,600,000	9,300	NR	4,300	NR	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	950	ND	ND	ND	
Pyrene	1,000,000,000(D)	650,000,000	29,000,000	29,000,000	NR	3,200	NR	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
PAHs (Method 8280)																						
	Date Extracted					NA	NA	NA	NA	9/19/2001	9/19/2001	4/15/2002	4/15/2002	4/15/2002	4/15/2002	4/15/2002	4/15/2002	4/17/2002	4/17/2002	4/17/2002	4/17/2002	
	Date Analyzed					1/3/2000	1/12/1999	NA	1/21/2000	9/20/2001	9/19/2001	4/16/2002	4/16/2002	4/16/2002	4/16/2002	4/16/2002	4/16/2002	4/17/2002	4/17/2002	4/17/2002	4/17/2002	
	Residential Soil Volatilization to Indoor Air RBSL (µg/kg)	NLV	NLV	400,000	400,000	18,000	4,200	NR	14,000	8,800	9,300	7,200	7,800	6,900	6,700	4,700	8,900	3,700	8,100	2,600	2,500	

Highlighted and shaded values exceed one or more listed Cleanup Criteria.
 C = Value presented is a screening level based on the chemical-specific generic soil saturation concentration (Csat) since the calculated risk-based MDEQ is greater than Csat. Concentrations greater than Csat are acceptable cleanup criteria for this pathway where a site-specific assessment indicates that free-phase contaminant is not present. NA = Not Applicable or not requested for analysis. NLL = Hazardous substance is not likely to leach under most soil conditions. NLV = Hazardous substance is not likely to volatilize under most conditions.
 ID = Insufficient data to develop RBSL. ND = Not detected at or above the MDEQ method detection limit.

**Table 2
Summary of Soil Analysis
Property Boundary and Off-Site
Detroit Department of Transportation
Coolidge Facility
Detroit, Michigan**

Chemical ↓ Sample →	Residential Soil Volatilization to Indoor Air RBSL (µg/kg)	Residential Infinite Source Volatile Soil Inhalation RBSL (VSIC) (µg/kg)	Residential Direct Contact RBSL (µg/kg)	Most Restrictive RBSL (µg/kg)	MW-14 2-4' bg (µg/kg)	HA-9 2-3' bg (µg/kg)	HA-11 2-3' bg (µg/kg)	HA-13 3-4' bg (µg/kg)	MDL (µg/kg)
Date Collected					4/12/2002	5/20/2002	5/21/2002	5/21/2002	
PID Reading (ppmv)					ND	ND	ND	ND	
VOCs (Method 8260)									
Date Extracted					4/12/2002	5/20/2002	5/21/2002	5/21/2002	
Date Analyzed					4/17/2002	5/29/2002	5/29/2002	5/30/2002	
Benzene	1,600	13,000	180,000	1,600	ND	ND	ND	ND	50
1,2-Dichloroethane	2,100	6,200	91,000	2,100	ND	NA	NA	NA	50
Methyl tert-butyl ether (MTBE)	5,900,000(C)	25,000,000	1,800,000	1,800,000	NA	NA	NA	NA	50
1,2-Dibromoethane	670	1,700	92	92	ND	NA	NA	NA	50
Ethylbenzene	140,000(C)	9,500,000	140,000(C)	140,000	ND	ND	ND	ND	50
Naphthalene	250,000	300,000	16,000,000	250,000	NA	NA	NA	NA	250
2-Methylnaphthalene	ID	ID	8,100,000	8,100,000	NA	NA	NA	NA	250
Toluene	250,000(C)	2,800,000	250,000(C)	250,000	ND	ND	ND	ND	50
1,2,4-Trimethylbenzene	110,000(C)	21,000,000	110,000(C)	110,000	ND	ND	ND	ND	50
1,3,5-Trimethylbenzene	94,000(C)	16,000,000	94,000(C)	94,000	ND	ND	ND	ND	100
Xylenes	150,000(C)	46,000,000	150,000(C)	150,000	ND	ND	ND	ND	150
PNAs (Method 8270)									
Date Extracted					4/17/2002	NA	NA	NA	
Date Analyzed					4/17/2002	NA	NA	NA	
Acenaphthene	190,000,000	81,000,000	41,000,000	41,000,000	ND	NA	NA	NA	330
Acenaphthylene	1,600,000	2,200,000	1,600,000	1,600,000	ND	NA	NA	NA	330
Anthracene	1,000,000,000(D)	1,400,000,000	230,000,000	230,000,000	ND	NA	NA	NA	330
Benzo(a)anthracene	NLV	NLV	20,000	20,000	ND	NA	NA	NA	330
Benzo(a)pyrene	NLV	NLV	2,000	2,000	ND	NA	NA	NA	330
Benzo(b)fluoranthene	NLV	NLV	20,000	20,000	ND	NA	NA	NA	330
Benzo(g,h,i)perylene	NLV	NLV	2,500,000	2,500,000	ND	NA	NA	NA	330
Benzo(k)fluoranthene	NLV	NLV	200,000	200,000	ND	NA	NA	NA	330
Chrysene	ID	ID	2,000,000	2,000,000	ND	NA	NA	NA	330
Dibenzo(a,h)anthracene	NLV	NLV	2,000	2,000	ND	NA	NA	NA	330
Fluoranthene	1,000,000,000(D)	740,000,000	46,000,000	46,000,000	ND	NA	NA	NA	330
Fluorene	58,000,000	130,000,000	27,000,000	27,000,000	ND	NA	NA	NA	330
Indeno(1,2,3-cd)pyrene	NLV	NLV	20,000	20,000	ND	NA	NA	NA	330
2-Methylnaphthalene	ID	ID	8,100,000	8,100,000	ND	NA	NA	NA	330
Naphthalene	250,000	300,000	16,000,000	250,000	ND	NA	NA	NA	330
Phenanthrene	1,800,000	9,300	1,600,000	9,300	ND	NA	NA	NA	330
Pyrene	1,000,000,000(D)	650,000,000	29,000,000	29,000,000	ND	NA	NA	NA	330
METALS (Method 6020)									
Date Extracted					4/17/2002	NA	NA	NA	
Date Analyzed					4/17/2002	NA	NA	NA	
Lead	NLV	NLV	400,000	400,000	7,700	NA	NA	NA	1,000

Highlighted and shaded values exceed one or more listed Cleanup Criteria.

C = Value presented is a screening level based on the chemical-specific generic soil saturation concentration (C_{sat}) since the calculated risk-based RBSL is greater than C_{sat}. Concentrations greater than C_{sat} are acceptable cleanup criteria for this pathway where a site-specific demonstration indicates that free-phase contaminant is not present. NA = Not Applicable or not requested for analysis. NLV = Hazardous substance is not likely to leach under most soil conditions. NLV = Hazardous substance is not likely to volatilize under most conditions. ID = Inadequate data to develop RBSL. ND = Not detected at or above the MDEQ method detection limit.

Table 3
Comparison of Maximum Soil Concentrations
Detroit Department of Transportation
Coolidge Facility
Detroit, Michigan

Chemical	Sample ID with Maximum Detected Concentration	Corresponding Sample Date	Maximum Detected Concentration (mg/kg)	Applicable RBSLs (mg/kg)	Exposure Codes	Criterion Exceeded? (Yes or No)
VOCs						
Benzene	13S SIDEWALL 3-4'	12/30/1999	9,300	8,400	A	Yes
1,2-Dichloroethane	NA	NA	ND	11,000	A	No
Methyl tert-butyl ether (MTBE)	NA	NA	ND	5,900,000	A, C	No
1,2-Dibromoethane	NA	NA	ND	1,200	C	No
Ethylbenzene	GP-44 2.5-3'	12/2/2002	36,000	140,000	A, C	No
Naphthalene	13S SIDEWALL 3-4'	12/30/1999	65,000	350,000	B	No
2-Methylnaphthalene	16S SIDEWALL 4-6'	12/30/1999	280,000	72,000,000	C	No
Toluene	19E SIDEWALL 8'	12/23/1999	53,000	250,000	A, C	No
1,2,4-Trimethylbenzene	GP-44 2.5-3'	12/2/2002	160,000	110,000	A, C	Yes
1,3,5-Trimethylbenzene	7 BOTTOM 10-11'	12/21/1999	51,000	94,000	A, C	No
Xylenes	19E SIDEWALL 8'	12/23/1999	140,000	150,000	A, C	No
PAHs						
Acenaphthene	PIPE RUN 3'	12/21/1999	17,000	97,000,000	B	No
Acenaphthylene	19E SIDEWALL 8'	12/23/1999	5,300	2,700,000	B	No
Anthracene	7N SIDEWALL 2-3'	12/30/1999	15,000	1,000,000,000	A, C	No
Benzo[a]anthracene	PIPE RUN 3'	12/21/1999	11,000	300,000	C	No
Benzo[b]fluoranthene	PIPE RUN 3'	12/21/1999	19,000	30,000	C	No
Benzo[k]fluoranthene	PIPE RUN 3'	12/21/1999	3,300	300,000	C	No
Benzo[e]pyrene	PIPE RUN 3'	12/21/1999	4,900	27,000,000	C	No
Benzo[a]pyrene	PIPE RUN 3'	12/21/1999	8,400	3,000,000	C	No
Fluorene	PIPE RUN 3'	12/21/1999	16,000	30,000,000	C	No
Indeno[1,2,3-cd]perylene	PIPE RUN 3'	12/21/1999	2,800	30,000	C	No
Phenanthrene	7N SIDEWALL 2-3'	12/30/1999	7,100	460,000,000	C	No
Pyrene	7N SIDEWALL 2-3'	12/30/1999	11,000	150,000,000	B	No
Benzo[a]fluoranthene	PIPE RUN 3'	12/21/1999	12,000	300,000	C	No
Benzo[b]fluoranthene	7N SIDEWALL 2-3'	12/30/1999	480,000	72,000,000	C	No
Benzo[k]fluoranthene	7N SIDEWALL 2-3'	12/30/1999	230,000	350,000	B	No
Benzo[a]pyrene	PIPE RUN 3'	12/21/1999	11,000	11,000	B	No
Benzo[e]pyrene	7N SIDEWALL 2-3'	12/30/1999	20,000	290,000,000	C	No
Other						
	10W BOTTOM 14'	12/21/1999	71,000	400,000	C	No

... to Induce All
 ... Soil Infiltration
 ...
 ... detection limit

Table 4
Comparison of Maximum Soil Concentrations for
Property Boundary and Off-Site
Detroit Department of Transportation
Coolidge Facility
Detroit, Michigan

Chemical	Sample ID with Maximum Detected Concentration	Corresponding Sample Date	Maximum Detected Concentration (mg/kg)	Applicable RBSLs (mg/kg)	Exposure Codes	Criterion Exceeded? (Yes or No)
VOCs						
Benzene	12N SIDEWALL 6'	12/21/1999	15,000	1,600	A	Yes
1,2-Dichloroethane	NA	NA	ND	2,100	A	No
Methyl tert-butyl ether (MTBE)	NA	NA	ND	1,800,000	C	No
1,2-Dibromoethane	NA	NA	ND	92	C	No
Ethylbenzene	12N SIDEWALL 6'	12/21/1999	22,000	140,000	A, C	No
Naphthalene	12N SIDEWALL 6'	12/21/1999	220,000	250,000	A	No
2-Methylnaphthalene	12N SIDEWALL 6'	12/21/1999	450,000	8,100,000	C	No
Toluene	HA-1 5-6' bg	9/14/2001	5,300	250,000	A, C	No
1,2,4-Trimethylbenzene	HA-2 5-6' bg	9/14/2001	140,000	110,000	A, C	Yes
1,3,5-Trimethylbenzene	12N SIDEWALL 6'	12/21/1999	49,000	94,000	A, C	No
Nylens	12N SIDEWALL 6'	12/21/1999	130,000	150,000	A, C	No
PAHs						
Acenaphthene	HA-2 5-6' bg	9/14/2001	6,300	41,000,000	C	No
Acenaphthylene	NA	NA	ND	1,600,000	A, C	No
Anthracene	NA	NA	ND	230,000,000	C	No
Benzo(a)anthracene	16N SIDEWALL 2-3'	12/30/1999	480	20,000	C	No
Benzo(a)pyrene	NA	NA	ND	2,000	C	No
Benzo(b)fluoranthene	NA	NA	ND	20,000	C	No
Benzo(k)fluoranthene	NA	NA	ND	2,500,000	C	No
Benzo(e)pyrene	NA	NA	ND	200,000	C	No
Chrysene	NA	NA	ND	2,000,000	C	No
Fluorene	NA	NA	ND	2,000	C	No
Indeno(1,2,3-cd)perylene	16N SIDEWALL 2-3'	12/30/1999	1,800	46,000,000	C	No
Phenanthrene	HA-2 5-6' bg	9/14/2001	6,700	27,000,000	C	No
Pyrene	NA	NA	ND	20,000	C	No
Benzo(a)fluoranthene	HA-2 5-6' bg	9/14/2001	360,000	8,100,000	C	No
Benzo(b)fluoranthene	HA-2 5-6' bg	9/14/2001	160,000	250,000	A	No
Benzo(k)fluoranthene	16N SIDEWALL 2-3'	12/30/1999	4,300	9,300	B	No
Benzo(e)pyrene	16N SIDEWALL 2-3'	12/30/1999	3,200	29,000,000	C	No
Benzo(a)pyrene	12N SIDEWALL 6'	12/21/1999	18,000	400,000	C	No

... to Indoor Air
 ... Soil Inhalation
 ... method detection limit.

Table 5
Summary of Groundwater Analysis
Detroit Department of Transportation
Coolidge Facility
Detroit, Michigan

Chemical Sample	Industrial and Commercial II, III, & IV Groundwater Volatilization to Indoor Air Inhalation RBSL (µg/l)	Groundwater Contact RBSL (µg/l)	Most Restrictive RBSL (µg/l)	GP-20 (µg/l)	GP-1 11-16' bg (µg/l)	GP-10 7-12' bg (µg/l)	Trip Blank (µg/l)	Equipment Blank (µg/l)	MW-2 (µg/l)	MW-3 (µg/l)	MW-7 (µg/l)	GP-39 2.5-3' bg (µg/l)	MW-7 (µg/l)	MDL (µg/l)
VOCs (Method 8260)				1/5/2000	9/7/2001	9/7/2001	9/7/2001	9/7/2001	4/24/2002	4/24/2002	4/24/2002	12/2/2002	4/16/2003	
						9/19/2001			4/29/2002	4/29/2002	4/29/2002	12/4/2002	4/18/2003	
						9/19/2001			4/29/2002	4/29/2002	4/29/2002	12/4/2002	4/18/2003	
Benzene	36,000	11,000	11,000	ND	ND	700	NA	NA	5.2	ND	ND	ND	ND	1
Methyl tert-butyl ether (MTBE)	47,000(S)	690,000	690,000	ND	NA	NA	NA	NA	NA	NA	NA	NA	NA	1
1,2-Dichloroethane	59,000	19,000	19,000	ND	ND	ND	NA	NA	NA	NA	NA	NA	NA	1
1,2-Dibromoethane	15,000	25	25	ND	ND	ND	NA	NA	ND	ND	ND	ND	ND	1
Ethylbenzene	170,000(S)	170,000(S)	170,000	ND	ND	960	NA	NA	ND	ND	ND	ND	ND	1
2-Methylnaphthalene	ID	25,000(S)	25,000	NA	NA	NA	NA	NA	10	ND	ND	ND	ND	1
Naphthalene	31,000(S)	31,000(S)	31,000	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	5
Toluene	530,000(S)	530,000(S)	530,000	ND	ND	130	NA	NA	2.3	ND	ND	ND	ND	1
1,2,4-Trimethylbenzene	56,000(S)	56,000(S)	56,000	ND	ND	360	NA	NA	30	ND	ND	ND	ND	1
1,3,5-Trimethylbenzene	61,000(S)	61,000(S)	61,000	ND	ND	96	NA	NA	12	ND	ND	ND	ND	1
Xylenes, Total	190,000(S)	190,000(S)	190,000	ND	ND	680	NA	NA	33	ND	ND	ND	ND	1
PNAs (Method 8310/8270)														3
						9/12/2001			4/29/2002	4/29/2002	4/29/2002	12/3/2002	4/18/2003	
						9/13/2001			4/29/2002	4/29/2002	4/29/2002	12/4/2002	4/19/2003	
Acenaphthene	4,200(S)	4,200(S)	4,200	ND	ND	ND	ND	NA	ND	ND	ND	ND	ND	5
Acenaphthylene	3,900(S)	3,900(S)	3,900	ND	ND	ND	ND	NA	ND	ND	ND	ND	ND	5
Anthracene	43(S)	43(S)	43	ND	ND	ND	ND	NA	ND	ND	ND	ND	ND	5
Benzo(a)anthracene	NLV	9.4(S,AA)	9.4	ND	ND	19	ND	NA	ND	ND	ND	ND	ND	5
Benzo(a)pyrene	NLV	5.0(M,AA)	5.0	ND	ND	9	ND	NA	ND	ND	ND	ND	ND	5
Benzo(b)fluoranthene	NLV	2.0(M,AA)	2.0	ND	ND	19	ND	NA	ND	ND	ND	ND	ND	5
Benzo(g,h,i)perylene	NLV	5.0(M,AA)	5.0	ND	ND	ND	ND	NA	ND	ND	ND	ND	ND	5
Benzo(k)fluoranthene	NLV	5.0(M,AA)	5.0	ND	ND	7.6	ND	NA	ND	ND	ND	ND	ND	5
Chrysene	ID	5.0(M,AA)	5.0	ND	ND	10	ND	NA	ND	ND	ND	ND	ND	5
Dibenzo(a,h)anthracene	NLV	5.0(M,AA)	5.0	ND	ND	ND	ND	NA	ND	ND	ND	ND	ND	5
Fluoranthene	210(S)	210(S)	210	ND	ND	ND	ND	NA	ND	ND	ND	ND	ND	5
Fluorene	2,000(S)	2,000(S)	2,000	ND	ND	83	ND	NA	ND	ND	ND	ND	ND	5
Indeno(1,2,3-cd)pyrene	NLV	5.0(M,AA)	5.0	ND	ND	ND	ND	NA	ND	ND	ND	ND	ND	5
2-Methylnaphthalene	ID	25,000(S)	25,000	6.8	ND	2,600	ND	NA	ND	ND	ND	ND	ND	5
Naphthalene	31,000(S)	31,000(S)	31,000	7.2	ND	1,700	ND	NA	ND	ND	ND	ND	ND	5
Phenanthrene	1,000(S)	1,000(S)	1,000	ND	ND	68	ND	NA	ND	ND	ND	ND	ND	5
Pyrene	140(S)	140(S)	140	ND	ND	32	ND	NA	ND	ND	ND	ND	ND	5
MEALS (Method 6020)														5
				NA	NA	9/10/2001	NA	NA	4/26/2002	4/26/2002	4/26/2002	12/3/2002	4/23/2003	
				NA	NA	9/10/2001	NA	NA	4/26/2002	4/26/2002	4/26/2002	12/3/2002	4/23/2003	
Lead	NLV	ID	NLV	NA	NA	ND	NA	ND	ND	ND	ND	ND	10	3

Highlighted and shaded values exceed one or more listed Cleanup Criteria.

C = Value presented is a screening level based on the chemical-specific generic soil saturation concentration (Csat) since the calculated risk-based RBSL is greater than Csat. Concentrations greater than Csat are acceptable cleanup criteria for this pathway where a site-specific demonstration indicates that free-phase contaminant is not present. NA = Not Applicable or not requested for analysis. NLV = Hazardous substance is not likely to leach under most soil conditions. NLV = Hazardous substance is not likely to volatilize under most conditions. ID = Inadequate data to develop RBSL. ND = Not detected at or above the MDEQ method detection limit.

Table 6
 Summary of Groundwater Analysis
 Property Boundary and Off-Site
 Detroit Department of Transportation
 Coolidge Facility
 Detroit, Michigan

Chemical	Sample	Residential and Commercial I Groundwater Volatilization to Indoor Air Inhalation Criteria (µg/l)	Groundwater Contact RBSL (µg/l)	Most Restrictive RBSL (µg/l)	Tank 12 Bottom (µg/l)	HA-1 6-7' bg (µg/kg)	HA-2 6-7' bg (µg/l)	MW-10 (µg/l)	MW-11 (µg/l)	MW-12 (µg/l)	MW-13 (µg/l)	MW-14 (µg/l)	MW-14 duplicate (µg/l)	MW-15 (µg/l)	HA-8 0-8' bg (µg/l)	HA-9 duplicate 0-8' bg (µg/l)	HA-10 0-4' bg (µg/l)	MW-10 (µg/l)	MW-11 (µg/l)	MW-12 (µg/l)	MW-13 (µg/l)	MW-14 (µg/l)	MDL (µg/l)
Collection Date					12/21/1999	9/14/2001	9/14/2001	4/24/2002	4/24/2002	4/24/2002	4/24/2002	4/24/2002	4/24/2002	5/20/2002	5/20/2002	5/20/2002	5/20/2002	4/16/2003	4/16/2003	4/16/2003	4/16/2003	4/16/2003	
Date Extracted						9/14/2001	9/14/2001	4/29/2002	4/29/2002	4/30/2002	4/30/2002	4/30/2002	4/26/2002	5/31/2002	5/31/2002	5/31/2002	5/31/2002	4/18/2003	4/18/2003	4/21/2003	4/21/2003	4/18/2003	
Date Analyzed						9/21/2001	9/21/2001	4/29/2002	4/29/2002	4/30/2002	4/30/2002	4/30/2002	4/26/2002	5/31/2002	5/31/2002	5/31/2002	5/31/2002	4/19/2003	4/18/2003	4/21/2003	4/21/2003	4/18/2003	
Benzene		5,600	9,400	5,600	8,400	7,900	<5	ND	ND		5,700	ND	ND	6.0	ND	ND	ND	ND	4.2	3,600	ND	ND	1
Methyl tert-butyl ether (MTBE)		47,000,000(S)	650,000	650,000	39	<10	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1
1,2-Dichloroethane		9,600	11,000	9,600	ND	NA	<5	ND	ND	ND	ND	ND	ND	NA	NA	NA	NA	ND	ND	ND	ND	ND	1
1,2-Dibromoethane		2,400	25	25	NA	<10	<5	ND	ND	ND	ND	ND	ND	NA	NA	NA	NA	ND	ND	ND	ND	ND	1
Ethylbenzene		170,000(S)	170,000(S)	170,000	290	2,100	140	ND	1.1	120	ND	ND	ND	56	ND	ND	ND	ND	33	280	ND	ND	1
2-Methylnaphthalene	ID	32,000	32,000	32,000	1,400	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	5
Naphthalene		31,000(S)	31,000(S)	31,000	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	5
Toluene		530,000(S)	530,000(S)	530,000	950	7,900	<5	ND	ND	550	ND	ND	ND	ND	ND	ND	ND	ND	ND	34	ND	ND	1
1,4-Dimethylbenzene		56,000(S)	160,000	56,000	11,000	16,000	1,900	ND	3.1	360	ND	ND	ND	260	16	21	ND	ND	23.0	520	ND	ND	1
1,3-Dimethylbenzene		61,000(S)	210,000	61,000	3,800	2,700	340	ND	3.0	160	ND	ND	ND	57			ND	ND	9.6	37	ND	ND	1
Alkanes Total		190,000(S)	190,000(S)	190,000	10,000	8,000	350	ND	4.4	1,400	ND	ND	ND	110	ND	ND	ND	ND	21.0	340	ND	ND	3
Date Extracted						9/22/2001		4/29/2002	4/29/2002	4/29/2002	4/29/2002	4/29/2002	NA	NA	NA	NA	NA	4/18/2003	4/18/2003	4/18/2003	4/18/2003	4/18/2003	
Date Analyzed						9/23/2001		4/29/2002	4/30/2002	4/30/2002	4/30/2002	4/30/2002	NA	NA	NA	NA	NA	4/19/2003	4/19/2003	4/19/2003	4/19/2003	4/19/2003	
Acetophenone		4,200(S)	4,200(S)	4,200	NA	ND	860	ND	ND	ND	ND	ND	NA	NA	NA	NA	NA	ND	ND	ND	ND	ND	5
Acetophenone		3,900(S)	3,900(S)	3,900	NA	ND	<250	ND	ND	ND	ND	ND	NA	NA	NA	NA	NA	ND	ND	ND	ND	ND	5
Acetophenone		43(S)	43(S)	43	NA	ND	<250	ND	ND	ND	ND	ND	NA	NA	NA	NA	NA	ND	ND	ND	ND	ND	5
Acetophenone	NLV	5(M)	5(M)	5	NA	ND	<250	ND	ND	ND	ND	ND	NA	NA	NA	NA	NA	ND	ND	ND	ND	ND	5
Acetophenone	NLV	5(M)	5(M)	5	NA	ND	<25	ND	ND	ND	ND	ND	NA	NA	NA	NA	NA	ND	ND	ND	ND	ND	5
Acetophenone	NLV	5(M)	5(M)	5	NA	ND	<25	ND	ND	ND	ND	ND	NA	NA	NA	NA	NA	ND	ND	ND	ND	ND	5
Acetophenone	NLV	5(M)	5(M)	5	NA	ND	<25	ND	ND	ND	ND	ND	NA	NA	NA	NA	NA	ND	ND	ND	ND	ND	5
Acetophenone	NLV	21	21	21	NA	ND	<25	ND	ND	ND	ND	ND	NA	NA	NA	NA	NA	ND	ND	ND	ND	ND	5
Acetophenone	ID	5(M)	5(M)	5	NA	ND	<250	ND	ND	ND	ND	ND	NA	NA	NA	NA	NA	ND	ND	ND	ND	ND	5
Acetophenone	NLV	5(M)	5(M)	5	NA	ND	<25	ND	ND	ND	ND	ND	NA	NA	NA	NA	NA	ND	ND	ND	ND	ND	5
Acetophenone		210(S)	210(S)	210	NA	ND	<250	ND	ND	ND	ND	ND	NA	NA	NA	NA	NA	ND	ND	ND	ND	ND	5
Acetophenone		2,000(S)	2,000(S)	2,000	NA	ND	910	ND	ND	ND	ND	ND	NA	NA	NA	NA	NA	ND	ND	ND	ND	ND	5
Acetophenone	NLV	5(M)	5(M)	5	NA	ND	<25	ND	ND	ND	ND	ND	NA	NA	NA	NA	NA	ND	ND	ND	ND	ND	5
Acetophenone	ID	32,000	32,000	32,000	NA	ND	44,000	ND	ND	ND	ND	ND	NA	NA	NA	NA	NA	ND	24	ND	ND	ND	5
Acetophenone		31,000(S)	31,000(S)	31,000	NA	ND	19,000	ND	ND	ND	ND	ND	NA	NA	NA	NA	NA	ND	68	27	ND	ND	5
Acetophenone		1,000(S)	1,000(S)	1,000	NA	ND	350	ND	ND	ND	ND	ND	NA	NA	NA	NA	NA	ND	ND	ND	ND	ND	5
Acetophenone		140(S)	140(S)	140	NA	ND	<250	ND	ND	ND	ND	ND	NA	NA	NA	NA	NA	ND	ND	ND	ND	ND	5
Date Extracted						9/19/2001	NA	4/26/2002	4/26/2002	4/26/2002	4/26/2002	4/26/2002	NA	NA	NA	NA	NA	4/23/2003	4/23/2003	4/23/2003	4/23/2003	4/23/2003	
Date Analyzed						9/19/2001	NA	4/26/2002	4/26/2002	4/26/2002	4/26/2002	4/26/2002	NA	NA	NA	NA	NA	4/23/2003	4/23/2003	4/23/2003	4/23/2003	4/23/2003	
Acetophenone	NLV	ID	ID	NA	ND	NA	ND	4.5	ND	ND	ND	ND	NA	NA	NA	NA	NA	ND	ND	ND	ND	ND	3

Table 7
Comparison of Maximum Groundwater Concentrations
Detroit Department of Transportation
Coolidge Facility
Detroit, Michigan

Chemical	Sample ID with Maximum Detected Concentration	Corresponding Sample Date	Maximum Detected Concentration (mg/l)	Applicable RBSLs (mg/l)	Exposure Codes	Criterion Exceeded? (Yes or No)
VOCs						
Benzene	GP-10 7-12' bg	9/7/2001	700	11,000	B	No
Methyl tert-butyl ether (MTBE)	NA	NA	ND	690,000	B	No
1,2-Dichloroethane	NA	NA	ND	19,000	B	No
1,2-Dibromoethane	NA	NA	ND	25	B	No
Ethylbenzene	GP-10 7-12' bg	9/7/2001	960	170,000	A, B	No
2-Methylnaphthalene	NA	NA	NA	25,000	B	No
Naphthalene	NA	NA	NA	31,000	A, B	No
Toluene	GP-10 7-12' bg	9/7/2001	130	530,000	A, B	No
1,2,4-Trimethylbenzene	GP-10 7-12' bg	9/7/2001	360	56,000	A, B	No
1,3,5-Trimethylbenzene	GP-10 7-12' bg	9/7/2001	96	16,000	A, B	No
Xylenes, Total	GP-10 7-12' bg	9/7/2001	680	190,000	A, B	No
SVOCs						
Acenaphthene	NA	NA	ND	4,200	A, B	No
Acenaphthylene	NA	NA	ND	3,900	A, B	No
Anthracene	NA	NA	ND	43	A, B	No
Benzo(a)anthracene	GP-10 7-12' bg	9/7/2001	19	9.4	B	Yes
Benzo(a)pyrene	GP-10 7-12' bg	9/7/2001	9	5.0	B	Yes
Benzo(b)fluoranthene	GP-10 7-12' bg	9/7/2001	19	2.0	B	Yes
Benzo(k)fluoranthene	NA	NA	ND	5.0	B	No
Benzo(e)pyrene	GP-10 7-12' bg	9/7/2001	7.6	5.0	B	Yes
Chrysene	GP-10 7-12' bg	9/7/2001	10	5.0	B	Yes
Fluorene	NA	NA	ND	5.0	B	No
Fluoranthene	NA	NA	ND	210	A, B	No
Phenanthrene	GP-10 7-12' bg	9/7/2001	83	2,000	A, B	No
Indeno(1,2,3-cd)pyrene	NA	NA	ND	5.0	B	No
2-Methylnaphthalene	GP-10 7-12' bg	9/7/2001	2,600	25,000	B	No
Naphthalene	GP-10 7-12' bg	9/7/2001	1,700	31,000	A, B	No
Fluoranthene	GP-10 7-12' bg	9/7/2001	68	1,000	A, B	No
Pyrene	GP-10 7-12' bg	9/7/2001	32	140	A, B	No
Lead						
	MW-7	4/16/2003	10	NA	B	No

Notes:
 A = Residential, Commercial II, Commercial III, and Commercial IV Groundwater Volatilization to Indoor Air Inhalation
 B = Groundwater Ingestion
 NA = Not Applicable or analysis not requested.
 ND = Not Detected or above the MDRQ method detection limit.

Table 8
Comparison of Maximum Groundwater Concentrations for
Property Boundary and Off-Site
Detroit Department of Transportation
Coolidge Facility
Detroit, Michigan

Chemical	Sample ID with Maximum Detected Concentration	Corresponding Sample Date	Maximum Detected Concentration (mg/l)	Applicable RBSLs (mg/l)	Exposure Codes	Criterion Exceeded? (Yes or No)
VOCs						
Benzene	Tank 12 Bottom	12/21/1999	8,400	5,600	A	Yes
Methyl tert-butyl ether (MTBE)	Tank 12 Bottom	12/21/1999	39	650,000	B	No
1,2-Dichloroethane	HA-2 6-7' bg	9/14/2001	<5	9,600	A	No
1,2-Dibromoethane	HA-1 6-7' bg	9/14/2001	<10	25	B	No
Ethylbenzene	HA-1 6-7' bg	9/14/2001	2,100	170,000	A, B	No
2-Methylnaphthalene	Tank 12 Bottom	12/21/1999	1,400	32,000	B	No
Naphthalene	NA	NA	ND	31,000	A, B	No
Toluene	HA-1 6-7' bg	9/14/2001	7,900	530,000	A, B	No
1,2,4-Trimethylbenzene	HA-1 6-7' bg	9/14/2001	16,000	56,000	A	No
1,3,5-Trimethylbenzene	Tank 12 Bottom	12/21/1999	3,800	61,000	A	No
Xylenes, Total	Tank 12 Bottom	12/21/1999	10,000	190,000	A, B	No
PNAs						
Acenaphthene	HA-2 6-7' bg	9/14/2001	860	4,200	A, B	No
Acenaphthylene	HA-2 6-7' bg	9/14/2001	<250	3,900	A, B	No
Anthracene	HA-2 6-7' bg	9/14/2001	<250	43	A, B	Yes
Benzo(a)anthracene	HA-2 6-7' bg	9/14/2001	<250	5	B	Yes
Benzo(a)pyrene	HA-2 6-7' bg	9/14/2001	<25	5	B	Yes
Benzo(b)fluoranthene	HA-2 6-7' bg	9/14/2001	<25	5	B	Yes
Benzo(g,h,i)perylene	HA-2 6-7' bg	9/14/2001	<25	5	B	Yes
Benzo(k)fluoranthene	HA-2 6-7' bg	9/14/2001	<25	21	B	Yes
Chrysene	HA-2 6-7' bg	9/14/2001	<250	5	B	Yes
Dibenz(a,h)anthracene	HA-2 6-7' bg	9/14/2001	<25	5	B	Yes
Fluorene	HA-2 6-7' bg	9/14/2001	<250	210	A, B	Yes
Fluoranthene	HA-2 6-7' bg	9/14/2001	910	2,000	A, B	No
Indene(1,2,3-c)pyrene	HA-2 6-7' bg	9/14/2001	<25	5	B	Yes
1-Methylanthracene	HA-2 6-7' bg	9/14/2001	44,000	32,000	B	Yes
Phenanthrene	HA-2 6-7' bg	9/14/2001	19,000	31,000	A, B	No
Pyrene	HA-2 6-7' bg	9/14/2001	350	1,000	A, B	No
Benzo(e)pyrene	HA-2 6-7' bg	9/14/2001	<250	140	A, B	Yes
	MW-11	4/24/2002	4.5	*	A	NA

Groundwater Volatilization to Indoor Air Inhalation
 MDEQ Method Detection Limit
 * MDEQ method detection limit
 MDEQ

Table 9
Static Water Level Data
Detroit Department of Transportation
Coolidge Facility
Detroit, Michigan

Monitor Well Location (screened interval)	Top of Casing Elevation ¹ (feet)	Date Recorded	Depth to Groundwater (feet)	Depth to Free Product (feet)	Change in Groundwater Elevation ² (feet)	Groundwater Elevation (feet)
MW-2 (13-19')	100.00	4/24/2002	9.45	0.00	NA	90.55
		12/3/2002	NA	NA	NA	NA
		4/16/2003	NA	NA	NA	NA
		6/26/2003	NA	NA	NA	NA
MW-3 (13-19')	100.05	4/24/2002	1.47	0.00	NA	98.58
		12/3/2002	NA	NA	NA	NA
		4/16/2003	NA	NA	NA	NA
		6/26/2003	NA	NA	NA	NA
MW-7 (10-15')	100.06	4/24/2002	7.90	0.00	NA	92.16
		12/3/2002	4.59	0.00	3.31	95.47
		4/16/2003	3.40	0.00	1.19	96.66
		6/26/2003	8.49	0.00	-5.09	91.57
MW-10 (3-8')	102.07	4/24/2002	3.96	0.00	NA	98.11
		12/3/2002	NA	NA	NA	NA
		4/16/2003	5.54	0.00	-1.58	96.53
		6/26/2003	5.01	0.00	0.53	97.06
MW-11 (4-9')	101.87	4/24/2002	3.17	0.00	NA	98.70
		12/3/2002	4.81	0.00	-1.64	97.06
		4/16/2003	3.15	0.00	1.66	98.72
		6/26/2003	3.29	0.00	-0.14	98.58
MW-12 (4-9')	101.57	4/24/2002	3.25	0.00	NA	98.32
		12/3/2002	3.66	0.00	-0.41	97.91
		4/16/2003	3.10	0.00	0.56	98.47
		6/26/2003	3.54	0.00	-0.44	98.03
MW-13 (3-4')	100.66	4/24/2002	6.00	0.00	NA	94.66
		12/3/2002	4.39	0.00	1.61	96.27
		4/16/2003	6.30	0.00	-1.91	94.36
		6/26/2003	6.33	0.00	-0.03	94.33
MW-14 (3-8')	101.93	4/24/2002	3.20	0.00	NA	98.73
		12/3/2002	7.76	0.00	-4.56	94.17
		4/16/2003	3.40	0.00	4.36	98.53
		6/26/2003	3.61	0.00	-0.21	98.32
MW-15 (0-4')	100.03	4/24/2002	NA	NA	NA	NA
		12/3/2002	2.42	0.00	NA	97.61
		4/16/2003	1.91	1.82	0.51	98.12
		6/26/2003	1.99	1.76	-0.08	98.04

¹ Elevation measured to local datum of 100 feet. ² Change in groundwater elevation since previous recorded



CITY OF DETROIT
LAW DEPARTMENT

COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, SUITE 500
DETROIT, MICHIGAN 48226-3437
PHONE 313•224•4550
FAX 313•224•5505
WWW.DETROITMI.GOV

October 16, 2019

Andrew Sjoren
DLZ Michigan, Inc.
607 Shelby St., Ste. 650
Detroit, MI 48226

**RE: Freedom of Information Act Request No. A19-07685, Dated September 11, 2019
Concerning Environmental Records for 14044 Schaefer Hwy.**

Dear Mr. Sjoren:

We are in receipt of your check made payable to the City of Detroit in the amount of \$18.60, which reflects payment for the records pertaining to the City of Detroit Freedom of Information Act. Accordingly, enclosed please find the record in response to the above-referenced request.

Very truly yours,

A handwritten signature in blue ink, appearing to read "Sandra Wilson", written over a light blue circular stamp.

Sandra Wilson
Legal Assistant
City of Detroit Law Department
FOIA Section

14044 Schaefer

DETROIT FIRE DEPT.

COMPLAINT
REQUEST
SPECIAL

FIRE INVEST.
ZONING
SPRINKLER/
STANDPIPE

5370

FIRE MARSHAL DIVISION

Location 14040 Schaefer

Information

No Pumper operator Lic:
Comply with DRD 583-H CHAPTER 19 SECTION 19-5-25(9)
CERTIFICATES OF FITNESS, ISSUE COLLECTIVE ORDERS

Made by Sgt. Beasy Det. Poleri Address _____

Received by Assist FM Date SEPT 27 19 88

Phone Mail _____ Person _____ Time 1000 M.

Assigned to _____ Date SEPT 28-88 Time 0800

Radio 606 Telephone _____ Person _____
Form C of D-58-CO (Rev. 4-69)

Details of investigation THERE IS NO 14040 SCHAEFER. THE ADDRESS
OF 14040 SCHAEFER WOULD BE PART OF THE SEMTA TERMINAL
COULIDGE TERMINAL. THE ADDRESS OF THE TERMINAL IS
14044 SCHAEFER. NO PUMP OPERATORS CERTIFICATE IS
REQUIRED FOR FLAMMABLE LIQUID DISPENSING WHEN SAME
IS NOT FOR PUBLIC CONSUMPTION. OK TO FILE.

Date of Investigation 10/3/1988

Time of Investigation 1535 A.M. P.M.

Signed D. Blom
Inspector

Detroit Fire Department
FIRE MARSHAL DIVISION
250 W. Larned St.
Detroit, Michigan 48226
Phone (313) 596-2963

INSPECTION REPORT

2988

Account No. 26-8270-04044-1985-013073
Effective Date of Permit 06/01/2002
Expiration Date of Permit 05/31/2003

Assigned to L.T. K. Hewitt
Inspected 6-5-02 20
Violation No. 23295 / 23296
Final reinspection _____ 20
Sr. Inspector [Signature]
Signed L.T. K. Hewitt

Issued to CITY OF DETROIT-DEPT OF TRANSP
CITY OF DETROIT
01301 WARREN E
DETROIT MI 48207

Location 14044 SCHAEFER

Census Tract 5372

	Amount
<u>050-03-00 FIRE INSPECTION/INDUSTRIAL FLOOR AREA 10,001 - 25,000 SQ FT</u>	
<u>080-04-00 REPAIR & STORAGE GARAGE 300023 SQ. FT-REPAIR & STORAGE GAR.</u>	
<u>090-02-99 TORCH UNITS 5 ADDITIONAL UNITS</u>	
<u>130-06-00 STORAGE OF FLAMMABLE LIQUIDS LIQUIDS 100,001 - 300,000 GALS</u>	
	<u>7.2</u>
Total	\$

Comments:
Item # 23, 31, 32, (23295 OFFICE BLDG.)
Item # 21, 20 (change)

Add new owner
 Delete old owner
 Other change
 No change

DETROIT FIRE DEPARTMENT
Fire Marshal Division

250 W. Larned Street

Fire Headquarters

Phone: Office (313) 596-2954

Court (313) 596-2973

5372	SUPR.
IND.	
Permit	

Notice of Violations Date 6-5, 20 02

To CITY OF DETROIT - DEPT. OF TRANSPORTATION
Ken Ong (MAINTENANCE SVR) Bus. Phone: 833-3000
1301 E. WARREN DET MI 48207

The following orders are issued for the correction of hazardous conditions found upon inspection of the premises located at

Address 14044 SCHAEFER (OFFICE BLDG.)

Firm Name CITY OF DET - DEPT. OF TRANSP.

These orders must be complied with **AT ONCE**:

- 1) RECHARGE, SERVICE AND TAG WITH DATE OF SERVICE THE (EXPIRED OR PAST DUE DATE) FIRE EXTINGUISHERS THROUGHOUT BLDG. PER NFPA #10, 4-1.2
- 2) MAKE NECESSARY REPAIRS TO THE ELECTRICALLY ILLUMINATED EXIT LIGHTS (SIGNS, BULBS MISSING) THROUGHOUT BLDG. AS PER NFPA 5-10.3.1
- 3) PLACE THE OUT-OF-SERVICE FIRE ALARM SYSTEM BACK IN SERVICE BY MAKING NECESSARY REPAIRS TO SAME AS PER ORD. 543-H CHAPTER 19, 19-3-44 (D)

1301 SCHAEFER

To: Ken Ong

WARNING: Fire or injury resulting from delay or failure to comply with this notice will be attributed to negligence on the part of the responsible party or parties.

By Order of CARLETON D. SMITH

Insp. J. K. Hennessy

23295

DETROIT FIRE DEPARTMENT
Fire Marshal Division

250 W. Larned Street

Fire Headquarters

Phone: Office (313) 596-2954
Court (313) 596-2973

5372	SUPR.
INO	<input checked="" type="checkbox"/>
PERMIT	<input checked="" type="checkbox"/>

Notice of Violations Date 6-5, 20 02

To CITY OF DET - DEPT. OF TRANSPORTATION

Ken Ong (MAINTENANCE SAUR) Bus. Phone: 833-3000

1301 E. WARREN DET. MI 48207

The following orders are issued for the correction of hazardous conditions found upon inspection of the premises located at

Address 14044 SCHAEFER (GARAGE)

Firm Name CITY OF DET - DEPT. OF TRANSP.

These orders must be complied with AT ONCE:

- 1) Provide and install approved non-combustible waste receptacles with tight fitting covers for the storage of combustible waste and refuse. ORD. 593-H, CHAPTER 19, SEC. 19-3-42(B) (for dirt, soiled, rags)
- 2) Remove all accumulation of combustible waste debris and rubbish, from the entire garage area. Maintain area neat and orderly at all times. PER ORDINANCE 593-H, CHAPTER 19, 19-3-42(A)

14044 SCHAEFER

To: Ken Ong

WARNING: Fire or injury resulting from delay or failure to comply with this notice will be attributed to negligence on the part of the responsible party or parties.

By Order of CARLETON D. SMITH

Insp. J.P. W. Hewlett

23296

DETROIT FIRE DEPARTMENT - FIRE INSPECTION REPORT F.M.D.

Business Name CITY OF DETROIT - DEPT. OF TRANSPORTATION Date 6-5-02
 Address 14044 SCHAEFER Det. MZ. 48207 No. of Floors 2/WB Census Tract 5372
 Occupant 'Same' Above Phone 870-5027 Bldg. Const. Type III
 Bldg. Owner Ken Ony (Plant Maintenance Supervisor) Address 1301 E WARREN Det. MI. Ph. # 833-3000

TYPE OF INSPECTION (CHECK ALL THAT APPLY) HEATING: GAS OIL ELECT OTHER STEAM Boiler

FIRE **INST**
 IND. COMM. M.D. OTHER

PUBLIC ASSEMBLY
 Cab-A Cab-B Cab-C Cab-D Cab-E

COMP. N/C N/A

EXITS
 EXITS PROPERLY MARKED
 EXITS ADEQUATE
 EXITS PROPERLY MAINTAINED
 NO. OF EXITS PER FLOOR 2 EXITS 1st Floor
2 EXITS 2nd Floor.

BUILDING
 FIRE WALLS
 FIRE SEPARATIONS
 FIRE DOORS
 STAIR DOORS
 STORAGE ROOMS
 HEATING/VENTILATION EQUIP.
 FIRE DAMPERS
 PLENUMS

FLAMMABLE LIQUIDS
 STORAGE AMOUNTS
 <100g 101-500g 500g >
 WITHDRAWN BY PUMP
 SAFETY CANS
 GROUNDED/BONDED
 AGT UST Port. Containers
 PROPERLY IDENTIFIED
 SPRAY BOOTH
 COMPRESSED GASES
 NO. TORCH UNITS _____
 GAS STORAGE AMOUNTS _____

***FIRE PROTECTION SYSTEMS**
 SPRINKLER SYSTEM
 YES NO WET DRY
 STANDPIPE SYSTEM
 YES NO WET DRY
 MAJOR MINOR
 ADEQUATE SUPPLY
 DFD CONNECTION
 FIRE PUMP (gpm) _____
 VALVES OPEN & SECURED
 HOOD SYSTEM(S)

***FIRE ALARM SYSTEM**
 YES NO
 SYSTEM IN SERVICE
 ADEQUATE INITIATING DEVICES
 24 HR. SUPERVISION
 DFD DIGITAL DIALER
 MAINT. RECORDS UP TO DATE

OTHER
 FIRE EXTINGUISHERS
 EMERGENCY LIGHTING
 HOUSEKEEPING
 ELECTRICAL

COMP. N/C N/A

EXITS
 CAPACITY POSTED
 FLOOR LOCATED
 NUMBER EXITS
 SIZES OF EXITS
 LOCATIONS
 EXITS ADEQUATE
 PANIC HARDWARE
 EXIT SIGNS
 EXIT SIGNS ILLUMINATED
 EMERGENCY LIGHTING

KITCHEN
 COOKING EQUIPMENT
 HOOD EXTINGUISHING SYS.
 PROPER SEPARATION
 PORTABLE EXTINGUISHERS

OTHER
 DRESSING ROOMS
 POSTED NO SMOKING
 STORAGE ROOMS / AREAS
 HOUSEKEEPING

***(COMPLETE THE FIRE PROTECTION AND FIRE ALARM SYSTEMS SECTIONS FOR ALL REPORTS)**

REMARKS AND REFERRALS:

Telephone Room only HAS 1 Exit in + out?
Building is EQUIPPED WITH manual pull
STATIONS, STROBES, AND HORNS THROUGHOUT
Bldg.

NOTICE OF VIOLATION # 23295

SPOKE WITH ARTHUR DAVIS
 INSPECTOR J.P. K. Newell

TITLE District SUPERINTENDANT
 TIME 1155

1. EYING.

2. Alarm out of service

3. BUBS Signs

Business Name CITY OF DETROIT - DEPT. OF TRANSPORTATION Date 6-5-02
 Address 14044 SCHAEFER DET. MI. 48207 No. of Floors 1/NB Census Tract 5372
 Occupant "Same / Above" Phone 870-5033 Bldg. Const Type TTL
 Bldg. Owner Ken Ong (PLANT MAINTENANCE SWA) Address 1301 E. WARREN DET. MI. Ph. # 833-3000

REPAIR SERVICE STORAGE

SERVICE STATION

FLOOR AREA 300,028 Sq. Ft.
 NO. OF FLOORS 1

PRESSURIZED POWER OPERATED



BUILDING	COMP.	N/C	N/A
MIXED OCCUPANCY	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FIRE WALLS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FIRE SEPARATIONS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
INTERIOR FINISH	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EXITS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FIRE DOORS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ELECTRICAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
METAL RECEPTACLES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PUMPS	COMP.	N/C	N/A
NO. IN USE <u>6</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NO. OUT OF USE <u>0</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NO. CL.I <u>6</u> CL.II <u> </u> CL.III <u> </u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FIRE IMPACT VALVES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PIPING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NOZZLES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ELECTRICAL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DISPENSING PUMP LOCATIONS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HOSES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BARRICADES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
POSTED NO SMOKING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SUBMERSIBLE PUMPS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

HEATING	COMP.	N/C	N/A
TYPE OF HEAT <u>Gas</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SEPARATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LOCATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPEN FLAME DEVICES	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

TANKS	COMP.	N/C	N/A
A.G.T. <input type="checkbox"/> U.S.T. <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GROUNDING & BONDED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NO. IN USE <u>5</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CLASS/TANK CAPACITIES <u>CLASS I, 25,000 GALS PER TANK, 4 Diesel + 1 Gasoline</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NO. OUT OF USE <u>0</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CLASS/TANK CAPACITIES <u> </u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PITS	COMP.	N/C	N/A
VENTILATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ELECTRICAL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DRAINAGE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMPRESSED GASES	COMP.	N/C	N/A
AMOUNT <u>Acetylene 102</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PERMIT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PROPER STORAGE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NO. TORCH UNITS <u>2</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FILL PIPE SIZES (1) <u>"4"</u> (2) <u>"4"</u> (3) <u>"4"</u> (4) <u>"4"</u> (5) <u>"4"</u> (6) <u> </u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FILL PIPE COVER(S)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IDENTIFICATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LOCATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PROTECTION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
VAPOR RECOVERY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LEAK DETECTION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SPRAY OPERATION	COMP.	N/C	N/A
BOOTH <input type="checkbox"/> ROOM <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ELECTRICAL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FIRE PROTECTION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
VENTILATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAINT STORAGE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

VENTS	COMP.	N/C	N/A
SIZES (1) <u>"2"</u> (2) <u>"2"</u> (3) <u>"2"</u> (4) <u>"2"</u> (5) <u>"2"</u> (6) <u> </u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MANIFOLD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LOCATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PROTECTION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FLAME ARRESTERS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DISCHARGE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FLAMMABLE LIQUIDS	COMP.	N/C	N/A
AMOUNT <u> </u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STORAGE RM. YES <input type="checkbox"/> NO <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CABINET YES <input type="checkbox"/> NO <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PROPERLY STORED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SEPARATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GROUNDING & BONDED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

TYPE OF STATION	COMP.	N/C	N/A
RETAIL <input type="checkbox"/> PRIVATE <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PUMPER'S LICENSE	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
STORAGE PERMIT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SELF-SERVICE CONSOLE	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2-WAY COMMUNICATION	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EMERGENCY SHUT-OFF	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FIRE EXTINGUISHERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HOUSEKEEPING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WARNING SIGNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

REMARKS AND REFERRALS:

A Total Inspection of Building Done with
All Exits, Signs, Sprinkler System, Alarm System, Pits, All Storage Areas, Inspected
Pumps Used to Fuel Busses.

NOTICE OF VIOLATION # 23296
 SPOKE WITH ALAN Simms TITLE PLANT Foreman
 INSPECTOR H. H. Hewlett TIME 1300

1. clean touch screen
2. metal receptacles

Detroit Fire Department
FIRE MARSHAL DIVISION
250 W. Larned St.
Detroit, Michigan 48226
Phone 596-2963

INSPECTION REPORT

3487

Account No. **26-8270-04044-85-013073**

Effective Date of Permit **6/01/93**

Expiration Date of Permit **5/31/94**

Assigned to TREBKA

Inspected 16 DEC 19 93

Violation No. 97786

Issued to **CITY OF DETROIT-DEPT OF TRANSP
CITY OF DETROIT
01301 WARREN E
DETROIT MI 48207**

Final reinspection 19

Sr. Inspector C.D. Smith

Signed Tom Trebka

Location **14044 SCHAEFER**

Census Tract **5372**

**050-03-00 FIRE INSPECTION/INDUSTRIAL
FLOOR AREA 10,001 - 25,000 SQ FT**

**080-04-00 REPAIR & STORAGE GARAGE
300028 SQ. FT-REPAIR & STORAGE GAR.**

**090-01-99 TORCH UNITS
5 ADDITIONAL UNITS**

**130-06-00 STORAGE OF FLAMMABLE LIQUIDS
LIQUIDS 100,001 - 300,000 GALS**

Amount

Total

\$

Comments:

SN# 40/V)

935-4476

Add new owner

Delete old owner

Other change

No change

GARAGE

4m - ||||

m/s

2nd - 1

FWD -

SW - DIV
UNLOCKED
DAMAGE
SOUTH
SIDE

2005-1

SPRINK - DPM (AIR)
73V

W2 - P/AMC
9-91

CAS - 2 - A
- - 0

CUCAL

2MB
8UB

U - A. G. DIESEL

U - V. G. GAS

3-77

833-
3000

V. G. (2)

(70m CATT ROOM -
PROJECT RTV)

DUMPS - ||||

15LD ADMIN

2+B

HND FA m/s

X-1111

75LD-1

MONEY ROOM

2nd

1ST - 11

4m

SW - MICHAEL NORTH CROSS

DIST. 3000

1413 BRILEY HOUSE FA

1400
7-11 1ST

m/s

1-BENT

DETROIT FIRE DEPARTMENT
Fire Marshal Division

250 W. Larned Street
Fire Headquarters Phone: 224-2053

1-272
1214.000
20-11-11-11

CD
5

Notice of Violations

Date 16 Dec 19

To THEO'S CATERING-MAIN SUITE

1501 E. LIVEREEN Bus. Phone: 833-3270

The following orders are issued for the correction of hazardous conditions found upon inspection of the premises located at

Address 14044 SCHAFFER

Firm Name DETROIT-DOT

AS RECEIVED 1 SA

These orders must be complied with AT ONCE:

1. REPLACE THE MISSING BUT INDICATOR VALVE HANDLES THROUGHOUT THE COMPLEX AND SECURE SAME TO PREVENT FURTHER MOVEMENT WITH LOCK. START-UP OF SYSTEM. REINFORCE SYSTEM. 2. REPLACE OR CLEAN ALL BUT INDICATOR VALVE START VALVES, SO THAT WHEN START INDICATOR VALVE OPERATES.

14044 SCHAFFER

WARNING: Fire or injury resulting from delay or failure to comply with this notice will be attributed to negligence on the part of the responsible party or parties.

By Order of D [Redacted] Fire Marshal.

Insp. [Signature] ROBERT P. MICHALIK

97726

District No. 5372 Type Inspection FIRE DETROIT FIRE DEPARTMENT **CD** 1630 Fire Marshal Division 1700 M. Date 16 DEC 19 93
 Location 14044 5 Occupied by CITY OF DETROIT - OUT
 Stories 2TB Construction MASONRY/STEEL/ML Occupied as ADMINISTRATION BLDG.
 Bldg. owned by CITY OF DETROIT - OUT Executive official MICHAEL NORTRICKROSS - SUPER
 Address 1301 E. WARREN, DET. 48202 Residence address UNDET.

BUILDING

Has bldg. fire walls? NONE Are fire wall openings protected? N/A
 Fire wall doors are: automatic — self-closing — manual —
 Are all fire wall fire doors operative? N/A Are all other fire doors operative? YES
 Are elevator shafts enclosed or open? NONE Do all doors and gates operate properly? —
 Are all other floor openings, including stairways, protected? YES
 Are all stairwell fire doors self-closing? YES Were they closed at time of inspection? YES
 Number of exits each floor? 2-2ND, 3-1ST, 1-B5MT.

Are exits marked? YES Are exits properly maintained? YES
 Are exits adequate? YES If not, explain —

Revolving Doors? NONE Type — Operative? —
 Do floors appear overloaded? NO What floors? —
 What is means of access to roof? NONE

Was roof opening unlocked? —
 How is building heated? GAS FIRED FURNACE
 Condition of heating apparatus, including smoke pipes, heat ducts, etc. (if defective, describe) OK

Condition of electrical wiring? (if defective, explain) OK

General condition of building (structurally)? OK

OCCUPANCY

Housekeeping (If poor, give details) OK

Is elevator pit clean? —
 Kinds and amounts of inflammable liquids handled? NONE

How and where stored? —

Permit? —
 Any special hazards (material detrimental to firemen)? Give details NONE

Is smoking permitted? YES When and where? THRU OUT

Location of welding and cutting operations NONE

Any acetylene apparatus? NONE Permit? —

Ventilating system? NONE Air conditioning? CENTRAL

Condition of plenum chambers? NONE

FIRE PROTECTION

Is there a sprinkler system? NONE Wet _____ Dry _____

Sources of supply and capacity of each? _____

Were control valves open? _____ Were control valves sealed? _____

Are control valves readily accessible? _____

Is sprinkler distribution obstructed at any point? _____

Condition of outside Fire Dept. connection? _____

Has bldg. a standpipe system? NONE Wet _____ Dry _____

Source of supply and capacity? _____

Size and type hose on standpipe? _____ Condition of hose? _____

Can Fire Dept. use standpipe outlets? _____

Number, size, type and location of fire extinguishers? 2-80B C DL-187 PW502

Last service date? 3-93 Condition of extinguishers? OK

Amount, size and type of hose other than on standpipe? NONE

Condition of hose? _____

Outline procedure for notifying Detroit Fire Dept. in case of fire: PHONE

Conditions referred to other Departments? NONE

Regarding violations found, interviewed M. NORTHCROSS Title SUPER

Notice No. NONE issued as follows: _____

Time required to make inspection: 30 min
Van [Signature] Fire Inspector

**DETROIT FIRE DEPARTMENT - FIRE MARSHAL DIVISION
GARAGE AND SERVICE STATION INSPECTION**

CDS

Hour 1445-1630 M

District No. 5372 Date 16 DEC. 1993
 Location 14044 SCHAFFER Business name CITY OF DETROIT - DOT
 Proprietor(s) MICHAEL NORACROSS - DIST. SUPER Owner of property SAME AS ABOVE
 Home address UNDET. Address of owner 1301 E. WARREN, DET. 48207

GARAGE

Classification: Repair Storage Service
Building
 Area per floor 300,000# Total area 300,000#
 No. stories 2 1/2 Construction MASONRY/STEEL
 Firewall doors YES - OK Stairwell doors YES - OK
 Partition walls MASONRY Ceiling STEEL
 Exits 10 Pits YES (5N)
 Mixed occupancy NONE Separation N/A
Heating
 Type of heat GAS FIRED FURNACES Location of heater 15' UP
 Separation OK Ducts OK
Open-Flame Devices
 Describe GAS FIRED STEAM JENNY -
Fuel Gas Torches/Units
 Number of torches 3 Permit YES Condition OK
 Gas Storage ACEF 02 Amount 2200 CU.FT.
 Permit N/A Condition OK
Electrical
 Condition of wiring OK Fuses OK
Spray painting
 Booth or room NONE Electrical _____ Ventilation _____
 Sprinkler system _____ Paint storage _____
 Condition _____
Housekeeping
 General OK Metal receptacles YES
Extinguishers
 Number 30 Size 80BC Type OC Date 3-93
 Number 30 Size 15LB Type CO2 Date 3-93

SERVICE STATION

Pumps (power-operated) (Pressurized System)
 No. in use 5 No. out of use 0
 No. of Class I 1 Class II 0 Class III 4
 Location OK Segregated YES
 Hose OK Nozzles OK
 Wiring OK Piping OK
 Pressurized system NONE Fire impact valves N/A
Pumps (hand-operated)
 No. in use 0 Type of liquid _____
Tanks
 No. in use 5 Capacity each 4-30,000 GAL. A.G. DIESEL
1-12,000 GAL. V.G. GAS
 No. out of use 0 Capacity each _____
Fill pipes
 Sizes: #1 4" #2 4" #3 (MANIFOLD TO A.G.) #4 _____
 Location OK Identification OK
 Protection OK Tight connection OK
Vents
 Sizes: #1 2" #2 2" #3 2" #4 2" #5 2"
 Manifold NONE Size header N/A
 Type: Automatic YES Flame arrester YES
 Location OK Discharge OK
Extinguishers
 Number 1 Size 80BC Type OC Date 3-93
 Number _____ Size _____ Type _____ Date _____
Type of Station
 Retail _____ Pump operators licenses _____
 Private ✓ Storage permit? YES

Form C of D-171-IN (Rev. 5-67)

Notice No.

91776

Issued to

1. REPLACE MISSING
PIV HANDLES AND TO SECURE
SAME.

2. TO PLACE PIT VENTILATION
SYSTEM BACK-INTO-SERVICE.

3. CLEAN SIGHT WINDOWS ON PIVS.

REMARKS

S/W - M. NUTTHACROSS - OIBT, SUPER

NOTE: BLDG. FULLY SPRINKLERED
WET AND DRY (PSI ATC ON
SYSTEM), (SEE ABOVE FOR
VENTILATION)

Condition referred to other depts.

NONE

Time required to make inspection

1 Hr. 45 min.
Tom G. Prose

Fire Inspector

DETROIT FIRE DEPARTMENT
FIRE MARSHAL DIVISION

COP

C of D-175-IN (5-77)

CENSUS TRACT: 5372 DATE: 10 DEC 97
TYPE OF INSPECTION: FIRE
BUSINESS NAME: CITY OF DETROIT - DJT

OCCUPANT NAME: CITY OF DETROIT - DJT
ADDRESS: 14044 SCHAEFER

PHONE: _____ ZIP CODE: 482
OWNER NAME: SAME AS ABOVE
ADDRESS: _____
PHONE: _____ ZIP CODE: _____

TYPE OF OCCUPANCY: OFFICE (MONEY ROOM)

- ARE EXITS ADEQUATE FOR SPECIFIC OCCUPANCY?
YES SN REF.
- PROPER FIRE SEPARATIONS WHERE REQUIRED?
YES SN REF.
- ARE FIRE PROTECTION SYSTEMS, EQUIPMENT AND ALARMS BEING PROPERLY MAINTAINED AND TESTED?
YES SN REF.
- ARE THERE ANY FLAMMABLE LIQUIDS, HAZARDOUS CHEMICALS OR GASES BEING USED ON THE PREMISES?
YES NO
- IF YES INDICATE CLASS OR TYPE, STORAGE AND USE UNDER REMARKS.
IS USE COVERED BY PERMIT?
YES NO SN REF. N/A
- HAVE THERE BEEN ANY ALTERATIONS, RENOVATIONS OR ADDITIONS EFFECTING EXITING, HEATING SYSTEM, OR FIRE PROTECTION SYSTEMS, EQUIPMENT AND ALARMS?
YES NO SN REF.
IF YES, INDICATE CHANGES UNDER REMARKS.
- ARE ALL FIRE CODES BEING OBSERVED AND CARRIED OUT?
YES SN
- ITEMS DETRIMENTAL TO FIRE FIGHTING: NONE REF.

BUSINESS ADDRESS
14044 Schaefer

REMARKS: BLDG - 3000 W. F.

INSPECTOR: _____ TIME: _____

DETROIT FIRE DEPARTMENT
FIRE MARSHAL DIVISION

CDA

C of D-175-IN (5-77)

CENSUS TRACT: 5372 DATE: 16 DEC 77
TYPE OF INSPECTION: FIRE
BUSINESS NAME: CITY OF DETROIT - DIST

OCCUPANT
NAME: CITY OF DETROIT - DIST
ADDRESS: 14044 SCHAEFER
DETROIT

OWNER
PHONE: _____ ZIP CODE: _____
NAME: SAME AS ABOVE
ADDRESS: _____
PHONE: _____ ZIP CODE: _____

TYPE OF OCCUPANCY: RESIDENTIAL

- ARE EXITS ADEQUATE FOR SPECIFIC OCCUPANCY?
YES SN REF.
- PROPER FIRE SEPARATIONS WHERE REQUIRED?
YES SN REF.
- ARE FIRE PROTECTION SYSTEMS, EQUIPMENT AND ALARMS BEING PROPERLY MAINTAINED AND TESTED?
YES SN REF.
- ARE THERE ANY FLAMMABLE LIQUIDS, HAZARDOUS CHEMICALS OR GASES BEING USED ON THE PREMISES?
YES NO
IF YES INDICATE CLASS OR TYPE, STORAGE AND USE UNDER REMARKS.
- IS USE COVERED BY PERMIT?
YES NO SN REF. N/A
- HAVE THERE BEEN ANY ALTERATIONS, RENOVATIONS OR ADDITIONS EFFECTING EXITING, HEATING SYSTEM, OR FIRE PROTECTION SYSTEMS, EQUIPMENT AND ALARMS?
YES NO SN REF.
IF YES, INDICATE CHANGES UNDER REMARKS.
- ARE ALL FIRE CODES BEING OBSERVED AND CARRIED OUT?
YES SN
- ITEMS DETRIMENTAL TO FIRE FIGHTING: NONE REF.

14044 SCHAEFER
BUSINESS ADDRESS

REMARKS:
14044 SCHAEFER
3006-3007 DIST
The City of Detroit was

INSPECTOR: _____ TIME: 1800

Detroit Fire Department
FIRE MARSHAL DIVISION
250 W. Larned St.
Detroit, Michigan 48226
Phone 224-2063

INSPECTION REPORT

3150

Account No. 26-8270-0056-85-013073

Effective Date of Permit 6/01/87

Expiration Date of Permit 5/31/88

Issued to
CITY OF DETROIT-DEPT OF TRANSP
CITY OF DETROIT
01301 WARREN E
DETROIT MI 48207

Assigned to *D. Blon*

Inspected 5/13/87

Violation No. _____

Final reinspection _____ 19__

Sr. Inspector *D. Blon*

Signed *D. Blon*

Location 14044 SCHAEFER

Census Tract 5372

VIOLATION NUMBER: 54986087

05C-03-00	FIRE INSPECTION/INDUSTRIAL FLOOR AREA 10,001 - 25,000 SQ FT	Amount
08C-04-00	REPAIR & STORAGE GARAGE 300023 SQ. FT-REPAIR & STORAGE GAR.	
09C-01-99	TORCH UNITS 3 ADDITIONAL UNITS	
130-06-00	STORAGE OF FLAMMABLE LIQUIDS LIQUIDS 100,001 - 300,000 GALS	

Total \$

Comments:

*NOTE: AS PER CAPT. AZARAS, PREMISES WAS INSPECTED
by ACT. INSP WHITE ON 4/21/87 - C.I.D. #60398
-99 ISSUED, NO INSPECTION NECESSARY AT THIS TIME
ADDRESS DIFFERENT*

Add new owner

Delete old owner

Other change

No change

**DETROIT FIRE DEPARTMENT - FIRE MARSHAL DIVISION
GARAGE AND SERVICE STATION INSPECTION**

Hour 1030 AM

District No. 5372 N

Date OCT 7 1982

Location 14044 SCHAEFER

Business name DEPT. OF TRANSPORTATION TERMINAL

Proprietor(s) ERNEST RYAN, SR 833-3000

Owner of property CITY OF DETROIT

Home address SAME AS ABOVE

Address of owner 1301 E. WARREN

GARAGE

Classification: Repair Storage Service

Building

Area per floor _____ Total area 300,028 sq ft
 No. stories 11/12 Construction 1941-1955 concrete
 Firewall doors OK Stairwell doors NONE
 Partition walls MASON Ceiling M/C
 Exits 9 Pits OK
 Mixed occupancy NO Separation -

Heating

Type of heat CENTRAL HEAT Location of heater CEILING NOT
 Separation OK Ducts dc

Open-Flame Devices

Describe NONE

Fuel Gas Torches/Units

Number of torches 2 Permit YES Condition OK
 Gas Storage YES Amount 2000 cu ft
 Permit N/A Condition M/C OK

Electrical

Condition of wiring OK Fuses OK

Spray painting

Booth or room NONE Electrical _____ Ventilation _____
 Sprinkler system _____ Paint storage _____
 Condition _____

Housekeeping

General OK Metal receptacles SN 37210

Extinguishers adequate number & type - OK
 Number _____ Size _____ Type _____ Date _____

SERVICE STATION

N/A

Pumps (power-operated) (Pressurized System)

No. in use _____ No. out of use _____
 No. of Class I _____ Class II _____ Class III _____
 Location _____ Segregated _____
 Hose _____ Nozzles _____
 Wiring _____ Piping _____
 Pressurized system _____ Fire impact valves _____

Pumps (hand-operated)

No. in use _____ Type of liquid _____

Tanks

No. in use _____ Capacity each _____
 No. out of use _____ Capacity each _____

Fill pipes

Sizes: #1 _____ #2 _____ #3 _____ #4 _____
 Location _____ Identification _____
 Protection _____ Tight connection _____

Vents

Sizes: #1 _____ #2 _____ #3 _____ #4 _____
 Manifold _____ Size header _____
 Type: Automatic _____ Flame arrester _____
 Location _____ Discharge _____

Extinguishers

Number _____ Size _____ Type _____ Date _____
 Number _____ Size _____ Type _____ Date _____

Type of Station

Retail _____ Pump operators licenses _____
 Private _____ Storage permit? _____

11610
37211

Notice No. _____ Issued to _____

⑤ - Flammable Sign Term Parted

outside storage 250LB A.G. PROPANE Tank -
oil & Grease storage room - ok

REMARKS

stock room area - GAS storage - ok
A/C - OXYGEN CYLINDERS CHAIN & CAP MAINTAINED - ok
⑤ - Painted Room - Remove 55 gal drum of ALCOHOL. CLASS II (6) per floor.
TIRE storage room - ⑤ Remove Combustible
⑤ - Repair Defective Automatic SPRINKLER
& AUTO-INITIAL Sprinkler to be TESTED.
A/C - FIRE PREVENTION TALK.

RESOR (CAUSES) along with 3-RISERS
E SERVICES NOT WORKING - NOTE! RES-LURE NO TO MATHE
SPRINKLER SYSTEM

Condition referred to other depts.

NONE

Time required to make inspection

[Signature]

Fire Inspector

CITY OF DETROIT
COLEMAN A. YOUNG, Mayor
DEPARTMENT OF TRANSPORTATION
1301 EAST WARREN, DETROIT, MICHIGAN 48207
ADMINISTRATIVE OFFICES (313) 224-6432



November 16, 1978

*Recorded
11-29-78
J.H.*

Fire Department
Fire Marshal Division
250 West Larned Street
Detroit, Michigan 48226

Attention: Mr. Donald L. Robinson, Fire Marshal

Subject: Fire Protection System, 14044 Schaefer Avenue

Dear Marshal Robinson:

Please excuse the delay in responding to your request regarding the condition of the fire protection system at the subject location. Be assured that this system is under constant inspection as it relates to its readiness to perform the function for which it was designed. The monthly tests are made according to code requirements.

Should you have any questions, please advise.

Very truly yours,

Harold F. Rose
Superintendent of Plant
Maintenance & Construction

HFR:sh

cc: Mr. Conrad Mallett
Mr. Lionel Little
Mr. Hubert Holley

PLEASE FILL IN THE FOLLOWING AND MAIL TO: DETROIT FIRE DEPARTMENT
 FIRE MARSHAL DIVISION
 PLAN EXAMINATION SECTION
 250 W. LARNED STREET
 DETROIT, MICHIGAN 48226

DATE: November 17, 1978

LOCATION: 14044 Schaefer - Coolidge Terminal PHONE #: 224-1500

BUILDING OWNED BY: City of Detroit - DOT PHONE #: 224-1500

BUILDING OCCUPIED AS: Garage and storage facility for Department's diesel buses.

AUTOMATIC SPRINKLERS

No. of Systems 1 Wet Pipe X Dry Pipe

Floors and/or areas protected: By overhead sprinkler system.

SOURCE OF SUPPLY

Fire Pump: Yes No X Type: Rate Capacity:

Siamese connection: Yes X No Condition of caps, gaskets, valves, hose,
 etc., D.F.D. threads Okay

Sprinkler control valves: Open X Closed Safety-wired

Alarms: Electric X Water Motor Other Tested: Yes X No

Is sprinkler system supervised? Yes How? Enunciating Board Condition? Okay

General system condition: In good condition.

Are there any changes in system since last test or installation report? No

Flow test performed: Yes X No Results: Okay

Riser drain test: Yes X No Results: Okay

STANDPIPE SYSTEM

Floors protected One story only Pressure at topmost outlet, with
 one hose flowing:

Number of risers per floor Size outlets Size hose

Number of roof outlets Tested: Yes No

Source of water supply

PRESSURE TANKS - GRAVITY TANKS

Fire pump: Yes No Type Rated Capacity:

Control valves: Open Closed

Condition of siamese connection: Caps Gaskets Valves Hose

D.F.D. Threads

 Signature and Title

September 7, 1962

James E. Bostick, General Mgr.
Dept. of Street & Railways
11200 Shoemaker
Detroit 13, Michigan

Dear Sir:

Article 12, of the Official Building Code of the City of Detroit, requires that inspections and tests of fire extinguishing equipment such as standpipes, fire pumps, sprinkler systems and interior fire alarm systems in buildings be made by the owner or his authorized representative, and that a record of the tests be filed in the office of the Fire Marshal.

This Division has no recent record of a test of your fire extinguishing equipment, namely:

Sprinkler and Fire Alarm Systems protecting the entire building at 5600 Wabash. Building occupied as Repair Garage.

Sprinkler and Fire Alarm Systems protecting the entire garage building at 14044 Schaefer. Building occupied as Repair Garage.

Sprinkler, Standpipe and Fire Alarm Systems protecting the entire three (3) garage buildings at 11200 Shoemaker. Building occupied as Offices and Garages.

Will you please arrange to test the above specified equipment and submit a statement as to its condition to the Fire Prevention Division, Fire Headquarters, 250 W. Larned St., Detroit 26, Michigan, by OCTOBER 7, 1962. The statement shall bear the stamp of approval of a recognized testing firm, or be signed by one of the officials of the department.

A copy of the regulations pertaining to the testing and maintenance of fire extinguishing equipment is enclosed. If further information is required, please contact this office.

Yours truly,

Glenn E. Thom
Fire Marshal

Enclosure

December 17, 1963

Mr. James E. Bostic, General Manager
Dept. of Street Railways
11200 Shoemaker
Detroit 13, Michigan

Dear Sir:

(Entire garage building)
14041 Schaefer

Sprinkler system

February 25, 1964

Mr. Lucas S. Miel, Gen. Mgr.
Dept. of Street Railways
11200 Shoemaker
Detroit 13, Michigan

Dear Sir:

water flow alarm system.

14044 Schaefer

Sprinkler system and

City of Detroit

JEROME P. CAVANAGH, Mayor

Department of Street Railways

DSR

11200 Shoemaker • P.O. Box 1058 • Detroit 31, Michigan

WAlnut 1-4800

BOARD OF
COMMISSIONERS
PAUL C. ACKERMAN
CLARENCE R. KRAJENKE
CHARLES G. CUMMINGS
SECRETARY

March 24, 1964

Mr. Bernard F. DeCoster
Fire Prevention Division
Detroit Fire Dept.
250 W. Larned Street.
Detroit 26, Michigan

Dear Sir :

In reference to your letter of February 25, 1964,
regarding our property at 14044 Schaffer, and article 12 of
the official building code of the City of Detroit.

Pleased be advised that fire extinguishing equipment
at 14044 Schaffer and at all locations of the D.S.R. including
stand pipe, sprinkler system, valves, hoses and assessories
and the various sizes and types of extinguishers are inspected,
tested, weighed and recharged as required on a regularly
scheduled basis as follows:

1. Sprinkler tank (located at H.P.) drained, cleaned,
inspected and repaired as recommended by a registered
steeple jack every 3 years. Water level in tank checked
daily.
2. Alarm systems tested every 30 days for volumm of water
flow and condition of alarms.
3. Sprinkler system subjected to a Hydrostatic test of
100 PSI every five (5) years (most recent test completed
on all systems with no evidence of leakage March 1964)
4. Portable fire extinguishers and hoses inspected, tested,
weighed and/or recharged yearly or as required.

Trusting this meets with your requirements and approval,

Sincerely,

Rose
Supv. of Plant Maintenance

3/27/64

Acceptable for
all locations.

B.F.D.

12/10/42 *Schaefer*

COLD WEATHER GUIDE TO SPRINKLER MAINTENANCE

Property of City of Philadelphia (Owner or Occupant)
Philadelphia (City) Philadelphia (Street)

1. Do you make frequent thorough inspections of sprinkler equipment during winter months?
2. Have you arranged to notify this Bureau **WELL IN ADVANCE** if sprinklers are to be shut off **EITHER IN PART OR ENTIRELY**, or of **ANY INTERRUPTION OF THE HEATING SYSTEM OR AUTOMATIC SPRINKLER PROTECTION**?

NOTE: Before replying to the remainder of the questions, the Automatic Sprinkler Equipment should be **THOROUGHLY EXAMINED** so that the answers will **POSITIVELY** describe the condition of the system. Failure to observe these precautions can result in serious damage to the sprinkler equipment and extensive water damage to your plant and its contents.

We call your attention to the provision of your fire insurance policy which requires that due diligence shall be used at all times by the insured to maintain sprinkler equipment in complete working order.

GENERAL

3. Are valve pits, post indicator valve housings and hydrant barrels free from water?
4. Do all shut-off and drain valves operate properly? (If not, serious water damage may result from leaks through inability to stop the flow.)
5. Are all alarms in working order?

DRY PIPE SYSTEMS

6. Is all piping designed to drain back to the dry pipe valve? If not, are the trapped portions provided with drain valves at the low points for removing water condensed or otherwise collecting at these points?
7. Have these points been drained recently and are the drain valves tried frequently in cold weather?
8. Has piping settled in any locations? If so, has drainage been corrected wherever this occurred?
9. Are the dry pipe valves properly set, with all leaks eliminated? Are valve locations adequately heated? Is a thermometer provided?
10. Is air pressure being checked daily? (Low temperatures will reduce air pressure.)

WET PIPE SYSTEMS

11. Are there any wet pipe sprinklers in concealed spaces beneath floors or above ceilings in wind etc. If so, have arrangements been made for sufficient heat to reach them to prevent freezing?
12. Are there any portions of piping which contain non-freezing solution? Has solution been tested recently, and brought up to proper strength?
13. Are there any portions of piping which must be regularly shut off in freezing weather? If so, give approximate date when these are shut off.
14. Are all windows, doors, skylights and other openings tight? Has someone been delegated to close doors, windows, ventilators, etc. when cold weather is anticipated?

GRAVITY TANKS

15. Has the tank heating apparatus been tested to determine if it is in good working order, and if last winter you had any trouble keeping tank and riser pipe from freezing, have you found the cause and remedied same?
16. Are gravity tank lights and air supply lines arranged so to protect for accumulation on tank covers or roofs?

PRESSURE TANKS

17. Is tank contents properly heated?
18. Is tank pipe connection against freezing? Are water pipes properly drained?

NOTE: If any trouble is anticipated or if any problem arises in answer to these questions, please contact us at once so that we may advise you what should be done in order to prevent any interruption of the sprinkler protection. This service is rendered without charge. In the event of any emergency, please notify the Bureau immediately and also give us a return call, Bureau without delay. We recommend that an experienced and responsible person be assigned the feature of regular practice in service to quickly be available.

12/10/42 Schaefer

DATA SLIP

Bureau of Safety Engineering

Division of Inflammable Liquids
CITY OF DETROIT

Owner D. S. R.

Location Coolidge & Pa RR

Manager _____

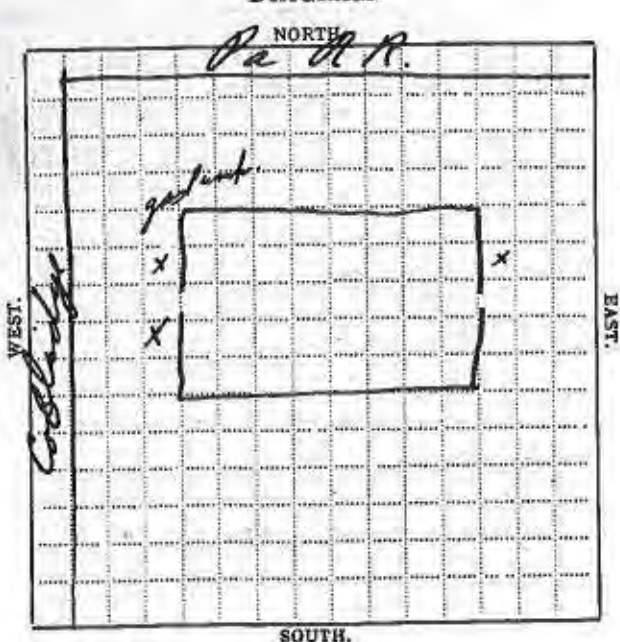
Inspector De Winter

Date of Application _____

Date of Inspection Aug 11, 1928

Established New

DIAGRAM



- (18) Permit Required. Garage
- (15-18) Has application been filed? ✓
- (45) Storage Tanks.....
- (48) Underground Tanks No..... Size.....
Diameter..... Length..... Capacity.....
- (45) Overground Tanks No..... Size.....
Diameter..... Length..... Capacity.....
- (48) Underground Tanks under buildings No. of Tanks.....
Size..... Diameter..... Length.....
Capacity.....
- (50) Material.....
- (60) Thickness Shell.....
- (60) Thickness Heads.....
- (60) Efficiency of Joint..... Daily Consumption
..... Gals.
- (2) Class of Liquid I
- (101) Oil or Grease Traps provided Sample
- (87) Ventilators Yes No..... Area ✓
- (100) } Extinguishers—Steam ✓ Chemical Yes
- (107) } Sand Yes
- (77) Tank Wagons—Serial No..... Capacity.....
Gals. Length..... Diameter.....
- (29) Buildings—Constructions One story brick
Material..... Walls B Floors C Ceiling H
Thickness..... "12" "6" "2"
Methods of Heating S Any Stair or Hoistway ✓
Are they properly protected? ✓
- (4-6) Are containers used? No Approved.....
- (24) Are any Liquids stored within ten feet of any stairway, elevator or exit? ✓
- (25) If Paint, Oil, Retail Store or Jobbers Plant with Class 1, 2 or 3 Liquids, have two exits been provided? ✓
- (26) Open containers used No
- (28) Are special rooms provided for storing inflammables? ✓
- (30) Is Section 29 complied with? Yes

Are the following sections complied with?

Chapter 2. General Requirements:

Sections 30 *Yes*? 31 *✓*? 32 *✓*?
33 *✓*? 34 *✓*? 35 *✓*?
36 *✓*? 37 *✓*? 38 *✓*?
39 *✓*? 40 *✓*? 41 *✓*?
42 *✓*? 43 *✓*? 44 *✓*?

Chapter 3. Storage Tanks, Capacity, Location and Restriction:

Sections 45 *?*? 46 *?*? 47 *?*?
48 *?*? 49 *?*? 50 *?*?
51 *?*? 52 *?*? 53 *?*?
54 *?*?

Chapter 4. Appurtenances:

Sections 55 *?*? 56 *?*? 57 *?*?
58 *?*? 59 *?*? 60 *?*?
61 *?*? 62 *?*? 63 *?*?
64 *?*? 65 *?*? 66 *?*?
67 *?*? 68 *?*? 69 *?*?
70 *?*? 71 *?*?

Chapter 5. Petroleum:

Sections 72 *?*? 73 *?*? 74 *?*?
75 *?*? 76 *?*? 77 *?*?
78 *?*? 79 *?*? 80 *?*?

Chapter 6. Paints, Varnishes and Similar Manufactured Commodities:

Sections 81 *?*? 82 *?*? 83 *?*?
84 *?*?

Chapter 7. Garages:

Sections 85 *Yes*? 86 *Yes*? 87 *Yes*?
88 *Yes*? 89 *Yes*? 90 *✓*?
91 *✓*? 92 *✓*? 93 *Yes*?
94 *✓*? 95 *✓*? 96 *Yes*?
97 *✓*? 98 *Yes*? 99 *Yes*?
100 *Yes*? 101 *Yes*? 102 *Yes*?

Chapter 8. Dry Cleaning:

Sections 103 *?*? 104 *?*? 105 *?*?
106 *?*? 107 *?*? 108 *?*?
109 *?*? 110 *?*? 111 *?*?
112 *?*? 113 *?*? 114 *?*?

State specifically the nature of violations of foregoing sections. Does inspection disclose any hazard by the foregoing?

*Garage in good order
No Permit*

Inspector

Detroit Fire Department
FIRE MARSHAL DIVISION
250 W. Larned St.
Detroit, Michigan 48226
Phone 224-2063

INSPECTION REPORT

3553

Account No. 26-8270-04044-85-013073

Effective Date of Permit 6/01/88

Expiration Date of Permit 5/31/89

Assigned to TTMS/SA

Inspected 7/5 1988

Violation No. 66677

Issued to CITY OF DETROIT-DEPT OF TRANSP
CITY OF DETROIT
01301 WARREN E
DETROIT MI 48207

Final reinspection _____ 19____

Sr. Inspector Arnd

Signed Tom Fresh

Location 14044 SCHAEFER

Census Tract

5372

050-03-00 FIRE INSPECTION/INDUSTRIAL
FLOOR AREA 10,001 - 25,000 SQ FT

080-04-00 REPAIR & STORAGE GARAGE
300028 SQ. FT-REPAIR & STORAGE GAR.

090-01-99 TORCH UNITS
3 ADDITIONAL UNITS

130-06-00 STORAGE OF FLAMMABLE LIQUIDS
LIQUIDS 100,001 - 300,000 GALS

Amount

Total \$

Comments/

935-4492

(TTMS 7/5 A.M.)

Add new owner

Delete old owner

Other change

No change

2500 200,000
25 2500
2500

Hand

OF SB + OFFR 12' UP ml S

(4/10) - III
II

Terminal BLDG.
2 of B

(4/10) - II

2nd - II

1st

10LD up - 1
1000W - 1000

SW - COMBUST. STOVE in 2nd
FROM POWER ROOM

SW - LATCH on E.W.D TO
GARAGE

SW - MOUNTED TUBS on SWATH
GARAGE

SPR. (C-AGOL) (BACK in 5-88) WRTA DUM
50 PSI
(ATL)

220
8
60

DIVISION - V.G. (3-55,000 AQUA SYSTEM)

14 - 10LD CH - FOR CYCLONE CLEANING SYSTEM

(6-88) 102000 - IIII

ACR - IIII

Og - IIII

DIVISION Pumps - IIII

OPS - Pumps - 1 (Pump in 12,000 V.G.)

S/W - ART. Mc CURK - MASTER S.W.

S/W - JAMES Mc PATE - ART. SUPPL.

DETROIT FIRE DEPARTMENT
 Fire Marshal Division
 250 W. Larned Street
 Fire Headquarters Phone: 224-2033

5577
 1404 GARAGE
 CHARGES

AS

Notice of Violations Date 7/5, 1988

To JOHN GOODMAN - SUPERVISOR
1404 SCITABEE, 48227 Bus. 735-4412
 Phone: 735-4412

The following orders are issued for the correction of hazardous conditions found upon inspection of the premises located at

Address: 1404 SCITABEE
 Firm Name: CITY OF DETROIT - D.O.T.

These orders must be complied with **AT ONCE:**

1. REPLACE THE MISSING VALVES AND INDICATORS FOR THE PUMP INDICATOR VALVES THROUGH THE GARAGE COMPLEX IN ORDER TO PREVENT UNAUTHORIZED SHUT-OFF OF THE GARAGE. SPRINKLER SYSTEMS ARE NOT OPERATIONAL.
2. REMOVE ALL COMBUSTIBLE MATERIAL (WOOD, PLASTER, BRICK, ETC.) FROM THE FIREHOLE TIGHTENING DOWN THE WALLS TO PREVENT FIRE SPREAD.

1404 SCITABEE

WARNING: Fire or injury resulting from delay or failure to comply with this notice will be attributed to negligence on the part of the responsible party or parties.

By Order of DONALD L. ROBINSON Fire Marshal.

Insp. [Signature]

76999

Detroit Fire Department
FIRE MARSHAL DIVISION
250 W. Larned St.
Detroit, Michigan 48226
Phone 224-2063

INSPECTION REPORT

[Handwritten Signature]
3295

Account No. 26-8270-0056-85-013073

Effective Date of Permit 6/01/86

Expiration Date of Permit 5/31/87

Assigned to C.A. Cooper

Inspected 3-21 19 86

Violation No. 549-86-7

Issued to CITY OF DETROIT DEPARTMENT OF
DEPARTMENT OF TRANSPORTATION
01301 WARREN E
DETROIT MI 48207

Final reinspection _____ 19 _____

Sr. Inspector Jones

Signed Karen A. Cooper

Location 14044 SCHAEFER

Census Tract 5372

080-04-00 REPAIR & STORAGE GARAGE
300028 SQ. FT-REPAIR & STORAGE GAR.
090-01-99 TORCH UNITS
3 ADDITIONAL UNITS
130-06-00 STORAGE OF FLAMMABLE LIQUIDS
LIQUIDS 100,001 - 300,000 GALS

Amount

*Industrial Inspection
Floor Area 15,000 sq. ft*

~~549-86-7~~

Total \$

Comments:

SM # 54986-7 - 27, 21

Add new owner

Delete old owner

Other change

No change

DETROIT FIRE DEPARTMENT
Fire Marshal Division

250 W. Larned Street
Fire Headquarters Phone: 224-2033

5372
Permit
Repair Card

Notice of Violations Date 3-21, 1986

To Robert Polk (Director)

1301 E. Warren Detroit 48207 Bus. Phone: 833-7670

The following orders are issued for the correction of hazardous conditions found upon inspection of the premises located at

Address 14694 Schaefer

Firm Name City of Detroit Dept of Transportation

These orders must be complied with **AT ONCE**:

(1) The maintenance of the fire suppression system shall not be disconnected, or otherwise rendered inoperable without notifying the Fire Department. And fire protection system interrupted for repairs or other reasons, the cause thereof or losses shall notify the Fire Dept. and prosecute restoration of the protection as per Book 78 Article 12, Sec. 1206 Chapter 19 City Code

14694 Schaefer

WARNING: Fire or injury resulting from delay or failure to comply with this notice will be attributed to negligence on the part of the responsible party or parties.

By Order of DONALD L. ROBINSON Fire Marshal.

54986

Insp. [Signature]

DETROIT FIRE DEPARTMENT
Fire Marshal Division

250 W. Larned Street
Fire Headquarters Phone: 224-2033

5378
Permit
REPAIR
GARAGE

Notice of Violations Date 3-21, 1986

To Robert Pulk Director

1301 E. Warren Detroit 48207 Bus. Phone: 833-7670

The following orders are issued for the correction of hazardous conditions found upon inspection of the premises located at

Address 14044 Schaefer

Firm Name City of Detroit, Dept. of Transportation

These orders must be complied with AT ONCE:

- ① Chain all fuel gas and oxygen cylinders according to N.F.P.A. 51.
- ② Remove the 3 unsecured acetylene cylinders from the boiler room to proper storage location. N.F.P.A. 51

14044 Schaefer

WARNING: Fire or injury resulting from delay or failure to comply with this notice will be attributed to negligence on the part of the responsible party or parties.

By Order of DONALD L. ROBINSON Fire Marshal.

Insp. Thomas J. Cooper

54987

DETROIT FIRE DEPARTMENT C.P.A.
 Fire Marshal Division
 Occupied by CITY OF DET - DEPT. OF TRANSPORTATION
 Occupied as COOLIDGE TERMINAL DISPATCH
 Executive official AQUEelah HAMEED - TERMINAL SUPT.
 Residence address SAME

District No. 5370 Type Inspection FIRE-INSP Hour 0930 M. Date APRIL 21, 1987
 Location 14044 SCHAEFER, DEE MD 48227
 Stories 24NB Construction MASONRY & STEEL FRAME
 Bldg. owned by CITY OF DET. - DEPT. OF TRANSPORTATION
 Address 14044 SCHAEFER, DEE MD 48227 #935-4492

OCCUPANCY

Housekeeping (If poor, give details) OK

Is elevator pit clean? —
 Kinds and amounts of inflammable liquids handled? NONE

How and where stored? —

Permit? —
 Any special hazards (material detrimental to firemen)? Give details NONE

Is smoking permitted? YES When and where? THROUGH-OUT

Location of welding and cutting operations NONE

Any acetylene apparatus? N/A Permit? —

Ventilating system? NONE Air conditioning? YES

Condition of plenum chambers? NONE

BUILDING

Has bldg. fire walls? NONE Are fire wall openings protected? —

Fire wall doors are: automatic — self-closing — manual —
 Are all fire wall fire doors operative? — Are all other fire doors operative? NONE

Are elevator shafts enclosed or open? NONE Do all doors and gates operate properly? —

Are all other floor openings, including stairways, protected? NO, PARALLEL 7th, 2ND FLOOR ONLY
 Are all stairwell fire doors self-closing? YES Were they closed at time of inspection? YES

Number of exits each floor? 2ND FLOOR - 2
1ST FLOOR - 2

Are exits marked? NO Are exits properly maintained? YES

Are exits adequate? YES If not, explain —

Revolving Doors? NONE Type — Operative? —

Do floors appear overloaded? NO What floors? —

What is means of access to roof? NONE

Was roof opening unlocked? —

How is building heated? GAS FIRED STEAM BOILER

Condition of heating apparatus, including smoke pipes, heat ducts, etc. (if defective, describe) OK

Condition of electrical wiring? (If defective, explain) OK

General condition of building (structurally)? OK

FIRE PROTECTION

Is there a sprinkler system? NO Wet — Dry —
Sources of supply and capacity of each? —

Were control valves open? — Were control valves sealed? —
Are control valves readily accessible? —

Is sprinkler distribution obstructed at any point? —

Condition of outside Fire Dept. connection? —

Has bldg. a standpipe system? — Wet — Dry —
Source of supply and capacity? —
Size and type hose on standpipe? — Condition of hose? —
Can Fire Dept. use standpipe outlets? —

Number, size, type and location of fire extinguishers? 2ND FLOOR - 3-15LB. CO2
1ST FLOOR - 3-15LB. CO2

Last service date? 10/86 Condition of extinguishers? OK
Amount, size and type of hose other than on standpipe? NONE

Condition of hose? —
Outline procedure for notifying Detroit Fire Dept. in case of fire: TELEPHONE - 911

Conditions referred to other Departments? NONE

Regarding violations found, interviewed ARQUEATH HANDED Title TERMINAL SUPT.

Notice No. NONE issued as follows: —

Time required to make inspection: 240 MIN.

Inspector: Robert S. White

Fire Inspector

**DETROIT FIRE DEPARTMENT - FIRE MARSHAL DIVISION
GARAGE AND SERVICE STATION INSPECTION**

CDP
Hour 0930 M
Date APRIL 21 1987

District No. 5370
Location 14044 SCHAEFER, DET. MI. 48227
Proprietor(s) CITY OF DET. - DEPT. OF TRANSPORTATION
Home address 14044 SCHAEFER, DET. MI. 48227 #935-4492

Business name CITY OF DET. - DEPT. OF TRANSPORTATION
Owner of property SAME AS ABOVE
Address of owner SAME

GARAGE

Classification: Repair Storage Service

Building
Area per floor 300,028 Total area 300,028
No. stories 1 Construction MASONRY & STEEL FRAME
Firewall doors (SN) Stairwell doors NONE
Partition walls NONE Ceiling MASONRY
Exits 10 Pits YES
Mixed occupancy NONE Separation ---
Heating GAS FIRED STEAM BOILER
Type of heat GAS FIRED F/A Location of heater ROOF TOP
Separation OK (OUTSIDE ENTRANCE) Sucts OK

Open-Flame Devices
Describe NONE

Fuel Gas Torches/Units
Number of torches 3 Permit YES Condition OK
Gas Storage YES Amount 1040 CU. FT.
Permit (SN) Condition ---

Electrical
Condition of wiring OK Fuses OK

Spray painting
Booth or room NONE Electrical --- Ventilation ---
Sprinkler system --- Paint storage ---
Condition ---

Housekeeping
General OK Metal receptacles OK

Extinguishers
Number 100 Size 15LB Type CO2 Date 10/86

SERVICE STATION

Pumps (power-operated) (Pressurized System)
No. in use 6 No. out of use 1
No. of Class I 1 Class II 5 Class III ---
Location OK Segregated OK
Hose OK Nozzles OK
Wiring OK Piping OK
Pressurized system N/A Fire impact valves ---

Pumps (hand-operated)
No. in use 0 Type of liquid ---
Tanks
No. in use 6 Capacity each 10,000 U.G. U.L. GASOLINE TANK
No. out of use 0 Capacity each ---

Fill pipes
Sizes: #1 3" #2 3" #3 3" #4 3"
*SEE BULK PLANT INSP. REPORT
Location OK Identification OK
Protection OK Tight connection OK

Vents
Sizes: #1 1 1/2" #2 --- #3 --- #4 ---
*SEE BULK PLANT INSP. REPORT.
Manifold NONE Size header ---
Type: Automatic --- Flame arrester YES
Location --- Discharge OK

Extinguishers
Number 6 Size 5LB. Type CO2 Date 10/86
Number --- Size --- Type --- Date ---

Type of Station
Retail NO Pump operators licenses ---
Private YES Storage permit? YES

Notice No. 60 378 issued to William Harrison - Auto Repair
SUB - FOREMAN

*NOTE: PUMP HOUSE (BN) ON PUMP
THAT OPERATES DIESEL FUEL - (LEAKING)

* 1 - 144,000 4.6, DIESEL FUEL TANK.

REMARKS

Condition referred to other depts. NONE

Time required to make inspection 280 MEN.
Herbert H. White Fire Inspector

DETROIT FIRE DEPARTMENT CDA Hour 0930 M. Date APRIL 21 1987
Fire Marshal Division
 Occupied by CITY OF DET. - DEPT. OF TRANSPORTATION
 Occupied as BOZ HOUSE
 Executive official A - SAME
 Residence address A - SAME

DETROIT FIRE DEPARTMENT Type Inspection FIRE-INSP.
Fire Marshal Division
 Location 14044 SCHAEFER, DEB MIL 48227
 Stories 10NB Construction MASONRY & STEEL FRAME
 Bldg. owned by CITY OF DET. DEPT. OF TRANSPORTATION
 Address 14044 SCHAEFER, DEB MIL 48227 #935-4492

BUILDING
 Has bldg. fire walls? NONE Are fire wall openings protected? —
 Fire wall doors are: automatic — self-closing — manual —
 Are all fire wall fire doors operative? — Are all other fire doors operative? NONE
 Are elevator shafts enclosed or open? NONE Do all doors and gates operate properly? —
 Are all other floor openings, including stairways, protected? NONE
 Are all stairwell fire doors self-closing? N/A Were they closed at time of inspection? —
 Number of exits each floor? 1ST FLOOR - 2
 Are exits marked? NO Are exits properly maintained? YES
 Are exits adequate? YES If not, explain —
 Revolving Doors? NONE Type — Operative? —
 Do floors appear overloaded? NO What floors? —
 What is means of access to roof? NONE
 Was roof opening unlocked? —
 How is building heated? GAS FIRED STEAM HEATER & F/A FURNACE
 Condition of heating apparatus, including smoke pipes, heat ducts, etc. (if defective, describe) OK
 Condition of electrical wiring? (if defective, explain) OK
 General condition of building (structurally)? OK

OCCUPANCY
 Housekeeping (If poor, give details) OK
 Is elevator pit clean? —
 Kinds and amounts of inflammable liquids handled? NONE
 How and where stored? —
 Permit? —
 Any special hazards (material detrimental to firemen)? Give details NONE
 Is smoking permitted? YES When and where? THROUGH-OUT
 Location of welding and cutting operations NONE
 Any acetylene apparatus? N/A Permit? —
 Ventilating system? NONE Air conditioning? NONE
 Condition of plenum chambers? NONE

FIRE PROTECTION

Is there a
sprinkler system? NO Wet _____ Dry _____

Wet _____ Dry _____

Sources of supply and
capacity of each? _____

Were control
valves open? _____

Were control
valves sealed? _____

Are control valves
readily accessible? _____

Is sprinkler distribution
obstructed at any point? _____

Condition of outside
Fire Dept. connection? _____

Has bldg. a
standpipe system? _____

Source of supply
and capacity? _____

Size and type hose
on standpipe? _____

Can Fire Dept. use
standpipe outlets? _____

Number, size, type and
location of fire extinguishers? _____

Wet _____

Dry _____

Condition
of hose? _____

2 - 15 LB. CO2

Last service
date? 10/86

Condition of
extinguishers? OK

Amount, size and type of hose
other than on standpipe? _____

NONE

Condition of hose? _____

Outline procedure for notifying
Detroit Fire Dept. in case of fire: _____

TELEPHONE - 911

Conditions referred to other Departments? _____

NONE

Regarding violations ADVICE WAS GIVEN Title TERMINAL SUPT.

Notice No. NONE issued as follows: _____

Time required to make inspection: _____

240 Mins
Richard K. White

Fire Inspector

REPORT

District No. 5370 Date APRIL 21 19 87

Location 4044 SCHAEFER, DET. MI. 48227 Name of Business COOLIDGE TERMINAL

Type of Permit W.B.D. Executive ERNEST RYAN SR.

Inspector H. WHITE Home Address 90 4044 SCHAEFER, DET. MI. 48227

TANKS #1

Breather Vents OK 3" (OPEN)
Excess Pressure Vents OK 10" (AUTO)
Manholes, etc. OK 30" BOLTED
Ground Wires OK - COPPER WIRE
Foundations OK - CONCRETE
External Valves OK
Internal Check Valves OK
Extinguisher System OK
"Flammable" Labels OK

DIKE

Condition of Dike OK
Area Inside Dike OK

PIPING

Protection OK
Leaks OK

TANK TRUCK STATION

Distance from Tanks, etc. OK
Electrical Fixtures OK
Identification of Lines OK
Grounding OK
Extinguisher OK
Posted "No Smoking"? OK

TANK CAR STATION

~~Q'head Lines for Class I~~
~~Dome Cover Protection~~
~~Unloading Method: Gravity Pump~~
~~Pump Location~~
~~Pump Motor (Explosion proof)~~
~~Condition of Pump~~
~~Grounding: Cars and Rails~~
~~Common Siding: Derail.~~
~~Warning Sign~~
~~Distance from Tanks, etc.~~
~~Extinguisher~~
~~Posted "No Smoking"?~~

PUMP HOUSE

Distance to Tanks OK
Distance to Buildings OK
Electrical Fixtures OK
Ventilation OK
Separate Pumps: Class I & II OK
Class III OK
Leaks SN # 60398
Extinguisher 1-15LB. CO2
Posted "No Smoking"? YES/OK

District No. 5370

Date APRIL 21 19 87

Location 14044 SCHAEFER, DEEMIL. 48227

Name of Business COOLIDGE TERMINAL

Type of Permit W.B.D.

Executive ERNEST RYAN SR.

Inspector H. WHITE

Home Address 90 14044 SCHAEFER

TANKS #2

Breather Vents OK 3" (OPEN)
Excess Pressure Vents OK 10" (AUTO)
Manholes, etc. OK 30" BOLTED
Ground Wires OK - COPPER WIRE
Foundations OK - CONCRETE
External Valves OK
Internal Check Valves OK
Extinguisher System OK
"Flammable" Labels OK

DIKE

Condition of Dike OK
Area Inside Dike OK

PIPING

Protection OK
Leaks OK

TANK TRUCK STATION

Distance from Tanks, etc. ~~_____~~
Electrical Fixtures ~~_____~~
Identification of Lines ~~_____~~
Grounding ~~_____~~
Extinguisher ~~_____~~
Posted "No Smoking"? ~~_____~~

TANK CAR STATION

~~0' head Lines for Class I _____
Dome Cover Protection _____
Unloading Method: Gravity _____
Pump _____
Pump Location _____
Pump Motor (Explosion proof) _____
Condition of Pump _____
Grounding: Cars and Rails _____
Common Siding: Derail _____
Warning Sign _____
Distance from Tanks, etc. _____
Extinguisher _____
Posted "No Smoking"? _____~~

PUMP HOUSE

Distance to Tanks OK
Distance to Buildings OK
Electrical Fixtures OK
Ventilation OK
Separate Pumps: Class I & II OK
Class III _____

Leaks SN # 60398

Extinguisher 1-15 LB CO2
Posted "No Smoking"? YES / OK

DETROIT FIRE DEPARTMENT - FIRE MARSHAL DIVISION CDD
 BULK PLANT INSPECTION
 District No. 5370 Date APRIL 21 19 87
 Location 14044 SCHAEFER, DES. NO. 48227
 Name of Business COOLIDGE TERMINAL
 Type of Permit M.B.P. Executive ERNEST RYAN SR.
 Inspector H. WHITE Home Address 90 14044 SCHAEFER

TANKS # 3
 Breather Vents OK 3" (OPEN)
 Excess Pressure Vents OK 10" (AUTO)
 Manholes, etc. OK 36" BOLTED
 Ground Wires OK - COPPER WIRE
 Foundations OK - CONCRETE
 External Valves OK
 Internal Check Valves OK
 Extinguisher System OK
 "Flammable" Labels OK
DIKE
 Condition of Dike OK
 Area Inside Dike OK

TANK CAR (STATION)
 O'head Lines for Class I _____
 Dome Cover Protection _____
 Unloading Method: Gravity _____
 Pump _____
 Pump Location _____
 Pump Motor (Explosion proof) _____
 Condition of Pump _____
 Grounding: Cars and Rails _____
 Common Siding: Derrail _____
 Warning Sign _____
 Distance from Tanks, etc. _____
 Extinguisher _____
 Posted "No Smoking"? _____

PUMP HOUSE
 Distance to Tanks OK
 Distance to Buildings OK
 Electrical Fixtures OK
 Ventilation OK
 Separate Pumps: Class I & II OK
 Class III _____
 Leaks SN # 60398
 Extinguisher 1-15LB CO2
 Posted "No Smoking"? YES/OK

TANK TRUCK STATION
 Distance from Tanks, etc. _____
 Electrical Fixtures _____
 Identification of Lines _____
 Grounding _____
 Extinguisher _____
 Posted "No Smoking"? _____

Detroit Fire Department - Fire Marshal Division C.D.S.
BULK PLANT INSPECTION Date APRIL 21, 19 87

District No. 5370 Location 14044 SCHAEFER, DES. MT. 48227
Type of Permit W. B.D. Name of Business COOLIDGE TERMINAL
Inspector H. WHITE Executive ERNEST RYAN SR
Home Address 90 14044 SCHAEFER

TANK CAR STATION

~~O'head Lines for Class I
Dome Cover Protection
Unloading Method: Gravity Pump
Pump Location
Pump Motor (Explosion proof)
Condition of Pump
Grounding: Cars and Rails
Common Siding: Derrail
Warning Sign
Distance from Tanks, etc.
Extinguisher
Posted "No Smoking"?~~

PUMP HOUSE

Distance to Tanks OK
Distance to Buildings OK
Electrical Fixtures OK
Ventilation OK
Separate Pumps: Class I & II OK
Class III —
Leaks SN 60398
Extinguisher 1-15LB CO2
Posted "No Smoking"? YES/OK

TANKS #4

Breather Vents OK 3" (OPEN)
Excess Pressure Vents OK 10" (AUTO)
Manholes, etc. OK 30" - BOLTED
Ground Wires OK - COPPER WIRE
Foundations OK - CONCRETE
External Valves OK
Internal Check Valves OK
Extinguisher System OK
"Flammable" Labels OK

DIKE

Condition of Dike OK
Area Inside Dike OK
Protection OK
Leaks OK

TANK TRUCK STATION

~~Distance from Tanks, etc.
Electrical Fixtures
Identification of Lines
Grounding
Extinguisher
Posted "No Smoking"?~~

COMPLAINT FIRE INVEST.
REQUEST ZONING
SPECIAL SPRINKLER/
STANDPIPE

5372

DETROIT FIRE DEPT.

FIRE MARSHAL DIVISION

Location 14044 Schaefer

Information NEW CONSTRUCTION
Erect Equipment Shelter

Made by RAMA RAD & ALFRED INC. Address 18447 W. 8m. Leard.

Received by F.M.D. PLANS EXAM SECT. Date 10/2/01 (Gildon)

Phone _____ Mail _____ Person Time _____ M.

Assigned to 606 Z.T. D. Saulsby Date 1-16-02 Time 6800

Radio _____ Telephone _____ Person

Form C of D-58-CO (Rev. 5-99)

INVESTIGATIVE REPORT

Business Name DEPT. OF TRANSPORTATION Type Occupancy BUS TERMINAL

Stories NOB Construction PLASTIC COMPOSITE Person Contacted & Title MR. Gaisby - SEL.

Owner CITY OF DET. Address 14044 Schaefer

Occupant _____ Address _____

Details of Investigation INSPECTION REVEALED THAT ELECTRONICS EQUIPMENT
SHelter CONSTRUCTION WAS INCOMPLETE, STRUCTURE IS
ERECTED, BUT NECESSARY FIRE PROTECTION EQUIPMENT IS
NOT YET INTERFACED WITH LOCAL FIRE ALARM SYSTEM.
Other WIRING AND COMPONENT YET TO BE COMPLETED.
SUGGEST RE-INSPECTION 14 DAYS FOR FINAL.
(NOTE: SMOKE/HEAT DETECTION NOT COMPLETE)
BACK-UP POWER FOR UNIT SUPPLIED BY DIESEL POWERED
GENERATOR 400gal. TANK CAPACITY
(BILLING HELD FOR COMPLETION)

Date of Investigation 1-16-02 Time 1520

Signed D. Saulsby
Inspector

273-804
PAJ

Fire Marshal Division

New Permit Billing Data

Location 14044 SCHAEFER DET, MI 48227

Firm Name DEPT OF TRANSPORTATION

Proprietor(s) ROBERT ANDERSON

Mailing Address 14044 SCHAEFER DET, MI 48227

Date ^{TRAINING} ~~Inspected~~ 4/9/03 By LT MURRAY

Indicate kind and quantities of inflammable liquids and/or equipment for which no permit could be shown; if garage or greasing station, indicate area; if gasoline station, number of pumps in use, etc.

FIRE SAFETY TRAINING
1 HR TO ⁹⁹ AN HOUR

14044 SCHAEFER

Type Permits Required FIRE SAFETY TRAINING

Violation Notices No. _____ are pending against these premises.

Withhold Following Permits _____

Until Notices No. _____ have been complied with.

Notices Complied _____ (Date) OK'd by _____

FOR OFFICE USE ONLY:

Invoice for _____ Permit(s)

Records Checked for Current Permit? _____

Invoiced _____ By _____ Card OK _____

720 Detroit Fire Department
FIRE MARSHAL DIVISION

250 W. Larned St.
Detroit, Michigan 48226
Phone (313) 596-2963

INSPECTION REPORT

Account No.

2009-405

Assigned to David Bantom, Captain

1/16

2009

Issued To :

Demaria

3031 W. Grand Blvd. Ste. 624

Det. MI. 48202

Sr. Inspector David Bantom, Captain

Signed

D. Bantom

Location

14044 Schaefer

Census Tract 4000

PLAN REVIEW

024-1100

Two hours 232.00

FD 4911

One time billing

CPJ

Violation No. _____

Item No. _____

870-2800

Bus Wash & fueling renovation

Add new owner

Delete old owner

Other change

No change

DETROIT FIRE DEPARTMENT
 Fire Marshal Division
 250 W. Larned Street
 Fire Headquarters Phone: 224-2033

53702
 NUMBER ONE
 F.L.S.
 GARAGE

Notice of Violations Date: APRIL 21, 1987

To: CITY OF DETROIT - DEPT. OF TRANSPORTATION
14044 SCHMIDT, DETROIT 48227 Bus: 935-4492
 Phone: 935-4492

The following orders are issued for the correction of hazardous conditions found upon inspection of the premises located at
 Address: 14044 SCHMIDT DETROIT 48227

Firm Name: CORVINE TERMINAL
 TAPR Goodman - 500212

These orders must be complied with AT ONCE:

- DISCONTINUE USE OF THE OK
 DEFENSIVE AND LEAKING SUPPLY
 LINE (DIESEL FUEL) LOCATED IN
 PUMP HOUSE, UNTIL REPAIRS HAVE
 BEEN DONE AND INSPECTED BY THE
 DISTRICT INSPECTOR WITH NITPA #30
 CHARTERED 14044 SCHMIDT
 MAKE NECESSARY REPAIRS TO ALL
 FUEL PIPING THROUGH-OUT BUILDING AS
 PER NITPA #80, LOCAL ORDINANCES: (BATTERY
 ROOM/FUSIBLE LINK ARRANGEMENT) (SERVITUDE
 CHANGE AREA/HANGES ON FIRE DOOR) (ANTI-FREEZE
 STORAGE ROOM/FUSIBLE LINK ARRANGEMENT)

WARNING: Fire or injury ENFORCEMENT may or failure
 to comply with this notice will be attributed to negligence
 on the part of the responsible party or parties.

By Order of DONALD R. ROBERTSON
 Fire Marshal

Insp. Robert H. White

POSTED

REINSPECTION RECORD

DATE	INSPECTOR	PERSON CONTACTED AND TITLE
5/13/87	Albon	Mr. [unclear]
Condition:	NOT COMPLETED - ITEM #1	

D.O. - Item #2

7/5/88	TRASKA	HT Mc GURK - SUPERVISOR
Condition:	#1 - completed. #2 - N/A	

8-15-88	SALSBY	ALMEZQUE Coleman
Condition:	Completed	

Condition:	OK TO FILE	
------------	-------------------	--

Condition:		EXT.
------------	--	------

Condition:		EXT.
------------	--	------

Detroit Fire Department
FIRE MARSHAL DIVISION
250 W. Larned St.
Detroit, Michigan 48226
Phone (313) 596-2963

INSPECTION REPORT

Account No.

2009-408

Assigned to Otis Holt, Captain

Inspected January 14, 2009

Issued to:

Caasti Contracting SVCS, Inc.
243 W. Congress, Ste. 1040
Detroit, MI. 48226

Sr. Inspector: Otis Holt, Captain

Signed

OTIS HOLT

Location: 14044 Schaefer

Census Tract

PLAN REVIEW

24-1100

Job No. 4892

313 963 9413

232.00

Violation No. _____ Item No. _____

Comments:

One Time Billing

Renovation plan review

Add new owner

Delete old owner

Other change

No change

DETROIT FIRE DEPT.

COMPLAINT
REQUEST
SPECIAL

FIRE INVEST.
ZONING
SPRINKLER/
STANDPIPE

5372

#497 FIRE MARSHAL DIVISION

Location 14044 SCOTT RD - D.O.T

Information DIESEL FUEL LEAK FOLLOW-UP

Made by CAPT [Signature] Address _____

Received by [Signature] Date 12/2/84

Phone _____ Mail _____ Person _____ Time 0805 M.

Assigned to [Signature] Date 12/2/84 Time 0805

Radio _____ Telephone _____ Person _____

Form C of D-58-CO (Rev. 4-69)

Business Name D.O.T. Type Occupancy GARAGE

Stories 1 1/2 Construction MASONRY & STEEL Person Contacted & Title MR. STEWSON

Owner CITY OF DETROIT Address 2 WOODWARD

Occupant SAME Address SAME

833-3000

Details of Investigation INVESTIGATION REVEALED STANDING DIESEL REMOVED FROM PUMP HOUSE. RESIDUE REMAINS AND NEEDS TO BE CLEANED. ONE-HALF OF THE AQUA SYSTEM VAULT HAD STANDING DIESEL REMOVED. THE OTHER HALF IS STILL FULL OF DIESEL. THE DIESEL FROM OFFICE BLOC. SUMP HAS BEEN REMOVED BUT RESIDUE REMAINS. THE MAIN PUMP FOR THE PUMP HOUSE HAS BEEN DISCONNECTED AND THE AUXILIARY IS IN USE, SAME HAS A SMALL LEAK. CONTAINMENT PIT AROUND SEASONIVE FILL HAS BEEN CLEANED. SUGGEST R.I. BY 602 TO MONITOR LEAKING AUXILIARY PUMP.

NOTE: AS PER MR. REMOAT, PLUMBER FOR CITY, APPROXIMATELY 800 GALLONS OF DIESEL FUEL HAVE BEEN REMOVED.

Date of Investigation 12/2/84 Time 1110

Signed [Signature]
Inspector

DETROIT FIRE DEPT.

COMPLAINT
REQUEST
SPECIAL

FIRE INVEST.
ZONING
SPRINKLER/
STANDPIPE

30

5372

FIRE MARSHAL DIVISION

Location 14044 Schaefer

Information Gasoline Leak at the
dump house. Approx 1 Foot of
Gasoline located in the Sump pump.
Investigate and issue any necessary orders.
Contact James Johnston

Made by Anon Address _____

Received by H. Mitchell Date 1-6-94 1994

Phone _____ Mail _____ Person _____ Time _____ M.

Assigned to Leode Mitchell Date 1-6-94 Time 0900

Radio _____ Telephone _____ Person _____

Form C of D-58-CO (Rev. 4-69)

Business Name D.O.T. Cooledge Terminal Type Occupancy Bus Terminal
Stories 2 1/2 Construction Masonry & Steel Person Contacted & Title William Johnson (ASST Supt.)
Owner C/O Al Martin p# 833-7670 Address 1301 W. WARREN Det 482
Occupant Michael Northcross p# 935-4478 Address 14044 Schaefer Det. 48227

Details of Investigation Revealed a spill of gasoline located at the
1 gal gasoline tank fill. This happen as a result of overfilling
SN# 101707 to prevent future overfilling gasoline tank. Also
a departure packing on pump for Diesel fuel approx 12" of
Diesel fuel. This written requested a level I HAZ MAT and ENG 30 (URGENT MINGUS)
to Stand By until Clean up was completed by D.O.T. Clean-up crew -
There are 4-25,000 A.G. tanks on property and all Diesel Fueling
operations until repairs were made and R.T. by a member of this Division.
No Cause for further action ok to file.

25,000 x 4

Date of Investigation 1-6-94 Time 0945-1245 Signed Cary Mitchell

Col D-58-CO (3-79)

Inspector

DETROIT FIRE DEPARTMENT
Fire Marshal Division

250 W. Larned Street

Fire Headquarters

Phone: ~~313-2033~~
396-2993

5372
Complaint
DIESEL
FUEL SPILL

Notice of Violations

Date 1-6- 19 95 (Supt)

To: D.O.T. Coolidge Terminal / Michael Northcote
14044 SCHAEPER
DET. MI. 48227 Bus. 935-4478
Phone:

The following orders are issued for the correction of hazardous conditions found upon inspection of the premises located at

Address 14044 Schaefer

Firm Name D.O.T. Coolidge Terminal

These orders must be complied with AT ONCE:

1) Discontinue all Diesel Fueling operations, until such time as the defective pump to the Diesel Tanks have been repaired and the Diesel Fuel spilled in the Bottom of pump house has been pumped out.

2) Discontinue allowing the 1-12,000 gal Crude oil tank to be overfilled at all times tank is being refilled.

As per NFPA 30 and Ord 593-11 Chapter 19 of the Det. City Code.

14044 Schaefer

WARNING: Fire or injury resulting from delay or failure to comply with this notice will be attributed to negligence on the part of the responsible party or parties.

By Order of DONALD L. ROBINSON Fire Marshal.

Insp. Cary Mitchell

101707

DETROIT FIRE DEPT.

COMPLAINT
REQUEST
SPECIAL

FIRE INVEST.
ZONING
SPRINKLER/
STANDPIPE

5372

FIRE MARSHAL DIVISION

Location 14044 Schaefer Rd

Information Flammable liquid spill inside of pump house.

Made by St. Myles Address _____

Received by Capt. Leroy Date 12-1-94 19__

Phone _____ Mail _____ Person _____ Time _____ M.

Assigned to Car 602 Baker Date 12-1-94 Time 1700

Radio _____ Telephone _____ Person

Form C of D-58-CO (Rev. 4-69)

Business Name Coolidge Yard D.O.T. Type Occupancy Garage
Stories 4 Construction masonry/steel Person Contacted & Title Mr. James Johnston
Owner City of Detroit Address One City County
Occupant Department of transportation Address 1301 Orleans

Details of Investigation Upon arrival at the site of diesel spill at the pump house, contact was made with James Johnston - superintendent, phone no #935-4551. Check the pump house for diesel spill and amount of product that leak from pump into the holding tank. Waste haulers had pump out approximately 500-600 gallons of product. The secondary pump was place into operation and the primary pump was placed out of service. Violation had been issued by Lt. Bloom earlier in the day. This writer let the secondary pump place into operation

Date of Investigation _____ Time _____ Signed _____

Business Name _____ Type Occupancy _____
Stories _____ Construction _____ Person Contacted & Title _____
Owner _____ Address _____
Occupant _____ Address _____

Details of Investigation because the tanks had been pump out.
The gasoline pump remained out of service until
final clean up could be provided. Reinspection
is necessary by day shift crew.

Date of Investigation Dec 2, 1994 Time 0030 - 0130 Signed Rayo Baker
Inspector

DETROIT FIRE DEPT.

COMPLAINT
REQUEST
SPECIAL

FIRE INVEST.
ZONING
SPRINKLER/
STANDPIPE

5377

DB. 998
FIRE MARSHAL DIVISION

Location 14044 SCAMPER - D.O.T. TERMINAL

Information DIESEL FUEL IN SUMP OF OFFICE BLDG.

Made by INST MYLES Address OFFICE

Received by CAST. BERRY Date 12/1/94

Phone Person Time 1615 M.

Assigned to COO/Blom Date 12/1/94 Time 1630

Radio Telephone Person

Farm C of D-58-CO (Rev. 4-69)

Business Name D.O.T. Type Occupancy GARAGE

Stories 14ND Construction MASONRY & STEEL Person Contacted & Title MR. BENNET

Owner CITY OF DETROIT Address A WOODWARD MR. STANSON

Occupant SAME Address 833-3000

Details of Investigation INVESTIGATION REVEALED A SUMP IN OFFICE BUILDING THAT CONTAINS DIESEL FUEL. FURTHER INVESTIGATION REVEALED DIESEL PUMP HOUSE HAD A PUMP THAT WAS LEAKING SEVERELY. THE PUMP HOUSE HAS AT LEAST 2 FEET OF DIESEL FUEL IN THE FLOOR PAULT. THE LEAKING DIESEL ALSO EXTENDED TO OUT OF USE AQUA SYSTEM AND FILLED THE "DOG HOUSE" PORTION. FURTHER INVESTIGATION REVEALED A SPILL OF GASOLINE IN THE CONTAINMENT AREA AROUND THE GASOLINE FILL. APPROXIMATELY 20 TO 30 GALLONS OF GASOLINE WAS IN THE CONTAINMENT AREA. COO ORDERED THE DIESEL PUMP SHUT DOWN AND ISSUED VIOLATION # 100 250 TO DISCONTINUE DIESEL PUMPING OPERATION UNTIL LEAKING PUMP IS REPAIRED ALSO TO REMOVE ALL SPILLES DIESEL & GASOLINE FROM CONTAIN-

Date of Investigation 12/1/94 Time 1630

Signed D. Blom
Inspector

DETROIT FIRE DEPT.

COMPLAINT
REQUEST
SPECIAL

FIRE INVEST.
ZONING
SPRINKLER/
STANDPIPE

5372

FIRE MARSHAL DIVISION

Location 14044 SCHAEFER

Information DIESEL SPILL IN SUMP OF OFFICE BLDG.

Made by INSP. Myles Address OFFICE

Received by CAST. Berry Date 12/11/94

Phone _____ Mail _____ Person _____ Time 1615 M.

Assigned to 606/Blouy Date 12/11/94 Time 1630

Radio _____ Telephone _____ Person _____

Form C of D-58-CO (Rev. 4-69)

Business Name D.O.T. Type Occupancy GARAGE

Stories 4 Construction MASONRY + STEEL Person Contacted & Title MR. REHART

Owner CITY OF DETROIT Address 2 WOODWARD STANSON

Occupant JANE Address SAME
833-3000

Details of Investigation -MENT AREA, SUMP AREA OF OFFICE BUILDING, LOWER
AREA OF PUMP HOUSE AND AQUA SYSTEM "DOG HOUSE"
THE PUMP WAS SHUT DOWN AND CLEAN-UP OPERATIONS BEGAN.
606 CONTACTED OFFICE TO HAVE 602 (DAKER) RESPOND TO
SCENE TO CONTINUE INVESTIGATION AS IT WAS END OF 606'S
SHIFT. FOR FURTHER INFORMATION, SEE CAST. DAKER'S WRITE-UP
101.

Date of Investigation 12/11/94 Time 1630

Signed [Signature]
Inspector

C of D-58-CO (3-79)

DETROIT FIRE DEPARTMENT
Fire Marshal Division

250 W. Larned Street

Fire Headquarters

Phone: 224-2093

5372
SPILL
GASOLINE

Notice of Violations

Date 12/11/1994

To D.O.T. - TRAY PATRONS - PLANT

1301 E WARDEN

Bus. MAIL SUITE

Phone: 955-3400

The following orders are issued for the correction of hazardous conditions found upon inspection of the premises located at

Address 14044 SCOTT

Firm Name D.O.T.

These orders must be complied with **AT ONCE**:

- ① DISCONTINUE THE USE OF THE DIESEL PUMP HOUSE OPERATION UNTIL SUCH TIME AS REPAIRS HAVE BEEN MADE TO LEAKING DIESEL PUMP
- ② REMOVE AND PROPERLY DISPOSE OF ALL DIESEL OIL IN PUMP HOUSE AND OLD REPAIR SYSTEM
- ③ REMOVE ALL SPILLED GASOLINE FROM DT WHERE GAS TANK FILL IS LOCATED
- ④ REMOVE ALL SPILLED DIESEL FROM SWAMP POND LOCATED IN BASEMENT OF OFFICE BUILDING

WARNING: Fire or injury resulting from delay or failure to comply with this notice will be attributed to negligence on the part of the responsible party or parties.

By Order of ROBERT P. MICHALIK Fire Marshal

Insp. [Signature]

1002506
REMBERT
PLUMBER

DETROIT FIRE DEPT.

COMPLAINT
REQUEST
SPECIAL

FIRE INVEST.
ZONING
SPRINKLER/
STANDPIPE

4980 D.V.

5371

FIRE MARSHAL DIVISION

Location 14044 SCHAEFER

Information D.O.T. COOLIDGE TERMINAL

Made by C.D./ENG. # 49 Address _____

Received by 602/PRITCHETT Date 3-25 1995

Phone Mail _____ Person _____ Time 10:30 AM.

Assigned to 602/PRITCHETT Date 3-25-95 Time 10:30

Radio _____ Telephone Person _____

Form C of D-58-CO (Rev. 4-69)

Business Name D.O.T. COOLIDGE TERMINAL Type Occupancy R.B.D./BUS TERMINAL

Stories 1 Construction MASONRY Person Contacted & Title CHARLES STINSON
MAINT. FOREMAN

Owner CITY OF DETROIT Address CITY COUNTY BLDG.

Occupant _____ Address _____

Details of Investigation INVESTIGATION REVEALED A BROKEN GAGE ON THE BLACKHEAD PUMP (BACKUP PUMP) WHICH CAUSED A LEAK IN THE DIESEL SUPPLY LINE. THE PUMP IS LOCATED IN THE N.W. CORNER OF THE PUMP HOUSE. THE LEAK ACCUMULATED TO APPROX. 50 GALLON IN THE PUMP HOUSE PIT. THE LEAK WAS FIXED BY D.O.T. MAINTENANCE, ALSO THE PUMP HOUSE PIT WAS VACUUMED OF ALL PRODUCT. PERSONNEL ON THE SCENE WERE CHIEF #2 MICHALSKI, 602 ENG # 49 (3 MEN) THE HAZARD WAS COLLECTED BY D.O.T. PERSONNEL. NO FURTHER ACTION REQUIRED

Date of Investigation 3-25-95 Time 10:30
12:00

Signed [Signature]
Inspector

DETROIT FIRE DEPARTMENT
 Fire Marshal Division
 250 W. Larned Street
 Fire Headquarters Phone: 224-2033

5372
City of Detroit
Code: 11-11-1955

Notice of Violations Date: 11-11-1955

To: 14044 Spalding St. Detroit, Mich.
 1500 Chalmers St. Detroit, Mich. 48211
 Phone: 533-3000

The following orders are issued for the correction of hazardous conditions found upon inspection of the premises located at

Address: 14044 Spalding

Firm Name: City of Detroit Dept of Transportation

These orders must be complied with AT ONCE:

*Discontinue the dumping of all
 combustible materials from the
 area time as the burning pump
 and piping has exploded on
 11/10/55 and replaced by a
 number of this Division
 as per 11-553-P Order
 14 of Detroit City Code*

14044 Spalding

WARNING: Fire or injury resulting from delay or failure to comply with this notice will be attributed to negligence on the part of the responsible party or parties.

By Order of ROBERT P. MICHALIK Fire Marshal.

104661

Insp. James Mitchell

POSTER

REINSPECTION RECORD

DATE	INSPECTOR	PERSON CONTACTED AND TITLE	EXT.
10-16-55	Mitchell	Mr. Carlson	10007
	Spaulding	Completed	

Condition:			EXT.
------------	--	--	------

Condition:			EXT.
------------	--	--	------

Condition:			EXT.
------------	--	--	------

Condition:			EXT.
------------	--	--	------

DETROIT FIRE DEPARTMENT - FIRE MARSHAL DIVISION
BULK PLANT INSPECTION

District No. 5372 Date 8-29 1991

Location 14044 Schaefer Name of Business Dept - of Transportation
Type of Permit Storage of Flam. Liquids Executive Tom Catterton
Inspector Sandra Slator Home Address 5300 Chrysler Det 48207

TANKS

Breather Vents OK
Excess Pressure Vents OK
Manholes, etc. OK
Ground Wires OK
Foundations OK
External Valves OK
Internal Check Valves OK
Extinguisher System OK
"Flammable" Labels OK

DIKE

Condition of Dike OK
Area Inside Dike OK

PIPING

Protection OK
Leaks OK

TANK TRUCK STATION

Distance from Tanks, etc. OK
Electrical Fixtures OK
Identification of Lines OK
Grounding SA
Extinguisher SA
Posted "No Smoking"? yes

TANK CAR STATION

0' head Lines for Class I None
Dome Cover Protection _____
Unloading Method: Gravity _____
Pump _____
Pump Location _____
Pump Motor (Explosion proof) _____
Condition of Pump _____
Grounding: Cars and Rails _____
Common Siding: Derrail _____
Warning Sign _____
Distance from Tanks, etc. _____
Extinguisher _____
Posted "No Smoking"? _____

PUMP HOUSE

Distance to Tanks OK
Distance to Buildings OK
Electrical Fixtures OK
Ventilation OK
Separate Pumps: Class I & II _____
Class III OK
Leaks None
Extinguisher SA
Posted "No Smoking"? yes

**DETROIT FIRE DEPARTMENT - FIRE MARSHAL DIVISION
GARAGE AND SERVICE STATION INSPECTION**

Hour 1:35 M
Date 6-13 19 90

District No. 5372
 Location 14044 Schaefer
 Proprietor(s) Jim Coleman Dist Supt 935-4476
 Home address 14044 Schaefer Det. 48227

Business name D.O.T.
 Owner of property City of Det. Co Robert Park
 Address of owner 1301 E. Warren Det 48207

GARAGE

Classification: Repair Storage Service
Building
 Area per floor 1500 Total area 300,028 sq ft
 No. stories 1 Construction Masonry & Steel
 Fire wall doors Yes Stairwell doors None
 Partition walls Masonry Ceiling Removable Panels & Steel
 Exits 12 Pits OK
 Mixed occupancy Yes Separation OK - Fire walls & doors
Heating
 Type of heat Gas Fired Location of heater Roof Mounted
 Separation OK Ducts OK

Open-Flame Devices
 Describe NONE
Fuel Gas Torches/Units
 Number of torches 3 Permit YES Condition OK
 Gas Storage Acetylene & Oxygen Amount 1858
 Permit N/A Condition OK
Electrical
 Condition of wiring OK Fuses Current
Spray painting
 Booth or room NONE Electrical — Ventilation —
 Sprinkler system — Paint storage —
 Condition —
Housekeeping
 General OK Metal receptacles yes
 Extinguishers 100 100 B.C. CO2 6/90
 Number 100 Size 100 B.C. Type CO2 Date 6/90

SERVICE STATION

Pumps (power-operated) (Pressurized-System)
 No. in use 1 No. out of use 0
 No. of Class I 1 Class II 0 Class III 0
 Location OK Segregated yes
 Hose OK Nozzles OK
 Wiring OK Piping OK
 Pressurized system NO Fire impact valves NONE
Pumps (hand-operated)
 No. in use 0 Type of liquid SEE REMARKS ON BACK OF REPORT
 Tanks 1 - 4.6 TIC Capacity each 1-1,000 gal O.I. GAS
 No. in use 3 Capacity each 3-50,000 gal O.I. DIESEL
 No. out of use 0 Capacity each SEE REMARKS ON REPORT

Fill pipes
 Sizes: #1 4" #2 4" #3 4" #4 4"
 Location OK Identification OK
 Protection OK Tight connection OK
Vents
 Sizes: #1 24 #2 24 #3 24 #4 24
 Manifold NO Size header —
 Type: Automatic yes Flame arrester yes
 Location OK Discharge OK
Extinguishers
 Number — Size — Type — Date —
 Number — Size — Type — Date —
Type of Station
 Retail NO Pump operators licenses N/A
 Private yes Storage permit? yes

Notice No. 81430 issued to Ch Tom Catron

REMARKS

3-50,000 CIL DIESEL TICS NOT IN SERVICE AT TIME OF INSPECTION. ~~HOWEVER~~ TANKS ARE BEING INSPECTED BY THE CITY AND WILL BE PLACED BACK IN SERVICE

Condition referred to other depts. None

Time required to make inspection 3 hrs Carroll E. Egan
Carly Mitchell Fire Inspector

District No. 5378 Type Inspection ind / res **DETROIT FIRE DEPARTMENT**
Fire Marshal Division
 Location 14094 Schaefer Occupied by Dept. of Transportation M. Date 8-29-1976
 Stories 20 Construction Masonry & steel Occupied as Coledge Yard - Terminal Bldg
 Bldg. owned by City of Detroit - Dept. of Trans. Executive official Tom Catherin - Asst. Mgr.
 Address 1301 E. Warren 48207 Residence address 5300 Chrysler Det 48207

833-3006
 Housekeeping
 (if poor, give details) (S) locker room
 OCCUPANCY

Is elevator pit clean? —
 Kinds and amounts of inflammable liquids handled? See bulk plant form
 How and where stored? —
 Permit? —
 Any special hazards (material detrimental to firemen)? Give details NO
 Is smoking permitted? yes When and where? designated area
 Location of welding and cutting operations NONE
 Any acetylene apparatus? — Permit? —
 Ventilating system? — Air conditioning? yes
 Condition of plenum chambers? —

District No. 5378 Type Inspection ind / res **DETROIT FIRE DEPARTMENT**
Fire Marshal Division
 Location 14094 Schaefer Occupied by Dept. of Transportation
 Stories 20 Construction Masonry & steel
 Bldg. owned by City of Detroit - Dept. of Trans.
 Address 1301 E. Warren 48207

BUILDING

Has bldg. fire walls? none Are fire wall openings protected? — manual
 Fire wall doors are: automatic — self-closing —
 Are all fire wall fire doors operative? — Are all other fire doors operative? yes
 Are elevator shafts enclosed or open? none Do all doors and gates operate properly? —
 Are all other floor openings, including stairways, protected? (?) enclosed stairway
 Are all stairwell fire doors self-closing? yes Were they closed at time of inspection? yes
 Number of exits each floor? 1st floor - 3 exits
2nd floor - 2 exits
 Are exits marked? yes Are exits properly maintained? yes
 Are exits adequate? yes If not, explain —
 Revolving Doors? none Type — Operative? —
 Do floors appear overloaded? NO What floors? —
 What is means of access to roof? none
 Was roof opening unlocked? —
 How is building heated? Gas fired steam boiler
 Condition of heating apparatus, including smoke pipes, heat ducts, etc. (if defective, describe) OK
 Condition of electrical wiring? (if defective, explain) OK
 General condition of building (structurally)? OK

FIRE PROTECTION

Is there a sprinkler system? None Wet _____ Dry _____
Sources of supply and capacity of each? _____

Were control valves open? _____ Were control valves sealed? _____
Are control valves readily accessible? _____

Is sprinkler distribution obstructed at any point? _____

Condition of outside Fire Dept. connection? _____

Has bldg. a standpipe system? NO Wet _____ Dry _____
Source of supply and capacity? _____

Size and type hose on standpipe? _____ Condition of hose? _____
Can Fire Dept. use standpipe outlets? _____
Number, size, type and location of fire extinguishers? (10) 1 alb abc & 25 lb co2

Last service date? 7-91 Condition of extinguishers? OK
Amount, size and type of hose other than on standpipes? None

Condition of hose? _____
Outline procedure for notifying Detroit Fire Dept. in case of fire: Phone-961

Conditions referred to other Departments? None

Regarding violations found, interviewed T. Smith Title Sr. Storekeeper

Notice No. _____ issued as follows: _____

VIOLATION# 66697 NOT COMPLIED

Time required to make inspection: 130 minutes
Gardner Slator Fire Inspector

**DETROIT FIRE DEPARTMENT - FIRE MARSHAL DIVISION
GARAGE AND SERVICE STATION INSPECTION**

District No. 5372 Date 8-29- 1992
 Hour 1050-1300 M

Location 14041 Schaefer
 Proprietor(s) Tom Cathow
 Home address 5300 Chrysler Det 48207

Business name Dyed - of Transportation
 Owner of property City of Detroit
 Address of owner 1301 E. Warren 48207

935-3288 GARAGE 833-3000
 Classification: Repair Storage Service
 Building
 Area per floor 300, 000 sq ft Total area 300, 000 sq ft
 No. stories 1 on B Construction Masonry & mill
 Firewall doors yes - OK Stairwell doors none
 Partition walls none Ceiling 2" mill
 Exits 6 Pits yes (SD)
 Mixed occupancy none Separation ---

SERVICE STATION
Pumps (power-operated) (Pressurized System)
 No. in use 1 No. out of use none
 No. of Class I 1 Class II --- Class III ---
 Location OK Segregated OK
 Hose OK Nozzles OK
 Wiring OK Piping OK
 Pressurized system none Fire impact valves ---

Heating gas fired forced air units
 Type of heat --- Location of heater roof mounted
 Separation OK Ducts OK

Pumps (hand-operated)
 No. in use none Type of liquid ---
 Tanks --- Capacity each (1) 2,500 UG I

Open-Flame Devices
 Describe None
 Fuel Gas Torches/Units --- Permit yes Condition OK
 Number of torches --- Amount 330cc or 450cc or
 Gas Storage yes Condition OK
 Permit n/p

Fill pipes
 Sizes: #1 3" #2 3" #3 3" #4 3" #5 3"
 Location OK Identification OK
 Protection OK Tight connection OK

Electrical
 Condition of wiring OK Fuses curving breakers
 Spray painting
 Booth or room none Electrical --- Ventilation ---
 Sprinkler system --- Paint storage ---
 Condition ---

Vents
 Sizes: #1 1 1/2" #2 1 1/2" #3 1 1/2" #4 1 1/2" #5 1 1/2"
 Manifold --- Size header ---
 Type: Automatic --- Flame arrester ---
 Location OK Discharge OK

Housekeeping
 General (SD) Metal receptacles (SD)
 Extinguishers
 Number 50 Size 2.5 Type CO2 Date 7-91
2-0 1-0 OK ---

Extinguishers
 Number 1 Size 10lb Type ABC Date 7-91
 Number --- Size --- Type --- Date ---

Type of Station
 Retail NO Pump operators licenses ---
 Private yes Storage permit? yes

Type of Station
 Retail --- Pump operators licenses ---
 Private --- Storage permit? ---

Notice No. 87764, 87765, 87766

- ① Excessive debris
- ② Fire ext. location
- ③ Metal safety cans
- ④ Remove G.O. tanks (4) 30,000

VIOLATION # 66697 NOT
complied

REMARKS
Talked with Thelma Smith - Senior
Storekeeper

Garage area permitted PUR 5A
paper 50 psi

Condition referred to other depts. NONE

Time required to make inspection 130 minutes
Spencer Slater Fire Inspector

DETROIT FIRE DEPARTMENT

Fire Marshal Division
 250 W. Larned Street
 Phone: Office (313) 596-2954
 Court (313) 596-2973

5372	Serial
IN0	IN
PERMIT	Permit

Notice of Violations Date 6-5-58 No. 14044

To CITY OF DETROIT DEPT. OF TRANSPORTATION
1301 E. WARREN DET. MI. 48207

The following orders are issued for the correction of hazardous conditions found upon inspection of the premises located at

Address 14044 Schaefer Lane

Owner Name CITY OF DETROIT DEPT. OF TRANSPORTATION
 These orders must be complied with AT ONCE.

- 1) Provide and install approved non-combustible music receptacles with tight fitting covers for the storage of combustible music and records.
 - 2) Remove all 14044 of combustible music debris from the premises.
- DATE 6-5-58 BY 14044 Schaefer

WARNING: Fire or injury resulting from delay or failure to comply with this notice will be attributed to negligence on the part of the responsible party or parties.

By Order of CARLETON D. SMITH

POSTED
 23296

Insp. H. M. Newell
 C of D (Rev. 1-5-56)

TRIMETRASED REPORTING

REINSPECTION RECORDS J W 025
 INSPECTOR: 652 (E) PERSON CONTACTED AND TITLE
 DATE: 6-5-58 (E) PERSON CONTACTED AND TITLE

1-10-02 Newell Schaefer Violation

Condition: 1-2 NET Complied

3-18-03 Newell Schaefer

Condition: 1-3-2 Complied

Condition: 1-3-2 Complied

Condition: 1-3-2 Complied

Condition: 1-3-2 Complied

EXT. OF

HTIME: C NOT (GRAC) to 15:00 B



DEPARTMENT OF TRANSPORTATION
1301 EAST WARREN, DETROIT, MICHIGAN 48207
GENERAL INFORMATION: (313) 933-1300
MICHIGAN VOICE RELAY: 1-800-649-3777
FAX: (313) 833-5523

April 20, 1998

Robert P. Michalik,
Fire Marshal
Detroit Fire Department
Fire Marshal Division
250 W. Larned Street
Detroit, MI 48226
RE: Citation Number 5372

Subject: Detroit Department of Transportation
14044 Schaefer
Coolidge Terminal

Dear Mr. Michalik:

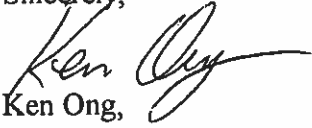
The Detroit Department of Transportation, has made the necessary arrangements, and have installed the approved "Exit Signs" for the fire wall doors at the Coolidge Terminal, parking bay facility.

Enclosed is a photo the "Exit Sign" installation at the Coolidge facility

Please consider Citation Number: 5372. **ABATED**

If you should have any further questions, please call me at 313-833-7676.

Sincerely,


Ken Ong,
Supervising Safety Officer
Department of Transportation
City of Detroit

KO/

cc: A. Martin
S. Bomar-Parker
T. Cattron
D. Mihal
C White
D. Bloom-Fire Marshal Div.
file

PROPERTY FILE



D. DOT
COOLIDGE TERMINAL
14044 SCHAEFER

4-20-99

DETROIT FIRE DEPARTMENT
Fire Marshal Division

250 W. Larned Street
Fire Headquarters Phone: Office (313) 596-2930
Court (313) 596-2973

537A	SUPR.
COND	
GARAGE	

Notice of Violations Date 2/19/98
 To THOMAS CATTROU - SUPERVISOR OF PLANT OPERATIONS
5300 CHESTER SEL. DR. Bus. Phone 833-3000
DETROIT, MICH. 48241

The following orders are issued for the correction of hazardous conditions found upon inspection of the premises located at

Address 14044 SCHAEFER

Firm Name D.O.T.

These orders must be complied with **AT ONCE**:

PROVIDE AND INSTALL EXIT SIGNS FOR FIRE WALL FIRE DOORS, PROVIDING ACCESS TO EXIT DOORS. THE SIGNS SHALL BE INSTALLED ON BOTH SIDES OF THE WALL AND SHALL BE READILY VISIBLE. THE LETTERS FOR THE EXIT SIGN MUST BE AT LEAST 6 INCHES HIGH WITH PRINCIPAL STROKES OF LETTERS TO BE NOT LESS THAN 3/4 INCH WIDE.

14044 SCHAEFER

PER ORD. 583-H, CHAP. 18, CITY OF DETROIT CODE, N.F.P. A 101, CH. 14, SEC 15.2; CH 5, SEC. 5.10.1-2

WARNING: Fire or injury resulting from delay or failure to comply with this notice will be attributed to negligence on the part of the responsible party or parties.

By Order of ROBERT P. MICHALIK Fire Marshal.

Insp. D. Boay

05073

FIRE PROTECTION

Is there a sprinkler system? None Wet _____ Dry _____
Sources of supply and capacity of each? _____

Were control valves open? _____
Were control valves readily accessible? _____
Were control valves sealed? _____

Is sprinkler distribution obstructed at any point? _____

Condition of outside Fire Dept. connection? _____

Has bldg. a standpipe system? _____ Wet _____ Dry _____
Source of supply and capacity? _____
Size and type hose on standpipe? _____ Condition of hose? _____

Can Fire Dept. use standpipe outlets? _____
Number, size, type and location of fire extinguishers? 10-10 B.C. Co2, 2ea
80 B.C. D.C. Exts

Last service date? 6/90 Condition of extinguishers? OK
Amount, size and type of hose other than on standpipes? None

Condition of hose? _____
Outline procedure for notifying Detroit Fire Dept. in case of fire: 911

Conditions referred to other Departments? _____

None

Regarding violations found, interviewed A. Hamel Title Superintendent

Notice No. None issued as follows: _____

Time required to make inspection: 15 mins.

Gary Mitchell Fire Inspector

James Combines Fire Inspector

PLEASE FILL IN THE FOLLOWING AND MAIL TO: DONALD L. ROBINSON, FIRE MARSHAL
FIRE MARSHAL DIVISION
DETROIT FIRE DEPARTMENT
250 W. Larned Street
Detroit, Michigan 48226
DATE: 11-3-75

ATTENTION: FIRE PREVENTION SECTION

LOCATION: 14044 Schaefer PHONE# 224-1534

BUILDING OWNED BY: Detroit-Dept. of Transp. PHONE# 224-1500

BUILDING OCCUPIED AS: Bus Terminal - light maintenance and storage.

AUTOMATIC SPRINKLERS

No. of Systems _____ Wet Pipe X Dry Pipe _____

FLOORS AND/OR AREAS PROTECTED: Ground Floors

SOURCE OF SUPPLY

FIRE PUMP: YES _____ NO X TYPE: _____ RATED CAPACITY: _____

SIAMESE CONNECTION: YES X NO _____ CONDITION OF CAPS, GASKETS, VALVES, HOSE, ETC., D.F.D. THREADS OK

SPRINKLER CONTROL VALVES: OPEN X CLOSED _____ SAFETY-WIRED X

ALARMS: ELECTRIC X WATER MOTOR _____ OTHER _____ TESTED: YES X NO _____

IS SPRINKLER SYSTEM SUPERVISED? Yes _____ HOW? Alarm Systems and Enunciation Board CONDITION? OK

GENERAL SYSTEM CONDITION: OK

ARE THERE ANY CHANGES IN SYSTEM SINCE LAST TEST OR INSTALLATION REPORT? No

FLOW TEST PERFORMED: YES X NO _____ RESULTS: OK

RISER DRAIN TEST: YES X NO _____ RESULTS: OK

STANDPIPE SYSTEM

FLOORS PROTECTED One PRESSURE AT TOPMOST OUTLET, WITH ONE HOSE FLOWING: 45 Lbs.

NUMBER OF RISERS PER FLOOR - SIZE OUTLETS 8" SIZE HOSE -

NUMBER OF ROOF OUTLETS None TESTED: YES - NO -

SOURCE OF WATER SUPPLY City Water Mains

PRESSURE TANKS
GRAVITY TANKS

FIRE PUMP: YES _____ NO _____ TYPE: _____ RATED CAPACITY: _____

CONTROL VALVES: OPEN _____ CLOSED _____

CONDITION OF SIAMESE CONNECTION: CAPS _____ GASKETS _____ VALVES _____ HOSE _____

D.F.D. THREADS _____

Donald L. Robinson
SIGNATURE & TITLE

**DETROIT FIRE DEPARTMENT — FIRE MARSHAL DIVISION
GARAGE AND SERVICE STATION INSPECTION**

District No. 5371 Hour 1300 M
3-21 1986

Location 14044 Schaefer
 Proprietor(s) City of Detroit - Dept of Transportation
 Home address 1301 E. Warren Detroit MI 48207

Business name City of Detroit Dept of Transportation
 Owner of property Same
 Address of owner Same

GARAGE

Classification: Repair Storage Service

Building
 Area per floor 36,008 sq. ft. Total area 36,008 sq. ft.
 No. stories 1 + 1 B Construction Masonry & Steel
 Firewall doors (SIV) Stairwell doors None
 Partition walls — Ceiling OK
 Exits OK Pits OK
 Mixed occupancy NU Separation —

Heating
 Type of heat Gas - F.A. Location of heater OH
 Separation OK Ducts N/A

Open-Flame Devices
 Describe —
 Fuel Gas Torches/Units
 Number of torches 3 Permit yes Condition OK
 Gas Storage yes Amount 2,000 cu ft
 Permit Not - Required Condition —

Electrical
 Condition of wiring Notice #47118 pending Fuses —
 Spray painting
 Booth or room None Electrical — Ventilation —
 Sprinkler system — Paint storage —
 Condition —

Housekeeping
 General OK Metal receptacles yes
 Extinguishers 30 15lb. P.C.
 Number 50 Size 20lb. Type CO2 Date 6-85

SERVICE STATION

Pumps (power-operated) (Pressurized System)

No. in use 2 No. out of use 0
 No. of Class I 1 Class II — Class III 1
 Location 20' N. of Pump House Segregated yes
 Hose OK Nozzles OK
 Wiring OK Piping OK
 Pressurized system — Fire impact valves —

Pumps (hand-operated)

No. in use 0 Type of liquid —
 Tanks
 No. in use 5 Capacity each 4,35,000 A.G. Diesel Oil
 No. out of use 0 Capacity each 10,000 P.G. Fuel Oil

Fill pipes

Sizes: #1 3" #2 3" #3 3" #4 1"
 Location At Pump Identification yes
 Protection yes Tight connection yes

Vents

Sizes: #1 1 1/2" #2 1" #3 1" #4 1"
 Manifold None Size header 1"
 Type: Automatic — Flame arrester NO
 Location 20' N. of pump Discharge OK

Extinguishers

Number 1 Size 20 Type CO2 Date 3-86
 Number — Size — Type — Date —

Type of Station

Retail — Pump operators licenses —
 Private — Storage permit? yes

Notice No. 59976-7 Issued to Robert Folk

- 1) Check Accept Facilities
- 2) No pressure of charges for sprinklers
- 3) Remove the 3 Acceptance handles from the boiler room to proper service location.

Drum pipe valve sys. No pressure

REMARKS

William - Rembert

935-9551

4-35,000 A.G. Diesel Fuel Tanks

Condition OK.

Condition referred to other depts. A.M.K.

Time required to make inspection 80 mins

William H. Cooper

Fire Inspector

DETROIT FIRE DEPARTMENT

District No. 5372 Type Inspection Permit

Hour 1:30 P.M. Date 3-21 1982

Location 14044 Schaefer

Occupied by City of Detroit Dept of Transportation

Stories 2 + 11/3 Construction Masonry & Concrete

Occupied as Technical Bldg.

Bldg. owned by City of Detroit Dept of Transportation

Executive official Robert Polk

Address 1301 E. Warren Detroit Mich. 48207

Residence address Same

BUILDING

Has bldg. fire walls? YES Are fire wall openings protected? YES manual self-closing
Fire wall doors are: automatic
Are all fire wall fire doors operative? NONE Are all other fire doors operative? YES
Are elevator shafts enclosed or open? NONE Do all doors and gates operate properly? -
Are all other floor openings, including stairways, protected? YES Were they closed at time of inspection? YES
Are all stairwell fire doors self-closing? YES 1st floor 11 2nd floor

Are exits marked? YES Are exits properly maintained? YES
Are exits adequate? YES If not, explain

Revolving Doors? NO Type Operative?
Do floors appear overloaded? NO What floors? -
What is means of access to roof? 2nd floor ladder

Was roof opening unlocked? YES
How is building heated? Gas - F.H.
Condition of heating apparatus, including smoke pipes, heat ducts, etc. (if defective, describe) O.K.

Condition of electrical wiring? (if defective, explain) O.K.

General condition of building (structurally)? O.K.

OCCUPANCY

Housekeeping (if poor, give details) OK
Is elevator pit clean? None
Kinds and amounts of inflammable liquids handled? None
How and where stored? -

Permit? -
Any special hazards (material detrimental to firemen)? Give details NO

Is smoking permitted? YES When and where? All Areas

Location of welding and cutting operations NONE

See pump report on repair garage

Any acetylene apparatus? NO Permit? -

Ventilating system? NO Air conditioning? YES

Condition of plenum chambers? N/A

FIRE PROTECTION

Is there a sprinkler system? Ab Wet _____ Dry _____
Sources of supply and capacity of each? _____

Were control valves open? _____
Were control valves readily accessible? _____
Were control valves sealed? _____

Is sprinkler distribution obstructed at any point? _____

Condition of outside Fire Dept. connection? _____

Has bldg. a standpipe system? _____ Wet _____ Dry _____
Source of supply and capacity? _____

Size and type hose on standpipe? _____ Condition of hose? _____
Can Fire Dept. use standpipe outlets? _____

Number, size, type and location of fire extinguishers? 1/111 20lb. Co2
1 20lb. P.C.

Last service date? 3-86 Condition of extinguishers? o.k
Amount, size and type of hose other than on standpipe? None

Condition of hose? None
Outline procedure for notifying Detroit Fire Dept. in case of fire: phone

Conditions referred to other Departments? _____

935-4976

Regarding violations found, interviewed Bluesy Norman Title Terminal Supv.

Notice No. None issued as follows: _____

Time required to make inspections: _____

Fire Inspector _____

Bluesy Norman

CHICAGO FIRE DEPARTMENT
 Fire Marshal Division
 250 W. Larned Street
 Fire Headquarters Phone: 224-2033

5-30-87
 REG. NO. 7, C.S.
 DAMAGE

Notice of Violations

To: CITY OF CHICAGO - DEPT. OF TRANSPORTATION

14014 SUMNER, DEPT. NO. 48227 Bus Phone: _____

The following orders are issued for the correction of hazardous conditions found upon inspection of the premises located at

Address: 14014 SUMNER, DEPT. NO. 48227

Firm Name: COOLIDGE TERMINAL

These orders must be complied with AT ONCE.

1) AIR CELLULATOR AND COMPRESSOR ROOM (SELF-CLOSING DOUBLE DOORWAY)

2) DISCONTINUE THE PRACTICE OF STORING ACETYLENE GAS CYLINDER IN OPEN AREA, SAME SHALL BE KEPT SECURELY TO PREVENT PHYSICAL DAMAGE AS PER WFM 14014 SUMNER

COMPLETED

ORDER TO: WILLIAM HOPKINS - HUBBARD
 REMOVED TO W.I.G.

ENFORCEMENT

WARNING: Fire or injury resulting from failure to comply with this notice will be attributed to negligence on the part of the responsible party.

By Order of DONALD L. ROBINSON Fire Marshal.

Inspector: *Walter H. White*

REINSPECTION RECORD

DATE	INSPECTOR	PERSON CONTACTED AND TITLE	EXT.
5/13/87	Blom	MR. KROGER	
Condition:	N.C.		

R.I. 6-29			
7/5/88	THOS. [unclear]	MR. McSWAN - ALM. SUPER	
Condition:	D. - [unclear]		

9-21-88	Sadowsky	King Taylor - ENG.	
Condition:	D. W.C. [unclear]		

10-7-88	Sadowsky	Wesley Chaveral - MAINT.	
Condition:	W.C. NE 30 DAYS		

11-9-88	Sadowsky	MR. COLEMAN - SUPER.	
W.C. (D) W.C. [unclear]	MR. TROTT	833-3000	
12-9-81	Sadowsky	EDITH [unclear] McCAUL	
Condition:	# [unclear]	W.C. [unclear]	

D-3 Completed

DETROIT FIRE DEPARTMENT

Fire Marshal Division

250 W. Larned Street

Fire Headquarters
S. LITTLEFIELD BLDG. 687 5/21/1900 HOBBS ST

Phone: 242-1234

556-2472

5372
Log Book
E.S. 100-011-
300000

NY

Notice of Violations

To: *City of Det. 90 Tom Cullen* Date: *Feb 13 1990*

From: *3300 Michigan St Detroit MI 48207* Bus: *833-3000*

Address: *14044 Schaefer*

City of Det - Dept of Tax.

These orders must be complied with AT ONCE.

1) Remove all accumulation of

garbage from the marketplace

located at Erie page and prepare

repairs of gutter in a suitable

manner.

2) Discard lumber over

Young Truck Repair at the

above location.

As per my 55372 dated 1/8

and 11/19 - 33

WARNING: Fire or injury resulting from fire or failure

to comply with this notice will be attributed to negligence

on the part of the responsible party or parties.

By Order of DONALD L. ROBINSON Fire Marshal.

81430

POSTED

REINSPECTION RECORD

PERSON CONTACTED AND TITLE

DATE: *1/13/90* INSPECTOR: *NY*

Condition: *8-28-90* *SCHAEFER* *Hebroski*

Condition: *# 1772* *complied*

Condition: *3300 Michigan St Detroit MI 48207*

Condition: *14044 Schaefer*

Condition: *3300 Michigan St Detroit MI 48207*

Condition: *14044 Schaefer*

Condition: *3300 Michigan St Detroit MI 48207*

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Condition: *3300 Michigan St Detroit MI 48207*

Condition: *14044 Schaefer*

Condition: *3300 Michigan St Detroit MI 48207*

Condition: *14044 Schaefer*

OPEN FILE

POSTED

**DETROIT FIRE DEPARTMENT - FIRE MARSHAL DIVISION
GARAGE AND SERVICE STATION INSPECTION**

District No. 5372-N Hour 1200 ^{PM} _{AM} Date 4-18 1985

Location 14044 SCHAFFER Business name DET. DEPT. OF TRANSPORTATION
 Proprietor(s) VERNON WILLIAMS (SE FOREMAN) Owner of property 40 Robert Pock (Dir)
 Home address _____ Address of owner 1301 Warren E.

GARAGE

Classification: Repair Storage Service
 Building _____
 Area per floor _____ Total area 300,028 A'
 No. stories 1 Construction MASONRY
 Firewall doors SN# 47118 Stairwell doors NONE
 Partition walls MASONRY Ceiling STEEL
 Exits _____ Pits SN# 47118
 Mixed occupancy NO Separation _____
 Heating GAS FIRED
 Type of heat F/A Location of heater 20 FT O.H.
 Separation _____ Ducts OK

Open-Flame Devices

Describe _____
 Fuel Gas Torches/Units _____
 Number of torches 2 Permit yes Condition OK
 Gas Storage _____ Amount _____
 Permit _____ Condition _____
 Electrical _____
 Condition of wiring _____ Fuses _____

Spray painting

Booth or room NONE Electrical _____ Ventilation _____
 Sprinkler system YES Paint storage _____
Domestic water and
D.F.O. Connection Condition _____

Housekeeping

General OK Metal receptacles YES
 Extinguishers ADEQUATE 40 B.C. Dry Chem 4/85
 Number _____ Size 12lb Type CO2 Date _____

SERVICE STATION

Pumps (power-operated) (Pressurized System)
 No. in use 6 No. out of use 0
 No. of Class I 2 Class II 0 Class III 4
 Location _____ Segregated yes
 Hose OK Nozzles OK
 Wiring OK Piping #4 7118
 Pressurized system _____ Fire impact valves _____

Pumps (hand-operated)

No. in use 0 Type of liquid _____
 Tanks SEE REMARKS ON REVERSE SIDE OF REPORT
 No. in use 5-4-6 TCS Capacity each 2-1/2 gallon gasoline
 No. out of use 0 Capacity each _____

Fill pipes

Sizes: #1 4" #2 4" #3 4" #4 4-4"
 Location _____ Identification OK
 Protection OK Tight connection YES

Vents

Sizes: #1 2" #2 4" #3 4" #4 4-4"
 Manifold NO Size header _____
 Type: Automatic YES Flame arrester YES
 Location OK Discharge OK

Extinguishers

Number _____ Size _____ Type _____ Date _____
 Number _____ Size _____ Type _____ Date _____
 Type of Station _____
 Retail NO Pump operators licenses N/R
 Private YES Storage permit? YES

Notice No. 47118 Issued to Go Parent Park (Dir.)

REMARKS

4 Above ground tanks. Supplying Aqua System
35,000 gals each. Piped into Bldg.
1 - 17,000 gal underground prestressed tank
1 pump outside, 11" piped into Bldg.
25,000 gal Heating Tank located adjacent
to Fleming's pump house. A.G. TKS are
grounded and diked.

Condition referred to other depts. None

Time required to make inspection 3 hrs Combined time
Leary Mitchell Fire Inspector

DETROIT FIRE DEPARTMENT - FIRE MARSHAL DIVISION
BULK PLANT INSPECTION

District No. 5372-N
Location 14044 SCHAEFER
Type of Permit FLS 100,001 to 300,000
Inspector Mitchell

Date 4-18 1985
Name of Business DET. DEPT. OF TRANSPORTATION
Executive Go Robert Park
Home Address 1301 Warren E.

TANKS

Breather Vents OK
Excess Pressure Vents OK
Manholes, etc. OK
Ground Wires OK
Foundations OK
External Valves OK
Internal Check Valves OK
Extinguisher System NONE
"Flammable" Labels OK

DIKE

Condition of Dike OK
Area Inside Dike OK

PIPING

Protection OK
Leaks NONE

TANK TRUCK STATION

Distance from Tanks, etc. /
Electrical Fixtures /
Identification of Lines /
Grounding /
Extinguisher /
Posted "No Smoking"? /

TANK CAR STATION

0'head Lines for Class I /
Dome Cover Protection /
Unloading Method: Gravity /
Pump /
Pump Location /
Pump Motor (Explosion proof) /
Condition of Pump /
Grounding: Cars and Rails /
Common Siding: Derail /
Warning Sign /
Distance from Tanks, etc. /
Extinguisher /
Posted "No Smoking"? /

PUMP HOUSE

Distance to Tanks 10 ft -OK
Distance to Buildings 100 FT -OK
Electrical Fixtures SN# 47118
Ventilation OK
Separate Pumps: Class I & II Class III
Leaks SN# 47118
Extinguisher ADEQUATE 40 B.C. D.C. 4/85
Posted "No Smoking"? SN# 47118

District No. 5372-N Type Inspection Star: Pop gun DETROIT FIRE DEPARTMENT
 Location 14044 Schaefer (Cooling Unit) Fire Marshal Division
 Stories 2 & B Construction Work on unit
 Bldg. owned by Go Robert Park (D.C.)
 Address 1301 Warren E #8207 PH# 833-7670

Hour 12:00 M. Date 4-18-85
 Occupied by Det. Dept of Transport
 Occupied as Main office Bldg.
 Executive official Manoel Tearell (Dist. Supv)
 Residence address 14044 Schaefer

OCCUPANCY

Housekeeping (if poor, give details) OK
 Is elevator pit clean? N/A
 Kinds and amounts of inflammable liquids handled? SEE Flam Lig Pump Report for particulars this Report covers Main office only.
 How and where stored? Underground Storage Tanks and Above ground Storage Tanks
 Permit? yes
 Any special hazards (material detrimental to firemen)? Give details None

BUILDING

Has bldg. fire walls? None Are fire wall openings protected? None
 Fire wall doors are: automatic N/A self-closing manual
 Are all fire wall fire doors operative? yes
 Are elevator shafts enclosed or open? None Do all doors and gates operate properly? N/A
 Are all other floor openings, including stairways, protected? yes Were they closed at time of inspection? yes
 Are all stairwell fire doors self-closing? yes
 Number of exits each floor? 2 Exits from 2nd floor, 2 Exits from Bldg, 1 Exit from BSMT
 Are exits marked? yes Are exits properly maintained? yes
 Are exits adequate? yes explain

Revolving Doors? None Type Operative?
 Do floors appear overloaded? No What floors?
 What is means of access to roof? Ladder to Suttle
 Was roof opening unlocked? yes
 How is building heated? Gas Fired Boiler
 Condition of heating apparatus, including smoke pipes, heat ducts, etc. (if defective, describe) OK

Condition of electrical wiring? (if defective, explain) OK
 General condition of building (structurally)? OK

Is smoking permitted? Yes When and where? Third-Flr Bldg.
 Location of welding and cutting operations None
 Any acetylene apparatus? None Permit? N/A
 Ventilating system? None Air conditioning?
 Condition of plenum chambers?

FIRE PROTECTION

Is there a sprinkler system? None Wet _____ Dry _____

Sources of supply and capacity of each? _____

Were control valves open? _____ Were control valves sealed? _____

Are control valves readily accessible? _____

Is sprinkler distribution obstructed at any point? _____

Condition of outside Fire Dept. connection? _____

Has bldg. a standpipe system? _____ Wet _____ Dry _____

Source of supply and capacity? _____

Size and type hose on standpipe? _____ Condition of hose? _____

Can Fire Dept. use standpipe outlets? _____

Number, size, type and location of fire extinguishers? _____

Dry Chem E-101 located thru out Bldg. Substrate Co 2 and

Last service date? 4/85 Condition of extinguishers? OK

Amount, size and type of hose other than on standpipe? None

Condition of hose? _____

Outline procedure for notifying Detroit Fire Dept. in case of fire: Bell Telephone - 911

Conditions referred to other Departments? None

Regarding violations found, interviewed M. J. Temelle Title (Dist. Supv.)

Notice No. 47118 issued as follows: To Robert J. J. (Dir.)

Time required to make inspection: 30 Mins

Carly Mitchell Carly Mitchell

DETROIT FIRE DEPARTMENT
FIRE MARSHAL DIVISION

9010

CENSUS TRACT: W-198 DATE: 1-2-79

TYPE OF INSPECTION: FLS, TRU, GAR

BUSINESS NAME: CITY OF DET. - DOT. - DOT.

NAME: CITY OF DET. - DOT. (OPERATIONS BLDG.)

ADDRESS: 14044 SAHMERLE

PHONE: 884-1532 ZIP CODE: 48226

OWNER: NAME: SAHME

ADDRESS: SAHME

PHONE: _____ ZIP CODE: _____

TYPE OF OCCUPANCY: BUS.

ARE EXITS ADEQUATE FOR SPECIFIC OCCUPANCY?
YES SN REF.

PROPER FIRE SEPARATIONS WHERE REQUIRED?
YES SN REF.

ARE FIRE PROTECTION SYSTEMS, EQUIPMENT AND ALARMS BEING PROPERLY MAINTAINED AND TESTED?
YES SN REF.

ARE THERE ANY FLAMMABLE LIQUIDS, HAZARDOUS CHEMICALS OR GASES BEING USED ON THE PREMISES?
YES NO

IF YES, INDICATE CLASS OR TYPE, STORAGE AND USE UNDER REMARKS IS USE COVERED BY PERMIT?
YES NO SN REF.

HAVE THERE BEEN ANY ALTERATIONS, RENOVATIONS OR ADDITIONS EFFECTING EXITING, HEATING SYSTEM, OR FIRE PROTECTION SYSTEMS, EQUIPMENT AND ALARMS?
YES NO SN REF.

IF YES, INDICATE CHANGES UNDER REMARKS.

ARE ALL FIRE CODES BEING OBSERVED AND CARRIED OUT?
YES SN

ITEMS DETRIMENTAL TO FIRE FIGHTING: NONE REF.

Col D-175-IN (5-77)

REMARKS: SEE ATTACHED PUMP & GEARING REPORTS.

JOSEPH MAGULSKI - SUPT.

INSPECTOR: *Blorn*

TIME: 1/2 HR.

Census Tract: W-17A Address: 1404 SCHEFFER
 Type of Occupancy: BUS
 Type of Permits: FLS, TBL, GAR
 Type of Construction: ALC No. of Floors: 20 B.
 No. of Exits per Floor: 2 - 2ND, 2 - 1ST, 1 - BASE
 Location of Heating Units: SEPARATE BOILER BLDG.
 Type of Units: Boiler Furn. Edison Electric
 Space Heater Unit Heater Other
 How Fired: Gas Oil Steam Electric Other
 If other describe: _____

Location of Main Utility Shut-offs: GAS - BOILER BLDG + BASE
ELECTRIC - BASE IN LOCKER ROOM
CABLED BLEC STOC
 No. of A.S. Systems: _____ Type: Dry Wet Pre-Action
 Water Spray Deluge Other
 If others describe: _____

FIRE SUPPRESSION EQUIPMENT

Type of Standpipe System: I II III Other
 If other describe: _____
 Water Flow Indicators: Water motor Electric Pressure Vane
 Water Supplies:
 Fire Pump Size _____ gpm Auto. Manual
 Gravity Tank Capacity _____ gals.
 Pressure Tank Capacity _____ gals.
 City Pressure
 Fire Department Connection: Yes No
 Are water supplies supervised: Yes No
 Location of Control and Test Valves: _____

Sprinkler system coverage: Total Partial
 If Partial Identify Areas: _____

OCCUPANT
 OWNER
CITY OF DETROIT - DOT
OPERATIONS BLDG.
JOSEPH MAGULSICI - SUPT.
1404 SCHEFFER,
DET. MICH.
FIELD 504-1532
SAMR.

Special Hazards Protection

Type of Agent: CO₂ Dry Chem. Water Spray
 Foam Halon A.S. Other
 If other describe: _____
 Type of System:
 Local Total Flooding Spray Booth Range Hood
 Dip Tank Quench Tank A.G. Tank Other
 If other describe: _____
 Location of Extinguishing Agent: _____

Location Of Control and Test Valves: _____

FIRE ALARM AND DETECTING DEVICES

Type of Fire Alarm System: Auxiliary Remote
 Local Proprietary Central Station
 Power Source: Electric Battery Generator
 Type of Fire Detection System: Photoelectric
 Flame Heat Pres. Ionization
 Total System Partial System
 Power Source: Electric Battery
 Where Installed: _____

Location of Control and Tests Panels: _____

Emergency Generators

Type of Fuel: Gasoline Nat. Gas Diesel Electric
 Location of Unit: _____

Location of Control and Test Panel: _____

Area Covered: _____

DETROIT FIRE DEPARTMENT
FIRE MARSHAL DIVISION

9013

CENSUS TRACT: W-198 DATE: 1-2-79

TYPE OF INSPECTION: FIS TRU, GAR

BUSINESS NAME: CITY OF DET - D.O.T.

NAME: CITY OF DET - D.O.T. - BOB OFFICE BLDG

ADDRESS: 14044 SCHMEKLE

PHONE: 224-1532 ZIP CODE: 38242

NAME: STONE

ADDRESS: _____

PHONE: _____ ZIP CODE: _____

TYPE OF OCCUPANCY: BUS.

ARE EXITS ADEQUATE FOR SPECIFIC OCCUPANCY?
YES SN REF.

PROPER FIRE SEPARATIONS WHERE REQUIRED?
YES SN REF.

ARE FIRE PROTECTION SYSTEMS, EQUIPMENT AND ALARMS BEING PROPERLY MAINTAINED AND TESTED?
YES SN REF.

ARE THERE ANY FLAMMABLE LIQUIDS, HAZARDOUS CHEMICALS OR GASES BEING USED ON THE PREMISES?
YES NO

IF YES, INDICATE CLASS OR TYPE, STORAGE AND USE UNDER REMARKS.
YES NO SN REF.

HAVE THERE BEEN ANY ALTERATIONS, RENOVATIONS OR ADDITIONS, EFFECTING EXITING, HEATING SYSTEM, OR FIRE PROTECTION SYSTEMS, EQUIPMENT AND ALARMS?
YES NO SN REF.

IF YES, INDICATE CHANGES UNDER REMARKS.

ARE ALL FIRE CODES BEING OBSERVED AND CARRIED OUT?
YES SN

ITEMS DETRIMENTAL TO FIRE FIGHTING: NONE REF.

CFD-175-IN-(6-77)

REMARKS: NONE

NO.	DATE	BY	REMARKS
1	1-2-79	Blom	NONE

INSPECTOR: D. Blom

TIME: 1 1/2 HR.

GENERAL

Census Tract A-198 Address: 14044 SCHAEFER
 Type of Occupancy: BUS.
 Type of Permits: ELS. GAR. TBV.
 Type of Construction: A.C. No. of Floors: 1st fl.
 No. of Exits per Floor: 1st Floor.

Location of Heating Units: CEILING
 Type of Units: Boiler Furn. Edison Electric
 Space Heater O/H Unit Heater Other
 How Fired: Gas Oil Steam Electric Other
 If other describe: _____

Location of Main Utility Shut-offs: GAS - SEE BOILER ROOM REPORT. ELECTRIC - SOUTHWALK CENTER.

FIRE SUPPRESSION EQUIPMENT

No. of A.S. Systems: _____ Type: Dry Pre-Action
 Water Spray Wet Deluge Other
 If others describe: _____

Type of Standpipe System: I II III Other
 If other describe: _____

Water Flow Indicators: Water motor Electric Pressure Vane
 Water Supplies:
 Fire Pump Size _____ gpm Auto. Manual
 Gravity Tank Capacity _____ gals.
 Pressure Tank Capacity _____ gals.
 City Pressure
 Fire Department Connection: Yes No
 Are water supplies supervised: Yes No
 Location of Control and Test Valves: _____

Sprinkler system coverage: Total Partial
 If Partial Identify Areas: _____

OCCUPANT

OWNER

CITY OF DET. - D.O.T.
- BOX OFFICE BLDG.
ROBERT OTTE - YARD MASTER.
14044 SCHAEFER
DET. MICHA
TEL. 884-1532.
SPAIN.

Special Hazards Protection

Type of Agent: CO₂ Dry Chem. Water Spray
 Foam Halon A.S. Other
 If other describe: _____
 Type of System:
 Local Total Flooding Spray Booth Range Hood
 Dip Tank Quench Tank A.G. Tank Other
 If other describe: _____
 Location of Extinguishing Agent: _____

Location Of Control and Test Valves: _____

FIRE ALARM AND DETECTING DEVICES

Type of Fire Alarm System: Auxiliary Remote
 Local Proprietary Central Station
 Power Source: Electric Battery Generator
 Type of Fire Detection System: Photoelectric
 Flame Heat Pres. Ionization
 Total System Partial System
 Power Source: Electric Battery
 Where Installed: _____

Location of Control and Tests Panels: _____

Emergency Generators

Type of Fuel: Gasoline Nat. Gas Diesel Electric
 Location of Unit: _____

Location of Control and Test Panel: _____

Area Covered: _____

FLAMMABLE LIQUIDS

*SEE ATTACHED. GARAGE
PUMP REPORTS*

- Type: Flammable Combustible
 - I II IB IC II IIIA IIIB U G Tanks
- Type of Storage: Open F.L. Cabinet U G Tanks
 - A.G. Tanks Inside Storage Rm. Outside Storage
- Type of Container: Metal Glass Plastic Drum
- How Used: Dip Tank Quench Tank Spray Booth or Room
 - Cleaner Solvent Product Finish Mfg. Process
 - Testing Fuel Other

If other describe: _____

Where stored and size of Containers: _____

Size of Dip and Quench Tanks: Dip Quench
No. _____ Size _____ gals. Flash Pt. _____

Dump Tank Capacity _____ gals. Temp Control: _____

Fire Protection: Yes No

Hazardous Chemicals

Type used, storage and handling procedures: _____

GASES

- Type: Oxidizing Flammable Non-Flam. Toxic
- How Used: Medical Testing Welding, Cutting or Brazing Other

If other describe: _____

Type of storage: Bulk Cylinder

Location of Storage Units and Control Valves: _____

Cubic Feet of Gas: _____

REMARKS: _____

DATE OF INSPECTION

ENTERED BY

ACTION TAKEN

WHOM

DATE

11/27/79	Bloom	None	JWB

IN EMERGENCY CONTACT: *DISPATCHER*
Phone No.: *224-1532*

**DETROIT FIRE DEPARTMENT
FIRE MARSHAL DIVISION**

J. Blom

CENSUS TRACT: 41-198 DATE: 1-2-79

TYPE OF INSPECTION: ELS, T.B.U. GAR.

BUSINESS NAME: CITY OF DET. - DOT. - BATTERY

NAME: CITY OF DET. - DOT.

ADDRESS: 14094 SCIENCE FEN

PHONE: 241-1538 ZIP CODE: 48222

NAME

ADDRESS: Same

PHONE _____ ZIP CODE _____

TYPE OF OCCUPANCY: Bus.

ARE EXITS ADEQUATE FOR SPECIFIC OCCUPANCY?
YES SN REF

PROPER FIRE REPAIRS WHERE REQUIRED?
YES SN REF

ARE FIRE PROTECTION SYSTEMS, EQUIPMENT AND ALARMS BEING PROPERLY MAINTAINED AND TESTED?
YES SN REF

ARE THERE ANY FLAMMABLE LIQUIDS, HAZARDOUS CHEMICALS OR GASES BEING USED ON THE PREMISES?
YES NO

IF YES, INDICATE CLASS OR TYPE, STORAGE AND USE UNDER REMARKS IS USE COVERED BY PERMIT?
YES NO SN REF

HAVE THERE BEEN ANY ALTERATIONS, RENOVATIONS OR ADDITIONS EFFECTING EXITING, HEATING SYSTEM, OR FIRE PROTECTION SYSTEMS, EQUIPMENT AND ALARMS?
YES NO SN REF
IF YES, INDICATE CHANGES UNDER REMARKS.

ARE ALL FIRE CODES BEING OBSERVED AND CARRIED OUT?
YES SN

ITEMS DETRIMENTAL TO FIRE FIGHTING: NONE REF

CoFD-175-IN(5-77)

REMARKS: 1 PORTABLE T.B.U. TAKEN FROM GARAGE AREA, TO WORK ON BOILER.

INSPECTOR:

D. Blom

TIME:

1:14

**DETROIT FIRE DEPARTMENT - FIRE MARSHAL DIVISION
GARAGE AND SERVICE STATION INSPECTION**

JWA

Hour 10:00 M
Date 1-2-1979

District No. W-198
 Location 14044 SCHAEFER
 Business name CITY OF DETROIT - D.O.T
 Proprietor(s) CITY OF DET. - DEPT. OF TRANSPORTATION
 Owner of property SAABE
 Home address 1301 E. WARREN
 Address of owner SAABE

224-1534 -
GARAGE

Classification: Repair Storage Service
 Building
 Area per floor 300,008 Total area 300,008
 No. stories 1 Construction MASONRY FRAM
 Firewall doors YES Stairwell doors NONE
 Partition walls NONE Ceiling EXPOSED METAL
 Exits 54 SERVICE DOORS Pits YES
 Mixed occupancy NONE Separation -

Heating
 Type of heat GAS FIRED F.A FURNACE Location of heater 8' x 14
 Separation OK Ducts OK

Open-Flame Devices
 Describe NONE
 Fuel Gas Torches/Units
 Number of torches 3 Permit YES Condition OK
 Gas Storage NONE Amount -
 Permit OK Condition -

Electrical
 Condition of wiring OK Fuses OK
 Spray painting
 Booth or room NONE Electrical - Ventilation -
 Sprinkler system YES (ENTIRE GARAGE) Paint storage -
 Condition -

Housekeeping
 General OK Metal receptacles YES
 Extinguishers
 Number ADEQUATE SIZE CO2 Date 12/77
 Size of number CO2 Type CO2

SERVICE STATION

Pumps (power-operated) (Pressurized System)
 No. in use 7 No. out of use NONE
 No. of Class I 1 Class II - Class III 6
 Location OK Segregated OK
 Hose OK Nozzles OK
 Wiring OK Piping OK
 Pressurized system YES Fire impact valves NONE
 Pumps (hand-operated) SEE NOTE

No. in use NONE Type of liquid -
 Tanks
 No. in use 4 Capacity each 3-50,000 GAL. 2-G. DIESEL
 No. out of use NONE Capacity each 1-10,000 " " " CAS

Fill pipes
 Sizes: #1 4" #2 4" #3 4" #4 4"
 Location OK Identification OK
 Protection OK Tight connection OK

Vents
 Sizes: #1 2" #2 2" #3 2" #4 2"
 Manifold NONE Size header -
 Type: Automatic NONE Flame arrester YES
 Location OK Discharge OK

Extinguishers
 Number - Size - Type - Date -
 Number - Size - Type - Date -
 Type of Station
 Retail NONE Pump operators licenses -
 Private YES Storage permit? FLS

Notice No. NONE Issued to TOM TUREY - SR. AUTO. REPAIR
FOR MAN.

REMARKS

H.C. - 10 - F.W. F.A., F.X.

NOTE: LOCATION OF MAIN SHUT OFFS
FOR PUMPS ARE LOCATED IN PUMP
HOUSE, OUTSIDE GARAGE.

Condition referred to other depts. NONE

Time required to make inspection 1 1/2 HRS.

A. Blum Fire Inspector

DETROIT FIRE DEPARTMENT - FIRE MARSHAL DIVISION
BULK PLANT INSPECTION

District No. 5372-N Date Oct. 11 1982
Location 14044 SCHAEFER Name of Business DEPT. of TRANSPORTATION CITY of D
Type of Permit W.B.O. - F.L.S. Executive ERNEST RYAN SR-833330
Inspector R. Kemish Home Address - SAME -

TANKS

Breather Vents 3" open
Excess Pressure Vents 10" - AUTO
Manholes, etc. 30" Bolted
Ground Wires COPPER - OK
Foundations CONCRETE - OK
External Valves (SN) 37209
Internal Check Valves OK
Extinguisher System N/R
"Flammable" Labels OK

DIKE

Condition of Dike OK
Area Inside Dike OK

PIPING

Protection OK
Leaks OK

TANK TRUCK STATION

Distance from Tanks, etc. N/A
Electrical Fixtures
Identification of Lines
Grounding
Extinguisher
Posted "No Smoking"? OK

TANK CAR STATION

O'head Lines for Class I N/A
Dome Cover Protection
Unloading Method: Gravity Pump
Pump Location
Pump Motor (Explosion proof)
Condition of Pump
Grounding: Cars and Rails
Common Siding: Derrail
Warning Sign
Distance from Tanks, etc.
Extinguisher
Posted "No Smoking"?

PUMP HOUSE

Distance to Tanks 75 ft. - OK
Distance to Buildings 100 ft. - OK
Electrical Fixtures OK
Ventilation OK
Separate Pumps: Class I & II OK
Class III (SN) 37209
Leaks OK
Extinguisher OK
Posted "No Smoking"? OK

3

No. B146738

Detroit Fire Department
FIRE MARSHAL DIVISION
250 W. Larned St.
Detroit, Michigan 48226

Phone 224-2063 - 64

March 3, 1988

Inspection SPECIAL INSPECTION	Assigned to _____
Effective 2/22/88	Inspected _____ 19__
Issued to Ann Arbor Fire Protection 3728 Plaza Drive #25 Ann Arbor, Michigan 48108	Notice issued No. _____
	Final reinspection _____ 19__
	Condition _____
Signed _____	

Location	District	PERMIT NO.
14044 Schaefer - SEMTA Terminal		
Sprinkler Plan Review - 1 hr.	Amount 30.00	
Certificate of Acceptance - 5000 sq. ft.	15.00	
Field Inspection - 1 hr.	30.00	
Sprinkler System Inspection - 1 hr.	30.00	
PLEASE REMIT WITH INVOICE WITHIN 30 DAYS <small>This permit expires</small>		
Total		\$ 105.00

Detroit Fire Department
FIRE MARSHAL DIVISION
250 W. Larned St.
Detroit, Michigan 48226
Phone 224-2063

INSPECTION REPORT

Account No. B146738

Effective Date of Permit

Expiration Date of Permit

Assigned to Souby

Inspected 2/22 1988

Violation No. _____

Issued to ANN ARBOR FIRE PROTECTION
3728 PLAZA DRIVE STE#5
ANN ARBOR, MICHIGAN 48108

Final reinspection _____ 19 _____

Sr. Inspector [Signature]

Signed [Signature]

Location 14044 SCHAEFER - SEMTA TERMINAL

Census Tract

SPRINKLER PLAN REVIEW 1HR
CERT OF ACCT 5000
FIELD INSP \$30/HR

Amount
\$30
15

020 - 09 - 00 -

Sprinkler system insp @
1hr. charge

Total \$

Comments:

- Add new owner
- Delete old owner
- Other change
- No change

**DETROIT FIRE DEPARTMENT — FIRE MARSHAL DIVISION
GARAGE AND SERVICE STATION INSPECTION**

Hour 0915-1115 M
Date 7/5 19 88

District No. 5372
 Location 14044 SCHAFFER
 Proprietor(s) JOHN GOODMAN - SUPER
 Home address 14044 SCHAFFER, DET. 48007
935-4492

Business name COOLIDGE TERMINAL - D.O.T.
 Owner of property CITY OF DETROIT
 Address of owner 13 Ave

GARAGE

Classification: Repair Storage Service

Building

Area per floor 300,028 # Total area 300,028 #
 No. stories 1/2 Construction MASONRY / STEEL
 Firewall doors 3/23 / 1/20 3/28 Stairwell doors none
 Partition walls MASONRY Ceiling SPHCL
 Exits 5 Pits 2/23 / 1/20 3/28

Mixed occupancy none Separation —

Heating

Type of heat GAS FIRED FORNS Location of heater 12' UP
 Separation — Ducts —

Open-Flame Devices

Describe none
 Fuel Gas Torches Units 3 Permit SUB Condition —
 Number of torches 3
 Gas Storage 500 C.F. - ALL / 1000 C.F. - 02 Amount 1700 C.F.
 Permit NIR Condition —

Electrical

Condition of wiring — Fuses —
 Spray painting none Electrical — Ventilation —
 Booth or room none Electrical — Ventilation —
 Sprinkler system — Point storage —
 Condition —

Housekeeping

General — Metal receptacles SUB
 Extinguishers 20 80BC PC
 Number 100 Size 10LB Type CO2 Date 6-88

SERVICE STATION

Pumps (power-operated) (~~Restricted System~~)

No. in use 2 No. out of use 0
 No. of Class I 1 Class II 1 Class III —
 Location — Segregated —
 Hose — Nozzles —
 Wiring — Piping —
 Pressurized system N/A Fire impact valves —

Pumps (hand-operated)

No. in use 0 Type of liquid —
 Tanks (SEE REMARKS)
 No. in use 0 Capacity each —
 No. out of use 0 Capacity each —

Fill pipes

Sizes: #1 — #2 — #3 — #4 —
 Location — Identification —
 Protection — Tight connection —

Vents

Sizes: #1 — #2 — #3 — #4 —
 Manifold none Size header —
 Type: Automatic SUB Flame arrester —
 Location — Discharge —

Extinguishers

Number 1 Size 20BC Type PC Date 6-88
 Number — Size — Type — Date —

Type of Station

Retail — Pump operators licenses SUB
 Private — Storage permit? —

Notice No. 66697 Issued to

THANKS:

- 1- 12,000 GAL. U.G. GASOLINE
- 3- 50,000 GAL. U.G. DIESEL (AQUA SYSTEM)
- 4- 30,000 GAL. A.G. DIESEL

REMARKS

S/W-ART MC GURK - PLUMBING SUPER

(GARAGE SPRINKLERED THRU OUT.
WET + DRY (50 PSI AIR ON GAGE).

Condition referred to other depts. NONE

Time required to make inspection 2 HR.
in TRAK

Fire Inspector

1200-
1230 M. Date 7/5 19 58
DETROIT FIRE DEPARTMENT
Fire Marshal Division
Occupied by COOPER, J. TERMINAL - D. O. T.
Occupied as OFFICES
Executive official JOHN GOODMAN - SUPER.
Residence address (SAME)

OCCUPANCY
Housekeeping (If poor, give details) (SN) - COMBUSTIBLE STORAGE IN BOILER ROOM.
Is elevator pit clean? NO
Kinds and amounts of inflammable liquids handled? NONE (SEE GARAGE REPORT)
How and where stored? ---
Permit? ---
Any special hazards (material detrimental to firemen)? Give details NONE
Is smoking permitted? YES When and where? ON 2ND FLOOR BOILER ROOMS
Location of welding and cutting operations (GARAGE)
Any acetylene apparatus? NONE Permit? ---
Ventilating system? YES Air conditioning? CHANGE
Condition of plenum chambers? NONE

District No. 5372 Type Inspection FIRE
Location 14044 SCHAFFER
Stories 2FB Construction MASONRY/STEEL
Bldg. owned by CITY OF DETROIT - D. O. T.
Address 14044 SCHAFFER, DET. 48807
935-4432

BUILDING
Has bldg. fire walls? NONE Are fire wall openings protected? NONE
Fire wall doors are: automatic self-closing --- manual ---
Are all fire wall fire doors operative? YES
Are elevator shafts enclosed or open? NO Do all doors and gates operate properly? ---
Are all other floor openings, including stairways, protected? YES
Are all stairwell fire doors self-closing? YES Were they closed at time of inspection? YES
Number of exits each floor? 2ND, 2-1ST, 1-B5INT.

Are exits marked? YES Are exits properly maintained? YES
Are exits adequate? YES If not, explain ---
Revolving Doors? NONE Type --- Operative? ---
Do floors appear overloaded? NO What floors? ---
What is means of access to roof? LOWER-2ND FLOOR
Was roof opening unlocked? NO
How is building heated? GAS FUELED STEAM BOILER
Condition of heating apparatus, including smoke pipes, heat ducts, etc. (if defective, describe) ---

Condition of electrical wiring? (If defective, explain) ---
General condition of building (structurally)? OK

FIRE PROTECTION

Is there a sprinkler system? None Wet — Dry —
Sources of supply and capacity of each? None

Were control valves open? — Were control valves sealed? —
Are control valves readily accessible? —

Is sprinkler distribution obstructed at any point? —

Condition of outside Fire Dept. connection? —

Has bldg. a standpipe system? None Wet — Dry —
Source of supply and capacity? —

Size and type hose on standpipe? — Condition of hose? —

Can Fire Dept. use standpipe outlets? —
Number, size, type and location of fire extinguishers? 2-20LB CO2 EACH FLOOR.

Last service date? 6-88 Condition of extinguishers? OK

Amount, size and type of hose other than on standpipe? None

Condition of hose? —
Outline procedure for notifying Detroit Fire Dept. in case of fire: Phone

Conditions referred to other Departments? None

Regarding violations found, interviewed B. McGURK Title Planting Supervisor

Notice No. 66677 issued as follows: —

Time required to make inspection: 20 min. John T. Hark Fire Inspector

DETROIT FIRE DEPARTMENT - FIRE MARSHAL DIVISION
BULK PLANT INSPECTION

District No. 5372

Date 7/5 1988

Location 14044 Schaefer

Name of Business CITY OF DETROIT - O.O.T.

Type of Permit HARMABUL CIVIL STORAGE

Executive JOHN GOODMAN - SUPER

Inspector TRUSKA

Home Address 14044 SCHAEFER

TANKS

Breather Vents OK

Excess Pressure Vents OK

Manholes, etc. OK

Ground Wires OK

Foundations OK

External Valves OK

Internal Check Valves OK

Extinguisher System 2013C OC

"Flammable" Labels OK

DIKE

Condition of Dike OK

Area Inside Dike OK

PIPING

Protection OK

Leaks OK

TANK TRUCK STATION

Distance from Tanks, etc. OK

Electrical Fixtures OK

Identification of Lines OK

Grounding OK

Extinguisher 20BC OC

Posted "No Smoking"? YES

TANK CAR STATION

O'head Lines for Class I

Dome Cover Protection

Unloading Method: Gravity

Pump

Pump Location

Pump Motor (Explosion proof)

Condition of Pump

Grounding: Cars and Rails

Common Siding: Derrail

Warning Sign

Distance from Tanks, etc.

Extinguisher

Posted "No Smoking"?

PUMP HOUSE

Distance to Tanks OK

Distance to Buildings OK

Electrical Fixtures OK

Ventilation OK

Separate Pumps: Class I & II OK

Class III OK

Leaks OK

Extinguisher 20BC OC

Posted "No Smoking"? YES

DETROIT FIRE DEPARTMENT
 Fire Marshal Division

250 W. Larned Street
 Phone: 224-2033

5372
 Permit
 Requir Guard

Notice of Violations Date 3-21-1981

To Robert RTK

1301 E. Larned St. Detroit, MI 48207 Phone: 893-7670

The following orders are issued for the correction of hazardous conditions found upon inspection of the premises located at

Address 10029 Schaefer

Firm Name City of Detroit Dept of Transportation

These orders must be complied with AT ONCE:

1. The fire alarm system is not operational. The fire department had fire protection system inoperative for reasons on other reasons. The owners found on these that notify the fire department prosecute restriction on the part of the fire department. Article 12, Section 19 Chapter 19 City Code

WARNING: Fire or injury resulting from delay or failure to comply with this notice will be attributed to negligence on the part of the responsible party or parties.

By Order of DONALD L. ROBINSON Fire Marshal

Inspector [Signature]

54986

POSTED

DATE

INSPECTOR

PERSON CONTACTED AND BY WHOM

Not McGuire, these
 REINSPECTION RECORD
 833-3000 Number

6-11-80 WARD #1111 Rembert City Police

Condition: No experts work to be done in the next few weeks

R. L. [Signature] 4-10

E-3-87 RICHMOND WILLIAM REMBERT

Condition: NYC, [Signature] - [Signature] CONTRACTOR

COULDN'T MAKE SCHEDULED APPT

4-20-81 CALL WITH NEW APPOINTMENT

Condition: NYC REPAIRS IN PROGRESS

HAS BEEN MADE THIS WEEK. #833-3000

AND WARDEN DEPT ABOUT COMPLETION DATE

5/13/81 [Signature] [Signature]

Condition: NYC

8-2-82 - 6-10-81 - both German

PLASTER WERE IN PROGRESS - TO BE

COMPLETED IN 30 DAYS

Condition: NYC

5/15/81 [Signature] [Signature]

REPAIRS - 5-15-81 [Signature]

SEARCHED MAY 1581 [Signature]

DETROIT FIRE DEPARTMENT
 Fire Marshal Division
 250 W. Larned Street
 Fire Headquarters Phone: 224-2033

5372-N
 Supr. Rep. you
 10/18/85
 Rep. 541

Notice of Violations Date 11/18/85

To Robert Pitt Bus 933-7472
DET. MR. 48207 Phone: 935-4455

The following orders are issued for the correction of hazardous conditions found upon inspection of the premises located at:

Address 14044 Schaefer

Firm Name DET. DEPT OF TRANSPORTATION

These orders must be complied with AT ONCE:

1) Replace the 500 lbs. propane tank to meet
code in Street Garage bays #8 and 9.

2) Remove the flammable liquid storage
in the garage bays #8 and 9.

COMPLIED

14044 Schaefer

WARNING: Fire or injury resulting from delay of failure to comply with this notice will be attributed to negligence on the part of the responsible party or parties.
 By Order of DONALD L. ROBINSON Fire Marshal

nsd. Samy Mitchell
 Conf. D-97-NO. (Rev. 5-74)

Sup. of TRANSPORTATION George Nobel
 REINSPECTION RECORD 835-7631

DATE INSPECTOR PERSON CONTACTED AND TITLE

4-29-85 WANN RICHARD George Nobel, Supt. of TRANSPORTATION

Condition: Explained notice to Mr. Nobel who stated he'd check into it RETURN CALL TO OUR OFFICE

R.I. 5-6-85

5/6/85 LOUIS GEORGE NOBELS, SGT. EXT.

Condition: SENT LETTERS & COPIES OF NOTICE

3-21-86 Cooper RICHARD NORMAN, Supt. EXT.

Condition: Wishes to be complied

SENR. R.I. 12/3/85

Condition: R.I. 12/3/85

1-29-87 RICHETT WILLIAM ROBERTS RICHETT

ITEM # 133 COMPLIED TAKE APPT. (2-3 10 AM - 11)

Condition: RICHETT WILLIAM ROBERTS

2-2-87 RICHETT WILLIAM ROBERTS

ALL ITEMS COMPLIED OK TO FILE

RECEIVED

1

PERMIT

88

No. B 54624

Detroit Fire Department
FIRE MARSHAL DIVISION
250 W. Larned St.
Detroit, Michigan 48226

Phone 224-2063 - 64

06/27/80 19

Permit For

Effective 06/30/80

Issued to

Dept of Transportation

1301 Warren E.
Detroit, Mi 48207

If any person, firm or corporation shall violate any of the provisions of the ordinances regulating the storage, handling and use of the materials covered by this permit, or any other fire regulations or ordinances, the Fire Marshal, acting for the Board of Fire Commissioners, shall have authority to cancel this permit.

Location

14044 Schaefer

District
5372

PERMIT NO.

N

Amount

Storage & repair gar 300,028 sq ft

\$65.00

Not Valid Without
Departmental Stamps

Flam liq 100,001-300,000 gal
Torch - 3 units

\$95.00

\$22.00

AUG 30 1980

CANCELLED

duplicate of inv no 54558

Cancel

This permit expires

06/30/81

Total \$ 182.00

THIS PERMIT MUST BE POSTED IN A CONSPICUOUS PLACE WITHIN THE
PREMISES AT THE ABOVE LOCATION

Form-C of D-19-PE

INVOICE

2

88		Detroit Fire Department FIRE MARSHAL DIVISION		Phone 224-2063 - 64	
No. B 54624		250 W. Larned St. Detroit, Michigan 48226		06/27/80 19	
Invoice For		Permit		Remittance must be made on or before the effective date indicated.	
Effective 06/30/80				MAKE CHECKS PAYABLE TO TREASURER—CITY OF DETROIT	
Received of				and	
Dept of Transportation				REMIT SAME—ATTACHED TO THIS INVOICE TO	
1301 Warren E. Detroit, MI 48207				DETROIT FIRE DEPARTMENT FIRE MARSHAL DIVISION 250 W. Larned St.	
Location		District		5372 - N	
14044 Schaefer		Amount			
Storage & repair gar 300,028 sq ft		\$65.00		<i>duplicate 07/5/80 54558</i>	
Flam liq 100,001-300,000 gal		\$95.00			
Torch - 3 units		\$22.00			
Please See Reverse Side				CANCELLED	
This permit expires					
06/30/81		Total		\$182.00	

Form-C of D-19-PE

PLEASE RETURN INVOICE, WITH REMITTANCE FOR PROPER RECORDING

Proper
File
D.S.R.
14044 Schaefer

October 30, 1964

L. Rose, Superintendent of Maintenance
Detroit Street Railways
11200 Shoemaker
Detroit, Michigan 48213

Subject: D.S.R. Garage
14044 Schaefer

Dear Sir:

An inspection was recently made by this Division of the garage at the above location relative to fire lanes in the bus storage areas.

When the garage area was originally set up it was arranged so that the coaches would be parked and there would be nine (9) cross aisles leading from the North to the South with intervening aisles between the coaches leading to the main center aisle of the building. Parking was arranged in this manner so that in case of a fire or any work to be done on the coaches the men would be able to move with ease. At the present time the coaches are parked so that there is a four foot (4') lane between each coach and there are only five (5) aisles maintained from North to South in the building. This arrangement although it does not agree with the original set up, upon inspection seemed reasonable and will be acceptable to this Department.

The present arrangement should be maintained in the cross aisles painted in so that the aisles can be easily maintained.

The Code requires that horizontal exits from any one area can not exceed 150 ft. in any one direction.

Very truly yours,

Bernard F. DeCoster
Fire Marshal

PROPERTY FILE COMB & GROVES, INC.

366 W. 8 MILE RD., FERRDALE, MICHIGAN 48220
PHONE: 544-3400

file 1-25-80

LOG	
T.S.	
MTL.	
P.O.	

REC. / /

NAME	D.O.T. COOLIDGE TARM.	SERVICE DATE	12/21/79
ADDRESS	SHARPTON NR. SCHOOLCRAFT	PHONE	
CITY	DET.	NAME	
SCHOOL DIST.		P.O. NO.	

DESCRIPTION OF SERVICE: CHECK 10,000 GAL. UNDERGROUND STORAGE TANK, FOR GASOLINE LEAKING
 FLUSHED OUT MANHOLE WITH WATER. PUMPED DRY TO EXPOSE FITTINGS. TANK WAS PRESSURIZED THROUGH AQUA SYSTEM. SEALED ALL JOINTS. FOUND (1) LEAK AT STEM OF SHUT OFF VALVE ON SUPPLY TO DISPENSER. TIGHTENED UP & LEAK STOPPED. FLUSHED AGAIN, PUMPED DRY & CHECKED. NO LEAKS, NO FUMES.

PROPERTY FILE

QUAN.	MATERIAL USED	UNIT PRICE	AMOUNT

Subscribed and sworn to before me this 24th. day of January, 1980

Name of Notary: Katherine M. Ratliff *Katherine M. Ratliff*
 Signature of Notary Public

County of Macomb Comm. Expires: 12/22/80

DATE	HOURS	REG. O.T.	NO. OF MEN	MATERIAL TOTAL
12/21/79	8		2	

PROPERTY FILE

SERVICEMAN'S SIGNATURE: *R.R. Mila* CUSTOMER'S SIGNATURE: _____ TOTAL _____

DETROIT FIRE DEPARTMENT

Fire Marshal Division

250 W. Larned Street
 Phone: Office (313) 596-2930
 Detroit, MI 48226

Notice of Violations

Date

9/18/98

To: **1404 SCARFEE**

5300 Woodward St. DE Phone: 833 3000

Detroit, Mich 48244

The following orders are issued for the correction of hazardous conditions found upon inspection of the premises located at

Address: **1404 SCARFEE**

Firm Name: **D.D.T.**

These orders must be complied with AT ONCE:

Provide and install exit signs for the back fire doors, provide access to exit doors. The signs shall be visible and both sides of the door will be readily visible. The signs for the exit sign must be at least 6 inches high with 1/2 inch strokes of letters to be visible from all directions. **1404 SCARFEE**

at other code, all R.A. 101,
 Ch. 148 Sec. 15.2; CM 5, Sec. 5.10.1.2

WARNING: Fine or injury resulting from delay or failure to comply with this notice will be attributed to negligence on the part of the responsible party or parties.

By Order of ROBERT P. MICHAJLIK Fire Marshal

insp

Detroit Fire Dept.

5378	SUPR
5378	5378
5378	5378

POSTED

REINSPECTED/RECORDED

REINSPECTOR/RECORD - J.W. DICK

DATE: 7/1/98

INSPECTOR: **Myler**

PERSON CONTACTED AND TITLE: **see report**

CONDITION: **NO VIOLATIONS**

CONDITION: **NO VIOLATIONS**

CONDITION: **NO VIOLATIONS**

CONDITION: **NO VIOLATIONS**

CONDITION: **NO VIOLATIONS**

DETROIT FIRE DEPT.

DETROIT FIRE DEPT.

COMPLAINT
REQUEST
SPECIAL

FIRE INVEST.
ZONING
SPRINKLER/
STANDPIPE

D.V.

5372

FIRE MARSHAL DIVISION

Location 14044 SCARFEE - DOT

Information EXIT SIGN, PLACEMENT, INVESTIGATE & ISSUE ANY NECESSARY ORDERS

SEE KEN ONG

D.O.T. TEL # 833-3000

THOMAS CATRON
5300 CADYSLER SR. DR.
DET. 48211

Made by KEN ONG

Address 14044 SCARFEE

Received by CAT. BAKER

Date 2/18/98 1998

Phone / Mail / Person / Time 0905 M.

Assigned to 606/Bloay

Date 2/18/98 Time 0910

Radio / Telephone / Person /

Form C of D-58-CO (Rev. 4-69)

Business Name D.O.T. Type Occupancy GARAGE
Stories NONE Construction MASONRY & STEEL Person Contacted & Title KEN ONG - SNAFY
Owner CITY OF DETROIT Address 2 WOODWARD DR.
Occupant SAME Address SAME
833-3000

Details of Investigation INVESTIGATION REVEALED THAT EXIT ACCESS DOORS THROUGH FIREWALLS ARE NOT PROPERLY MARKED. SEARCH OF U.F.P.A. 88 & 101 REVEALED THAT SAME SHOULD BE MARKED. (S) 09073 TO INSTALL EXIT SIGNS ABOVE SAME. NO CAUSE FOR FURTHER ACTION AT THIS TIME

Date of Investigation 2/19/98 Time 1215

Signed D. Bloay Inspector

DETROIT FIRE DEPARTMENT
Fire Marshal Division

250 W. Larned Street
 Phone: 525-2013
 396-2908

5372
 5/11/65
 11:55
 2 Sp. 14

Notice of Violations

Date: 5-11-65
 To: D.O.T. Carriage Terminal
 Def. MI. Schaefer 48227
 Bus: 935-4478
 Phone:

The following orders are issued for the correction of hazardous conditions found upon inspection of the premises located at

Address: 14044 Schaefer
 Firm Name: D.O.T. Carriage Terminal

These orders must be complied with **AT ONCE**:

1) Discard waste fuel fueling operations, until such time as the waste fuel tank and the waste fuel pump be properly pumped out. Discontinue attempting the 1-1900 gas burner till it is overhauled at all times that it is being repaired.
 by you with 30 and one 593-4
 August 14 of this Dept. Code.

WARNING: Fire or injury resulting from delay or failure to comply with this notice will be attributed to negligence on the part of the responsible party or parties.

By Order of DONALD L. ROBINSON, Fire Marshal.

Cary Mitchell

101707

POSTED

REINSPECTION RECORD
 DATE: 5-11-65
 INSPECTOR: [Signature]
 PERSON CONTACTED AND TITLE: [Signature]

Condition: [Signature]
 [Signature]
 [Signature]

Condition: [Signature]
 [Signature]
 [Signature]
 [Signature]

Condition: [Signature]
 [Signature]
 [Signature]
 [Signature]

Condition: [Signature]
 [Signature]
 [Signature]
 [Signature]

Condition: [Signature]
 [Signature]
 [Signature]
 [Signature]

Condition: [Signature]
 [Signature]
 [Signature]
 [Signature]

COMPLAINT
REQUEST
SPECIAL

FIRE INVEST.
ZONING
SPRINKLER/
STANDPIPE

CDS
1405

5372
FIRE MARSHAL DIVISION

DETROIT FIRE DEPT.

Location 14044 Schaefer

Information Diesel fuel tank & Gasoline pump
making. Investigate and issue any necessary
orders LEVEL I Haz MAT

Made by Amor Address _____

Received by Capt Smith Date 10-16-95

Phone Mail _____ Person _____ Time 1020 M.

Assigned to 606-Mitchell Date 10-16-95 Time 1020

Radio _____ Telephone _____ Person _____

Form C of D-58-CO (Rev. 4-69)

Business Name Coolidge Terminal Type Occupancy Rep/FLS
Stories 1/2 Construction Masonry & Steel Person Contacted & Title M. Northross (Dist Supt)
Owner City of Det. Address 2 Woodward Det. MI. 48226
Occupant Michael Northross #935-4478 Address 14044 Schaefer Det 48227

Details of Investigation Revealed approx 15 to 20 gals of Diesel fuel
and approx 5 to 10 gals of Gasoline & water mixture
spilled at bottom of pump house for Diesel fuel &
at the bottom of over speed box for Gasoline applied
oil-soluble mixture at both locations. and Declared
Haz mat Level I at the beginning of investigation. Ch 2
Gustop etc. Sect 104661 to repair or replace the defective piping
fixtures follow-up required for compliance of these orders
Respectful pump house. All liquids cleaned-up and 1 1/2 yd
sand placed at bottom of pump house. This violation 104661
has been complied

Date of Investigation 10-16-95 Time 1020-1300 Signed Cary Mitchell
Inspector

C of D-58-CO (3-79)

DETROIT FIRE DEPARTMENT
Fire Marshal Division

250 W. Larned Street
Fire Headquarters Phone: 224-2033

5372
City of Detroit
Fire Marshal Division

C
D
S

Notice of Violations

Date 10-16-1975

To City of Detroit (Dept of Transportation)
14044 Schaefer
Bus. # 333-3000
Phone: 4821

The following orders are issued for the correction of hazardous conditions found upon inspection of the premises located at

Address 14044 Schaefer
Firm Name City of Detroit / Dept of Transportation

These orders must be complied with AT ONCE:

1) Discontinue the dispensing of all
flammable / combustible liquids which
have been at the station. Pump
and piping has been inspected and
found not acceptable by a
member of this Division

as per rule 593-A Chapter
14 of the Detroit C.T. Code

14044 Schaefer

WARNING: Fire or injury resulting from delay or failure to comply with this notice will be attributed to negligence on the part of the responsible party or parties.

By Order of [Redacted] Fire Marshal
ROBERT P. MICHALIK

Insp. [Signature]

104661

Detroit Fire Department
FIRE MARSHAL DIVISION
250 W. Larned St.
Detroit, Michigan 48226
Phone 596-2963

INSPECTION REPORT

3440

WY

Account No. 26-8270-04044-85-013073

Effective Date of Permit 6/01/97

Expiration Date of Permit 5/31/98

Assigned to

Doyle

Inspected

8/28/

19 *97*

Violation No. _____

Issued to CITY OF DETROIT-DEPT OF TRANSP
CITY OF DETROIT
01301 WARREN E
DETROIT MI 48207

Final reinspection

19

Sr. Inspector

(Signature)

Signed

Doyle

Location 14044 SCHAEFER

Census Tract

5372

050-03-00 FIRE INSPECTION/INDUSTRIAL
FLOOR AREA 10,001 - 25,000 SQ FT

080-04-00 REPAIR & STORAGE GARAGE
300028 SQ. FT-REPAIR & STORAGE GAR.

090-01-99 TORCH UNITS
5 ADDITIONAL UNITS

130-06-00 STORAGE OF FLAMMABLE LIQUIDS
LIQUIDS 100,001 - 300,000 GALS

Amount

Total

\$

Comments:

Add new owner

Delete old owner

Other change

No change

WPA
FA
Vaughan
Instructor

Coolidge Terminal
2nd 5:13 97 it
FSD binding door 2x

PH/dk

1st floor emergency door locked 2x

Angelo Power
- pt. form

Clyde White
Super
Garage - pits

West
5 system floor out
fuel supply house - ~~ok~~

4/30 kφ
deser
strong tabs
dated. 1 kg to public
street

Location 14044 Schoepfer BULK STORAGE TANKS (Above Ground)
Business Name Dept. of Transport Executive Clyde White
Type of Permit D.G. Tank Home Address No above

Contents Mixed Class II Liquid
Tank No. 1-4 Erected 4/2
Capacity (gallons) 30,000 gal per tank
Diam. 10' Hgt. 25' Lgth —
Dist. to Public Assoly 300'
Dist. to Prop. Line or Bldg. 206'
Nearest Tank: Dist. to 20'
Contents Class II
Largest Dimension —
Grounding OK
Foundation OK
Foam Equip. of Tank Roof
External Valves OK
Internal Check Valves OK

Breather Type unknown
Vent: Size 3"
Flame Arrestor 4/2
Excess Pressure Type unknown
Vent: Size 3"
Manholes, etc. none
Swing Lines none
Distance to Dike 10'
Cross Connection to Other Tanks OK
Type Liquid in Other Tank Class II
diesel fuel
Inspected by Royce Date 8/28/97



DETROIT FIRE DEPARTMENT
Fire Marshal Division

District No. 5372 Type Inspection F.T.
Location 14044 Schaefer
Stories 2NB Construction Type III
Bldg. owned by City of Detroit
Address C/O 1301 E. Warren

Hour 1525 M. Date 8/28/1997
Occupied by Dept. of Transportation
Occupied as Business
Executive official same
Residence address same

BUILDING

Has bldg. fire walls? none Are fire wall openings protected? —
Fire wall doors are: automatic — self-closing — manual —
Are all fire wall fire doors operative? none Are all other fire doors operative? —
Are elevator shafts enclosed or open? none Do all doors and gates operate properly? —
Are all other floor openings, including stairways, protected? yes
Are all stairwell fire doors self-closing? yes Were they closed at time of inspection? yes
Number of exits each floor? 2
Are exits marked? yes Are exits properly maintained? yes
Are exits adequate? yes If not, explain —
Revolving Doors? none Type — Operative? —
Do floors appear overloaded? no What floors? —
What is means of access to roof? none
Was roof opening unlocked? —
How is building heated? BFA
Condition of heating apparatus, including smoke pipes, heat ducts, etc. (if defective, describe) OK
Condition of electrical wiring? (if defective, explain) OK
General condition of building (structurally)? OK

OCCUPANCY

Housekeeping (If poor, give details) OK
Is elevator pit clean? —
Kinds and amounts of inflammable liquids handled? none
How and where stored? —
Permit? —
Any special hazards (material detrimental to firemen)? Give details none
Is smoking permitted? none When and where? —
Location of welding and cutting operations none
Any acetylene apparatus? no Permit? —
Ventilating system? none Air conditioning? none
Condition of plenum chambers? none

Form C of D-78-FO (Rev. 7-83)

FIRE PROTECTION

Is there a sprinkler system? none Wet — Dry —
Sources of supply and capacity of each? _____

Were control valves open? _____ Were control valves sealed? _____
Are control valves readily accessible? _____

Is sprinkler distribution obstructed at any point? _____

Condition of outside Fire Dept. connection? _____

Has bldg. a standpipe system? _____ Wet _____ Dry _____

Source of supply and capacity? _____

Size and type hose on standpipe? _____ Condition of hose? _____

Can Fire Dept. use standpipe outlets? _____

Number, size, type and location of fire extinguishers? 4-2ABC per floor

Last service date? 97 Condition of extinguishers? OK

Amount, size and type of hose other than on standpipe? none

Condition of hose? _____

Outline procedure for notifying Detroit Fire Dept. in case of fire: Phone local fire alarm at pull stations

Conditions referred to other Departments? none

Regarding violations found, interviewed Mike Vucelja Title Instructor

Notice No. _____ issued as follows: _____

H/C - west side exit doors unlocked during inspection

050-03-00 F.I.

Time required to make inspection: 35
Rough

**DETROIT FIRE DEPARTMENT - FIRE MARSHAL DIVISION
GARAGE AND SERVICE STATION INSPECTION**

(P)

District No. 5372
 Location 14044 Schuyler
 Proprietor(s) City of Detroit
 Home address 1301 E. Warren

Hour 1445 M
 Date 8/28/1998
 Business name Dept. of Transportation
 Owner of property same
 Address of owner same

GARAGE

Classification: Repair Storage Service

Building
 Area per floor 300 028 Total area 300 028
 No. stories 1 N/A Construction Type II
 Firewall doors OK Stairwell doors none
 Partition walls OK Ceiling masonry
 Exits 8 Pits OK
 Mixed occupancy yes Separation OK

Heating
 Type of heat BFA Location of heater OK
 Separation OK Ducts OK

Open-Flame Devices
 Describe N/A

Fuel Gas Torches/Units
 Number of torches 5 Permit yes Condition OK
 Gas Storage 1 Amount 1
 Permit 1 Condition 1

Electrical
 Condition of wiring OK Fuses OK

Spray painting
 Booth or room N/A Electrical — Ventilation /
 Sprinkler system — Paint storage /
 Condition /

Housekeeping
 General OK Metal receptacles OK

Extinguishers
 Number — Size — Type — Date —

SERVICE STATION

Pumps (power-operated) (Pressurized System)
 No. in use 3 No. out of use —
 No. of Class I — Class II 3 Class III —
 Location OK Segregated N/A
 Hose OK Nozzles OK
 Wiring OK Piping OK
 Pressurized system — Fire impact valves —

Pumps (hand-operated)
 No. in use N/A Type of liquid —

Tanks
 No. in use 4 Capacity each 30,000 A.G. Tank
 No. out of use — Capacity each —

Fill pipes
 Sizes: #1 — #2 — #3 — #4 —
 Location — Identification —
 Protection — Tight connection —

Vents
 Sizes: #1 — #2 — #3 — #4 —
 Manifold — Size header —
 Type: Automatic — Flame arrester —
 Location — Discharge —

Extinguishers
 Number — Size — Type — Date —
 Number — Size — Type — Date —

Type of Station
 Retail — Pump operators licenses —
 Private yes Storage permit? yes - OK

Notice No. None Issued to _____

090-01-99 TBU(5)
130-06-00 FLS

REMARKS

FLS - see d.c. tank report

Condition referred to other depts. None

Time required to make inspection 40 -
Dougl

Fire Inspector

G & A ALSO G @ 5600 WABASH

3

No. B 35141

Detroit Fire Department
FIRE MARSHAL DIVISION
250 W. Larned St.
Detroit, Michigan 48226

J. V. B.

Phone ~~866-1166~~
224-2063
19 78

MARCH 24

Inspection **FLAMMABLE LIQUID STORAGE**

Assigned to *D. Bloom*

Due **APRIL 1, 1978**

Inspected *1/2/* 19 *79*

Issued to
**CITY OF DETROIT
DEPT OF TRANSPORTATION
1301 E. WARREN 48207**

Notice issued No. *None*

Final reinspection *-* 19 *-*

Condition *OK*

Signed *D. Bloom*

Location ~~X1188~~ **14044 SCHAEFER COOLIDGE TERMINAL W 198**

District

PERMIT NO.

AF

Amount

**STORAGE OF FLAMMABLE LIQUIDS
BETWEEN 100,001 - 300,000 GALLONS**

95.00

**3 @ 50,000 GAL U.G. DIESEL FUEL
1 - 12,000 GAL U.G. GAS TANKS**

(SUBJECT TO INSPECTION LIMITATIONS)

OK FOR PERMIT

This permit expires

MARCH 31, 1979

Total \$ **95.00**

NY

From: Fire Marshal Division
Detroit Fire Department

CDA

5272

Number 110427

Date 11/4/23 1923

- To: Building Bureau
- Safety Engineering Bureau
- Electrical Bureau
- Wayne County Dept. of Health —
Air Pollution Control Div.
- _____

- Health Department
- Industrial Hygiene
- Sanitation Division — EPM
- Sewer Division — Water Dept.
- Environmental Enforcement Bureau — EPM
- _____

The following condition has been brought to our attention and is referred to your Department for investigation and disposition. A report of your findings is requested.

Building location 14011 50th Ave

Name of Owner or Occupant 9701 Detroit - D.O.T.

Address Ch. Ave Occupied as Auto Repair Shop

Nature of complaint Excess noise, and vibration, and
noise level above allowed limits. Violation must be
CLASS I DIV. II. Violation is considered to cause noise

DFD NOTICE # 97331 ISSUED.

Inspector [Signature]
C of D-566-RE (Rev. 1-75)

ROBERT MCCALLIK
[Redacted] Fire Marshal
J. RICHARD MILLNER

1K 1.

June 1, 1950

Leo J. Nowicki, General Superintendent
Department of Street Railways
11200 Shoemaker
P. O. Box 1058
Detroit 31, Michigan

Dear Sir:

An inspection was recently made of the garage located at 14044 Schaefer and occupied by your department.

The investigation revealed some violations and the following recommendations are made:

1. Discontinue parking cars and buses in the fire lanes. This should be strictly enforced.
2. Discontinue the practise of smoking throughout garage area. Smoking should be permitted only in the sections of the building not used for garage purposes.

Yours very truly,

Matthew H. McKally
Assistant Fire Marshal

11/27/50

Handwritten notes and signatures at the bottom of the page, including a large signature that appears to be "Matthew H. McKally" and the date "11/27/50".

June 7, 1950

Leo J. Nowicki, General Superintendent
Department of Street Railways
11200 Shoemaker
P. O. Box 1058
Detroit 31, Michigan

Dear Sir:

An inspection was recently made of the garage located at 1404 1/2 Schaefer and occupied by your department.

The investigation revealed some violations and the following recommendations are made:

1. Discontinue parking cars and buses in the fire lanes. This should be strictly enforced.
2. Discontinue the practice of smoking throughout garage area. Smoking should be permitted only in the sections of the building not used for garage purposes.

Yours very truly,

Matthew H. McHally
Assistant Fire Marshal

mmh/ak

OK TO FILE

COMPLAINT FIRE INVEST.
REQUEST ZONING
SPECIAL SPRINKLER/
STANDPIPE

11198

DETROIT FIRE DEPT.

FIRE MARSHAL DIVISION

Location 14044 Schaefer - D.O.T.

Information 1- test well installed, gas leak

Meet Rich Mikodityz Supt. for Comb +
Procs on Fri. 1-25-80 - 1st
1000 hours

PROPERTY FILE

Made by Don Tipler Address _____

Received by Byron Date 1-23-80 19__

Phone Mail _____ Person _____ Time 1000 hours M.

Assigned to 666- _____
D _____ T _____

PROPERTY FILE

Radio _____ Telephone _____ Person _____

Form C of D-58-CO (Rev. 4-69)

Details of investigation

Contracted Mike Mikodityz - contractor
Investigation revealed an installation
of a new test well near the tanks. Received
0 readings with X meter @ test well - liquid
level about 20". No indication of petroleum.
Checked manhole & received 0 reads
Received affidavit letter from
Com. H. J. Davis, Dagen stating what repairs
to piping were completed.

No cause for further action OK to file

Date of Investigation 1-25 1980

Time of Investigation 1130 { A.M.
P.M.

Signed Z. J. ... Inspector

DETROIT FIRE DEPT.

COMPLAINT
REQUEST
SPECIAL

FIRE INVEST.
ZONING
SPRINKLER/
STANDPIPE



W198

FIRE MARSHAL DIVISION

Location 14044 Schaefer

Information
① Check condition of manhole near gas pump.
② " installation of test well

Made by _____ Address _____

Received by Bryer Date _____ 19____

Phone _____ Mail _____ Person _____ Time _____ M.

Assigned to 606 West Date 1-10-80 Time 0500

Radio _____ Telephone _____ Person _____

Form C of D-58-CO (Rev. 4-69)

Details of investigation NO ONE ON SITE - VISUAL CHECK

CHECKED MANHOLE IN AREA NO LEAKS OR K-MOTCA
TEST WELLS HAVE NOT BEEN INSTALLED - MATERIAL FOR TEST WELL
WAS ON SITE.

Date of Investigation 1-10 1980

Time of Investigation 1245-40 { A.M.
P.M.

Signed D. Hall
Inspector

DETROIT FIRE DEPT.

COMPLAINT
REQUEST
SPECIAL

FIRE INVEST.
ZONING
SPRINKLER/
STANDPIPE

AS

01/98

FIRE MARSHAL DIVISION

Location 14044 SCHARFEN

Information CHECK CONDITION OF MANHOLES NEAR GAS PUMP

Made by OFFICE Address _____

Received by _____ Date _____ 19__

Phone _____ Mail _____ Person _____ Time _____ M.

Assigned to EMERGENCY - WEST Date 1-3-80 Time 0800

Radio _____ Telephone _____ Person R

Form C of D-58-CO (Rev. 4-69)

Details of investigation _____

CONTACTED: D. NEHAGIL, EMPLOYEE, CAMP & GROVES INC.

CHECK MANHOLES WITH K-METER NO LEADS RECEIVED

GASOLINE IS NOT BEING DISPENSED HOWEVER TANK STILL CONTAINS PRODUCT.

1-4-80 0905 HRS

CONTACTED: MR E. RYAN (4-1500) REGARDING TEST WELL INTERCEPTORS

TEST WELLS WILL BE INSTALLED BY NEXT WEEK

RI WORK OF JAN 7TH

Date of Investigation 1-3 1980

Time of Investigation 1335-45 { A.M.
P.M.

Signed D. Heel
Inspector

W198

DETROIT FIRE DEPT.

COMPLAINT
REQUEST
SPECIAL

FIRE INVEST.
ZONING
SPRINKLER/
STANDPIPE

FIRE MARSHAL DIVISION

Location 14044 SCHAEFER

Information CHECK CONDITION OF MANHOLES NEAR GAS PUMP

Made by office Address _____

Received by _____ Date _____ 19__

Phone _____ Mail _____ Person _____ Time _____ M.

Assigned to EMERGENCY - WEST Date 12-26-79 Time 0900

Radio _____ Telephone _____ Person K

Form C of D-58-CO (Rev. 4-69)

Details of investigation _____

CONTACTED: D. NENASIL EMPLOYEE, COMB? GROVES INC.
CHECK MANHOLES NEAR GASOLINE PUMP RECEIVING 50% READS AND
X-METER. INFORMED MR. NENASIL TO FLUSH MANHOLES AND KEEP
COVERINGS OVER MANHOLES WET WITH WATER UNTIL 12-26-79
SUGGEST RT 12-27-79

Date of Investigation 12-26 1979

Time of Investigation 1030-35 { A.M.
P.M.

Signed D. H. [Signature]
Inspector

DETROIT FIRE DEPT.

COMPLAINT
REQUEST
SPECIAL

FIRE INVEST.
ZONING
SPRINKLER/
STANDPIPE

FIRE MARSHAL DIVISION

Location 14044 Schaefer - DDT TERMINAL

Information _____

CHECK CONDITION OF MANHOLES NEAR GAS PUMP

Made by OFFICER Address _____

Received by _____ Date _____ 19__

Phone _____ Mail _____ Person _____ Time _____ M.

Assigned to EMERGENCY - WEST Date 12-21-79 Time 0600

Radio _____ Telephone _____ Person R

Form C of D-58-CO (Rev. 4-69)

Details of investigation _____

CONTACTED: HAROLD ROSE, SUPERVISOR PLANT MAINT 4-1500

CHECKED MANHOLE TO 12000 GAL U.G.T RECEIVED 100% OF WATER

CONTACTED MR. ROSE AND INFORMED HIM THAT MANHOLES WERE

TO BE PUMPED AND FURNISHED. SUGGEST RI ON 12-26-79

Date of Investigation 12-21 19 79

Time of Investigation 1205-40 { A.M.
P.M.

Signed D. Hill
Inspector

DETROIT FIRE DEPT.

COMPLAINT
REQUEST
SPECIAL

FIRE INVEST.
ZONING
SPRINKLER/
STANDPIPE

FIRE MARSHAL DIVISION

W-198

Location

14044 Schaefer - D.O.T. Bus Term.

Information

Special NOTES
Check sump in garage area where fire occurred in bus parking bay area.
Contact John Goodman Repair Foreman 224-1534 for info. as per Capt. Vanden Boom sumps to be pumped this afternoon.

Made by

Capt. Vanden Boom

Address

Received by

Projan

Date

12/19/79

19

Phone

Mail

Person

Time

1530 hrs

M.

Assigned to

COT Stamps & Bloom

Date

12-19-79

Time

15405

Radio

Telephone

Person

Form C of D-58-CO (Rev. 4-69)

Details of investigation

Contacted John Goodman Foreman D.O.T. Bus Terminal who directed us to the outside Pump location where explosion and fire took place. Proceeded to take readings of the sump and surrounding sewers. Received a 40% read in the sump with explosion meter, -0- reads in the sewers directly WEST, SOUTH, EAST of the sump. The D.O.T. Siphoning Pump truck arrived and removed the top 12" to 18" of sludge in the sump after which the explosion meter reads we down to 18%. We continued the siphoning procedure, then ordered the sump filled with water. We also instructed Comb groves Inc. Contracting company to discontinue all work until follow up Re-Inspection.

Date of Investigation

12-19-79

19

Time of Investigation

1630

{ A.M.
P.M.

Signed

R. Stangin & D. Bloom

Inspector

W-198

COMPLAINT
REQUEST
SPECIAL
FIRE INVEST.
ZONING
SPRINKLER/
STANDPIPE

FIRE MARSHAL DIVISION

DETROIT FIRE DEPT.

Location 14044 Schaefer DOT. Bus Terminal

Information _____

Made by _____ Address _____

Received by _____ Date _____ 19 _____

Phone _____ Mail _____ Person _____ Time _____ M.

Assigned to _____ Date _____ Time _____

Radio _____ Telephone _____ Person _____

Form C of D-58-CO (Rev. 4-69)

Details of investigation in the morning 12-20-79 (544-3400)

SN# 30694 to Discontinue use of Pump & tanks until Hydrostatic test have been made. (tanks are being phased out, but no date of completion set.) on the tanks and piping. Condition left with D.O.T. Steamfitter Virgil England & D.O.T. NIGHT Foreman John Roome

Date of Investigation 12-19-79 19 79

Time of Investigation 1630 { A.M.
P.M.

Signed R. Staryn D. Bloom
Inspector

DETROIT FIRE DEPT.

COMPLAINT
REQUEST
SPECIAL

FIRE INVEST.
ZONING
SPRINKLER/
STANDPIPE

W-198

FIRE MARSHAL DIVISION

Location

14044 Schaefer

Information

Check vault in yard with X meter for hazardous reads!

Note: Before any use of TBT in area there shall be no reads in vault + wet rags shall be placed over the 2 covers of vault adjacent gas pump in yard

Made by

Office

Address

Received by

Date

12-20-1979

Phone

Mail

Person

Time

0800

M.

Assigned to

606 Holland

Date

12-20-79

Time

0800

Radio

Telephone

Person

Form C of D-58-CO (Rev. 4-69)

Details of investigation

CONTACTED:

RICK MIKOVITZ - FOREMAN COMB & GROVES

CHECKED MAN HOLES & DEPRESSIONS WITH X-METER NO. READS RECEIVED.

MAN HOLES & BASE OF DISPENSING UNIT WILL BE COVERED WITH WET RAGS

PRIOR TO ANY WELDING OPERATION

SUGGEST RE ON 12-21-79

Date of Investigation

12-20

1979

Time of Investigation

115-70

{ A.M.
P.M.

Signed

D. H. [Signature]

Inspector

DETROIT FIRE DEPT.

COMPLAINT
REQUEST
SPECIAL

FIRE INVEST.
ZONING
SPRINKLER/
STANDPIPE

FIRE MARSHAL DIVISION

Location 14044 SCHAEFER DOT TERMINAL

Information 1446 HRS. 12-19-79

DOT TERMINAL 37MIN L-25

CAUSE: SPARKS FROM WELDER'S TORCH IGNITING

LEAKING GASOLINE

Made by BIST - ANSON Address _____

Received by _____ Date _____ 19 _____

Phone _____ Mail _____ Person _____ Time _____ M.

Assigned to _____ Date _____ Time _____

Radio _____ Telephone _____ Person _____

DETROIT FIRE DEPT.

COMPLAINT
REQUEST
SPECIAL

FIRE INVEST.
ZONING
SPRINKLER/
STANDPIPE

FIRE MARSHAL DIVISION

W-198

Location 14044 Schaefer

Information Fire & explosion in vault of gas tank (agua system) in yard of D.P.T.

Made by Central Office Address _____

Received by S. Insp. Bogar Date _____ 19__

Phone _____ Mail _____ Person _____ Time _____ M.

Assigned to 602 John Vanden Boom Date 12-19-79 Time 1445 hrs

Radio Telephone _____ Person _____

Form C of D-58-CO (Rev. 4-69)

Details of investigation I contacted Sgt. Robert Pepper Ladder 25 upon arrival in yard.

Investigation revealed workmen were using a torch burner unit near 2 steel covers of a vault near gas pump. Sparks from torch ignited gasoline fumes and gasoline on top of water in vault. The 2 steel covers blew off the opening of vault. Fire was there confined! Workman used a dry chemical fire extinguisher to extinguish fire.

Steve Cichy, Senior Foreman of D.P.T. garage operations called D.P.T. at 1301 W. Warren to get pump to remove water & slight film of gas from vault.
Date of Investigation 12-19-1979 Comb 4 Brooks 366 W 8 miles Ferndale 544-3400 Don Fishler, Pres.
Time of Investigation 1700 hrs { A.M. Signed John Vanden Boom Inspector
P.M. Careless use of torch by workman of Comb 4

DETROIT FIRE DEPT.

COMPLAINT
REQUEST
SPECIAL

FIRE INVEST.
ZONING
SPRINKLER/
STANDPIPE

FIRE MARSHAL DIVISION

Location _____

Information _____

Made by _____ Address _____

Received by _____ Date _____ 19__

Phone _____ Mail _____ Person _____ Time _____ M.

Assigned to _____ Date _____ Time _____

Radio _____ Telephone _____ Person _____

Form C of D-58-CO (Rev. 4-69)

Details of investigation

I received 60% read on Z meter in vault.

Night crew to take read in vault after water and gas film are pumped out of vault.

The present tank in vault (aqua system) is being placed out of service in about 2 months, & a new tank at west end of yard is to be in operation.

Virgil Egeland, maintenance man for D. C. I. stated water will refill in the vault in a short time.

Wet rags are to be placed over manhole covers in vault before any further use of A. B. H. & Z meter reads shall be celebrated also. Recheck in A. M. 12-20-79.

Date of Investigation 12-19-79

Time of Investigation 1750 hrs A.M. P.M.

Signed *John Vandenberg* Inspector

DETROIT FIRE DEPARTMENT

Fire Marshal Division
250 W. Larned Street
Phone: 224-2033

W-198
Complained
GAS LEAK

Notice of Violations Date 12-18-79
To STEVE CHICV

14044 Schocker Bus Phone: 224-1535

The following orders are issued for the correction of hazardous conditions found upon inspection of the premises located at

Address 14044 Schocker

Firm Name D.O.T Bus Terminal

These orders must be complied with AT ONCE:

1. Prohibit use of the (1) one 12000 gallon underground storage tank and Pump. Until such time as all the gasoline product has been removed and an approved hydrostatic test of the tank and piping thereby to ascertain condition.

Notify this office at least 24 hours prior to said test so that an inspector can witness same kept with night foreman John hoodus

14044 Schocker

WARNING: Fire or injury resulting from delay or failure to comply with this order may result in the issuance of a citation on the part of the responsible person.

By Order of DC

COMPLETED

30694

REINSPECTION RECORD

DATE INSPECTOR PERSON CONTACTED AND TITLE

1-1-80 H. J. [unclear] DETROIT FIRE DEPARTMENT

Condition: NOT COMPLIANT EXT.

1-25-80 Frank [unclear] EXT.

Condition: Ample EXT.

Condition: OK to file EXT.

Condition: EXT.

Condition: EXT.

COMPLETED

DETROIT FIRE DEPARTMENT
Fire Marshal Division

250 W. Larned Street
Fire Headquarters

Phone: 224-2033

W-198
Complaint
GAS LEAK

Notice of Violations Date 12-48, 1979
19

To STEVE CHICY

14044 Schaefer Bus. Phone: 224-1535

The following orders are issued for the correction of hazardous conditions found upon inspection of the premises located at

Address 14044 Schaefer

Firm Name D.O.T Bus Terminal

These orders must be complied with **AT ONCE:**

1. Discontinue use of the (1) one 12,000 gallon underground storage tank and pumps. Until such time as all the gasoline product has been removed and an make approved hydrostatic test of the tank and piping thereby to ascertain condition.

Notify this office at least 24 hours prior to said test so that an inspector can witness same
Left with night foreman.

John Goodma

WARNING: Fire or injury resulting from delay or failure to comply with this notice will be attributed to negligence on the part of the responsible party or parties.

By Order of DONALD L. ROBINSON Fire Marshal.

Insp. R. Stanger

14044 Schaefer

30694

G-A

310

3

Detroit Fire Department
FIRE MARSHAL DIVISION
 250 W. Larned St.
 Detroit, Michigan 48226

No. A 19050

Phone 963-2100

APRIL 1, 1970

Inspection **FLAMMABLE LIQUID STORAGE**

Due **APRIL 1, 1970**

Assigned to Butler

Inspected April 6, 1971

Issued to

DEPT. OF STREET RAILWAYS

11200 SHOEMAKER - 48213

Notice issued No. None

Final reinspection _____ 19__

Condition OK

Signed M Butler

Location **14044 SCHAEFER (COOLIDGE TERMINAL)**

District **W-198**

PERMIT NO.

JL

STORAGE OF FLAMMABLE LIQUIDS

BETWEEN 100,001 AND 300,000 GALLONS

3 - 50,000 GALLON U.G. DIESEL FUEL TANKS

1 - 12,000 GALLON U.G. GASOLINE TANK

(SUBJECT TO INSPECTION LIMITATIONS)

FREE

WAIVED

OK FOR PERMIT

This permit expires

MARCH 31, 1971

Total \$

[Handwritten signature]

14044 Schaefer

Survey for Extinguishers at Coolidge D.S.R. Terminal
Wolff Schaefer

BOILER HOUSES:

This is a one-story, no basement, brick, concrete and steel building. Approximate size is 60' x 50', total area, 3,000 sq.ft. Found two 15% CO² fire extinguishers, recharge tags dated January, 1958.

Recommendations: None.

FARE BOX HOUSES:

A one-story, no basement, sheet metal building heated by two individual oil-fired space heaters. Found one 2½-gal. foam extinguisher and one 2½-gal. soda and acid extinguisher, recharge tags dated June, 1957.

Recommendations: None.

GASOLINE BUILDING AND WASH RACK ADDITION:

This is a one-story, no basement, brick, concrete and steel building. Gasoline section of building is used for gassing up coaches. There are fifteen gasoline and diesel pumps in this section of the building. The wash rack area is a continuation of the building. The gasoline pump area is the only sprinklered section of these areas. Approximate sizes of these two areas is 110' x 93' for the gas pump house and 35' x 100' for the wash rack. Combined total is 13,730 sq. ft. Requires six Class B extinguishing units. Found ten 15% CO² extinguishing units and one 40-gal. foam cart, recharge tags dated September, 1957.

Recommendations: Redistribute four of the 15% CO² units in this building to other areas in the Terminal, where required.

TROLLEY COACH WASH RACK:

This is a one-story, brick, concrete and steel sprinklered building. Approximate size is 48' x 210', total of 10,080 sq.ft. Requires five Class B extinguishing units. Found five 15% CO² units in this area, recharge tags dated June, 1957.

Recommendations: None.

COACH REPAIR HOUSES:

This is a one-story, brick, concrete and steel building. Approximate size is 140' x 560', combined area total of 78,400 sq.ft. Requires thirty-two Class B extinguishing units. Found nineteen 15% CO² units and one 40-gal. foam cart. The oil storage room in an adjacent area is protected with one 15% CO² unit. Recharge tags dated June, 1957. The service and repair pits in this building, numbering twenty-two, are protected by eleven 15% CO² units.

Recommendations: Provide and install twelve additional Class B extinguishing units.

G & A

3

No. B 23815

Detroit Fire Department
FIRE MARSHAL DIVISION
250 W. Larned St.
Detroit, Michigan 48226

W.T.B.

Phone ~~869-2100~~
224-2063
19 77

FEBRUARY 25

Inspection	FLAMMABLE LIQUID STORAGE	Assigned to	VANN
Due	APRIL 1, 1977	Inspected	December 13, 1977
Issued to	CITY OF DETROIT TRANSPORTATION DEPT 1301 E. WARREN 48207	Notice issued No.	None
		Final reinspection	_____ 19__
		Condition	O.K.
		Signed	Vann

Location	14044 SCHAEFER COOLIDGE TERMINAL	District	W 198	PERMIT NO.
	AF	Amount		
	STORAGE OF FLAMMABLE LIQUIDS BETWEEN 100,001 - 300,000 GALLONS 1-12,000 GALLON U.G. GAS TANK 3-50,000 GALLON U.G. DIESEL FUEL TANK (SUBJECT TO INSPECTION LIMITATIONS)	73.00		
This permit expires	MARCH 31, 1978	Total	\$ 73.00	OK FOR PERMIT

G & A

3

No. B 00560		Detroit Fire Department FIRE MARSHAL DIVISION 250 W. Larned St. Detroit, Michigan 48226		B. 224-2063 Phone 963-2100
Inspection FLAMMABLE LIQUID STORAGE		Assigned to <u>Baker</u>		APRIL 4 19 75
Due APRIL 1, 1975		Inspected <u>3-9</u> 19 <u>76</u>		Notice issued No. <u>none</u>
Issued to DEPARTMENT OF TRANSPORTATION CITY OF DETROIT 1301 E. WARREN - 48207		Final reinspection <u>—</u> 19 <u>—</u>		Condition <u>OK</u>
Location 14044 SCHAEFER (COOLIDGE TERMINAL)		District W-198	PERMIT NO.	
AF STORAGE OF FM FLAMMABLE LIQUIDS BETWEEN 100,001 - 300,000 GALLONS 1 - 12,000 GAL ULGL GAS TANK 3 - 50,000 GAL U.G. DIESEL FUEL TANK (SUBJECT TO INSPECTION LIMITATIONS)		Amount	FEE WAIVED OK FOR PERMIT	
This permit expires MARCH 31, 1976		Total \$		

S & A

3

No. B 07492

Detroit Fire Department
FIRE MARSHAL DIVISION
250 W. Larned St.
Detroit, Michigan 48226

B.

Phone ~~961-1000~~
224-2063

AUGUST 27 19 75

Inspection GARAGE		Assigned to <u>Baker</u>	
Due SEPTEMBER 1, 1975		Inspected <u>8-9</u> 19 <u>76</u>	
Issued to CITY OF DETROIT DEPARTMENT OF TRANSPORTATION 1301 E. WARREN 48207		Notice issued No. <u>none</u>	
		Final reinspection <u>—</u> 19 <u>—</u>	
		Condition <u>OK</u>	
		Signed <u>Rayo Baker</u>	
Location	14044 SCHAEFER (COOLIDGE TERMINAL)	District	W 198
		Amount	
AF			
	REPAIR & STORAGE GARAGE 300,028 SQ.FT.		
	FEE WAIVED		
This permit expires	AUGUST 31, 1976	Total	\$

OK FOR PERMIT
OP

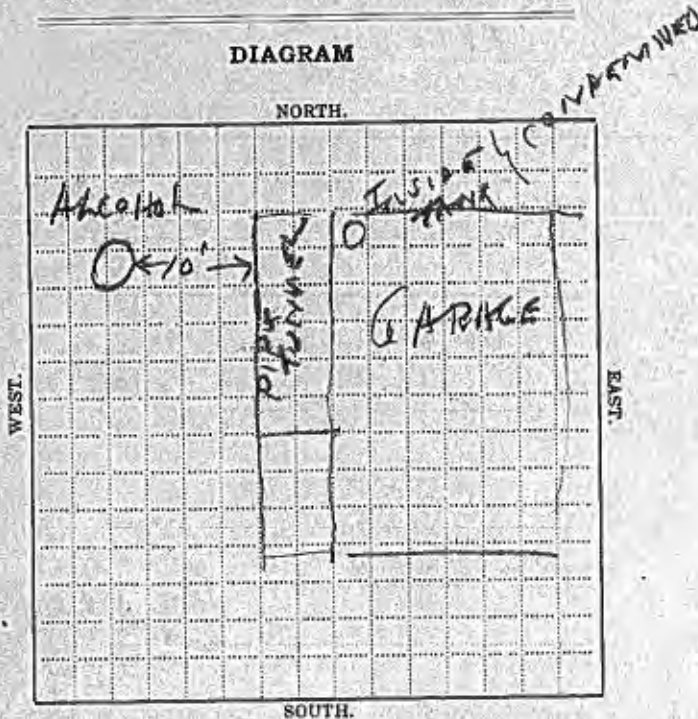
DATA SLIP

Bureau of Safety Engineering

Division of Inflammable Liquids
CITY OF DETROIT

Owner DETROIT STREET RY
 Location 14044 SCHAEFER
 Manager _____
 Inspector CASEY
 Date of Application _____
 Date of Inspection 10-4-37
 Established _____

DIAGRAM



- (16) Permit Required GAR
- (16-18) Has application been filed? _____
- (46) Storage Tanks _____
- (48) Underground Tanks No. ONE Size _____
 Diameter 48 Length 72" Capacity 500
- (48) Overground Tanks No. _____ Size _____
 Diameter _____ Length _____ Capacity _____
- (49) Underground Tanks under buildings No. of Tanks _____
 Size _____ Diameter _____ Length _____
 Capacity _____
- (50) Material STEEL-WELDED
- (50) Thickness Shell #7
- (50) Thickness Heads #7
- (50) Efficiency of Joint 50% Daily Consumption _____
 Gals. _____
- (8) Class of Liquid II
- (101) Oil or Grease Traps provided _____
- (87) Ventilators No. _____ Area _____
- (100) } Extinguishers—Steam _____ Chemical _____
- (107) } Sand _____
- (77) Tank Wagons—Serial No. _____ Capacity _____
 Gals. Length _____ Diameter _____
- (89) Buildings—Constructions _____
 Material _____ Walls _____ Floors _____ Ceiling _____
 Thickness _____ " _____ " _____ " _____
 Methods of Heating _____ Any Stair or Hoistway _____
 Are they properly protected? _____
- (4-6) Are containers used? _____ Approved _____
- (24) Are any Liquids stored within ten feet of any stairway, elevator or exit? _____
- (25) If Paint, Oil, Retail Store or Jobbers Plant with Class 1, 2 or 3 Liquids, have two exits been provided? _____
- (26) Open containers used _____
- (29) Are special rooms provided for storing inflammables? _____
- (80) Is Section 80 complied with?

Are the following sections complied with?

Chapter 2. General Requirements:

Sections 30.....? 31.....? 32.....?
33.....? 34.....? 35.....?
36.....? 37.....? 38.....?
39.....? 40.....? 41.....?
42.....? 43.....? 44.....?

Chapter 3. Storage Tanks, Capacity, Location and Restriction:

Sections 45.....? 46.....? 47.....?
48.....? 49.....? 50.....?
51.....? 52.....? 53.....?
54.....?

Chapter 4. Appurtenances:

Sections 55.....? 56.....? 57.....?
58.....? 59.....? 60.....?
61.....? 62.....? 63.....?
64.....? 65.....? 66.....?
67.....? 68.....? 69.....?
70.....? 71.....?

Chapter 5. Petroleum:

Sections 72.....? 73.....? 74.....?
75.....? 76.....? 77.....?
78.....? 79.....? 80.....?

Chapter 6. Paints, Varnishes and Similar Manufactured Commodities:

Sections 81.....? 82.....? 83.....?
84.....?

Chapter 7. Garages:

Sections 85.....? 86.....? 87.....?
88.....? 89.....? 90.....?
91.....? 92.....? 93.....?
94.....? 95.....? 96.....?
97.....? 98.....? 99.....?
100.....? 101.....? 102.....?

Chapter 8. Dry Cleaning:

Sections 103.....? 104.....? 105.....?
106.....? 107.....? 108.....?
109.....? 110.....? 111.....?
112.....? 113.....? 114.....?

State specifically the nature of violations of foregoing sections. Does inspection disclose any hazard by the foregoing?

Installation of 1500
gallon stainless
underground alcohol
storage tank

ALA 556441

Approved

Casey
Inspector

3

G-A

No. A 32763

Detroit Fire Department
FIRE MARSHAL DIVISION
250 W. Larned St.
Detroit, Michigan 48226

Phone 963-2100

APRIL 23 1971

Inspection **FLAMMABLE LIQUID STORAGE**

Due **APRIL 1, 1971**

Issued to
**DEPT. OF STREET RAILWAYS
11200 SHOEMAKER - 48213**

Assigned to *Shelton & Poyer*
Inspected *12-15-* 19 *71*
Notice issued No. *None*
Final reinspection _____ 19_____
Condition *OK*
Signed *Shelton & Poyer*

Location **14044 SCHAFFER (COOLIDGE TERMINAL)**

CB
STORAGE OF FLAMMABLE LIQUIDS
BETWEEN 100,001 TO 300,000 GALLONS

1 - 12,000 GAL U.G. GAS TANK
3 - 50,000 GAL U.G. DIESEL FUELED TANK

(SUBJECT TO INSPECTION LIMITATIONS)

This permit expires
MARCH 31, 1972

District **W-198**
Amount
XXXXXX

Total \$ XXXXX

PERMIT NO.

OK FOR PERMIT FEE WAIVED

G-A

No. A 46397

Detroit Fire Department
 FIRE MARSHAL DIVISION
 250 W. Larned St.
 Detroit, Michigan 48226

Phone 963-2100

MARCH 6 19 **72**

3

Inspection **FLAMMABLE LIQ LIQUID STORAGE**

Due **APRIL 1, 1972**

Assigned to MILLINER

Inspected 1-5 19 72

Issued to

DEPT. OF STREET RAILWAYS
11200 SHOEMAKER - 48213

Notice issued No. _____

Final reinspection _____ 19 _____

Condition OK

Signed Miller

Location	District	PERMIT NO.
<p>14044 SCHAEFER (COOLIDGE TERMANAL)</p> <p>CB</p> <p>STORAGE OF FLAMMABLE LIQUIDS</p> <p>BETWEEN 100,001 - 300,000 GALLONS</p> <p>3 - 50,000 GAL. U.G. DIESEL FUEL TANKS</p> <p>1 - 12,000 GAL. U.G. GAS TANK</p> <p>AND OTHER CONTAINERS</p> <p>(SUBJECT TO INSPECTION LIMITATIONS)</p> <p>This permit expires MARCH 31, 1973</p>	<p>W-198</p> <p>Amount</p>	<p>OK FOR PERMIT</p>
<p>FEE WAIVED</p> <p>Total</p>		

M

A-S

3

Detroit Fire Department FIRE MARSHAL DIVISION 250 W. Larned St. Detroit, Michigan 48226		Phone 963-2100 JULY 20 19 72	
No. A 53971			
Inspection GARAGE	Assigned to <u>MILLINER</u>	Inspected <u>1-5</u> 19 <u>73</u>	
Due SEPTEMBER 1, 1972	Notice issued No. _____	Final reinspection _____ 19 _____	
Issued to DEPT. OF STREET RAILWAYS, 11200 SHOEMAKER - 48213		Condition <u>OK</u>	
Signed <u>Milliner</u>			
Location 14044 SCHAEFER (COOLIDGE TERMINAL)	District W-198	PERMIT NO.	
CB	Amount		
REPAIR - STORAGE GARAGE - 300,028 SQ.FT.	XBZYBB		
<div style="border: 2px solid black; padding: 5px; text-align: center;"> FEE WAIVED </div>		OK FOR PERMIT	
This permit expires AUGUST 31, 1973	Total \$ 32X00		

M

G-S

3

Detroit Fire Department FIRE MARSHAL DIVISION 250 W. Larned St. Detroit, Michigan 48226		Phone 963-2100 JULY 20 , 19 72	
No. A 53972			
GAS WELDING CUTTING BRAZING		Assigned to <u>MILLNER</u>	
Inspection AUGUST 1, 1972 <u>I</u>		Inspected <u>1-5</u> 19 <u>72</u>	
Issued to DEPT. OF STREET RAILWAYS 11200 SHOEMAKER * 48213		Notice issued No. _____ Final reinspection _____ 19____ Condition <u>OK</u> Signed <u>Miller</u>	
Location 14044 SCHAEFER (COOLIDGE TERMINAL)		District W-198	PERMIT NO.
CB 1 TORCH/BURNER UNIT		Amount	
<div style="border: 2px solid black; padding: 5px; display: inline-block; transform: rotate(-5deg);"> FEE WAIVED </div>			<div style="border: 1px solid black; padding: 5px; display: inline-block; transform: rotate(-5deg);"> OK FOR PERMIT </div>
This permit expires JULY 31, 1973		Total \$	

m

A-S

10


3

Detroit Fire Department FIRE MARSHAL DIVISION 250 W. Larned St. Detroit, Michigan 48226		Phone 963-2100 AUGUST 10, 19 73	
No. A 67178			
Inspection GARAGE	Assigned to <u>D Robinson</u>		
Due SEPTEMBER 1, 1973	Inspected <u>2-27</u> 19 <u>74</u>		
Issued to DEPT. OF STREET RAILWAYS 11200 SHOEMAKER - 48213	Notice issued No. _____ Final reinspection _____ 19____ Condition _____ Signed <u>D Robinson</u>		
Location 14044 SCHAEFER (COOLIDGE TERMINAL)	District W-198	PERMIT NO.	
NT <div style="border: 1px solid black; padding: 5px; text-align: center; font-weight: bold; font-size: 1.5em;"> FEE WAIVED </div> REPAIR AND STORAGE GARAGE - 3X8888 300,028 SQ. FT.	Amount	<div style="text-align: center; font-size: 2em; transform: rotate(-15deg); font-weight: bold;"> OK FOR PERMIT </div>	
This permit expires AUGUST 31, 1974	Total \$	<div style="text-align: right; font-size: 2em;"> <u>DR</u> </div>	

S-6

K

3

Detroit Fire Department FIRE MARSHAL DIVISION 250 W. Larned St. Detroit, Michigan 48226		Phone 963-2100 AUGUST 10, 19 73
No. A 67179		
Inspection GAS WELDING CUTTING BRAZING Due AUGUST 1, 1973	Assigned to <u>D Robinson</u> Inspected <u>2-27</u> 19 <u>74</u> Notice issued No. _____ Final reinspection _____ 19 ____ Condition <u>OK</u> Signed <u>D Robinson</u>	
Issued to DEPT. OF STREET RAILWAYS 11200 SHOEMAKER - 48213		
Location 14044 SCHAEFER (COOLIDGE TERMINAL)	District W-198	PERMIT NO.
NT <div style="border: 2px solid black; padding: 10px; text-align: center; margin: 10px auto; width: 150px;"> FEE WAIVED </div> 1 TORCH/BURNER UNIT		Amount <div style="text-align: center; font-size: 2em; font-weight: bold; transform: rotate(-15deg); margin: 20px 0;"> OK FOR PERMIT </div> <div style="text-align: right; font-size: 2em; margin-top: 20px;">  </div>
This permit expires JULY 31, 1974		Total \$

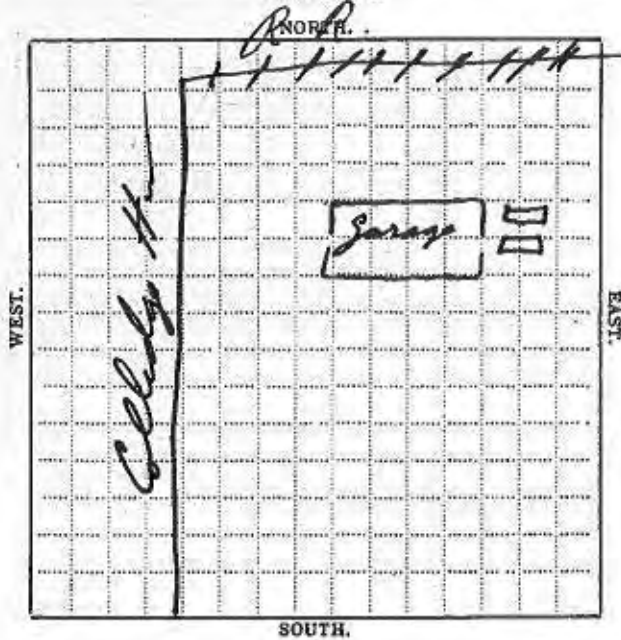
DATA SLIP

Bureau of Safety Engineering

Division of Inflammable Liquids
CITY OF DETROIT

Owner D. S. R.
Location College & Penn RR.
Manager ✓
Inspector De Winter
Date of Application June 11, 1928
Date of Inspection June 11, 1928
Established New

DIAGRAM



- (16) Permit Required ✓
- (16-18) Has application been filed? ✓
- (45) Storage Tanks ✓
- (45) Underground Tanks No. 2 Size ✓
Diameter 10' Length 20' Capacity 2000 gal
- (45) Overground Tanks No. ✓ Size ✓
Diameter ✓ Length ✓ Capacity ✓
- (46) Underground Tanks under buildings No. of Tanks ✓
Size ✓ Diameter ✓ Length ✓
Capacity ✓
- (50) Material Steel riveted
- (50) Thickness Shell 0.75
- (50) Thickness Heads 0.75
- (50) Efficiency of Joint ✓ Daily Consumption ✓
Gals. ✓
- (2) Class of Liquid I
- (101) Oil or Grease Traps provided ✓
- (37) Ventilators No. ✓ Area ✓
- (100) } Extinguishers—Steam ✓ Chemical ✓
- (107) } Sand ✓
- (77) Tank Wagons—Serial No. ✓ Capacity ✓
Gals. Length ✓ Diameter ✓
- (29) Buildings—Constructions ✓
Material ✓ Walls ✓ Floors ✓ Ceiling ✓
Thickness ✓ " ✓ " ✓ " ✓
Methods of Heating ✓ Any Stair or Hoistway ✓
Are they properly protected? ✓
- (4-6) Are containers used? ✓ Approved ✓
- (24) Are any Liquids stored within ten feet of any stairway, elevator or exit? ✓
- (25) If Paint, Oil, Retail Store or Jobbers Plant with Class 1, 2 or 3 Liquids, have two exits been provided? ✓
- (26) Open containers used ✓
- (29) Are special rooms provided for storing inflammables? ✓
- (30) Is Section 80 complied with? Ypo

Are the following sections complied with?

Chapter 2. General Requirements:

Sections 30	Yes?	31	✓	32	✓
33	✓	34	✓	35	✓
36	✓	37	✓	38	✓
39	✓	40	✓	41	✓
42	✓	43	✓	44	✓

Chapter 3. Storage Tanks, Capacity, Location and Restriction:

Sections 45	Yes?	46	Yes?	47	✓
48	✓	49	✓	50	Yes?
51	✓	52	✓	53	✓
54	✓				

Chapter 4. Appurtenances:

Sections 55	✓	56	Yes?	57	✓
58	✓	59	✓	60	Yes?
61	Yes?	62	✓	63	✓
64	Yes?	65	✓	66	✓
67	✓	68	✓	69	✓
70	✓	71	✓		

Chapter 5. Petroleum:

Sections 72	✓	73	✓	74	✓
75	✓	76	✓	77	✓
78	✓	79	✓	80	✓

Chapter 6. Paints, Varnishes and Similar Manufactured Commodities:

Sections 81	✓	82	✓	83	✓
84	✓				

Chapter 7. Garages:

Sections 85	✓	86	✓	87	✓
88	✓	89	✓	90	✓
91	✓	92	✓	93	✓
94	✓	95	✓	96	✓
97	✓	98	✓	99	✓
100	✓	101	✓	102	✓

Chapter 8. Dry Cleaning:

Sections 103	✓	104	✓	105	✓
106	✓	107	✓	108	✓
109	✓	110	✓	111	✓
112	✓	113	✓	114	✓

State specifically the nature of violations of foregoing sections. Does inspection disclose any hazard by the foregoing?

Installation approved subject to final inspection of Dumps & Vents.

Final of Garage to be made.

Inspector

Are the following sections complied with?

Chapter 2. General Requirements:

- Sections 30.....? 31.....? 32.....?
- 33.....? 34.....? 35.....?
- 36.....? 37.....? 38.....?
- 39.....? 40.....? 41.....?
- 42.....? 43.....? 44.....?

Chapter 3. Storage Tanks, Capacity, Location and Restriction:

- Sections 45.....? 46.....? 47.....?
- 48.....? 49.....? 50.....?
- 51.....? 52.....? 53.....?
- 54.....?

Chapter 4. Appurtenances:

- Sections 55.....? 56.....? 57.....?
- 58.....? 59.....? 60.....?
- 61.....? 62.....? 63.....?
- 64.....? 65.....? 66.....?
- 67.....? 68.....? 69.....?
- 70.....? 71.....?

Chapter 5. Petroleum:

- Sections 72.....? 73.....? 74.....?
- 75.....? 76.....? 77.....?
- 78.....? 79.....? 80.....?

Chapter 6. Paints, Varnishes and Similar Manufactured Commodities:

- Sections 81.....? 82.....? 83.....?
- 84.....?

Chapter 7. Garages:

- Sections 85.....? 86.....? 87.....?
- 88.....? 89.....? 90.....?
- 91.....? 92.....? 93.....?
- 94.....? 95.....? 96.....?
- 97.....? 98.....? 99.....?
- 100.....? 101.....? 102.....?

Chapter 8. Dry Cleaning:

- Sections 103.....? 104.....? 105.....?
- 106.....? 107.....? 108.....?
- 109.....? 110.....? 111.....?
- 112.....? 113.....? 114.....?

State specifically the nature of violations of foregoing sections. Does inspection disclose any hazard by the foregoing?

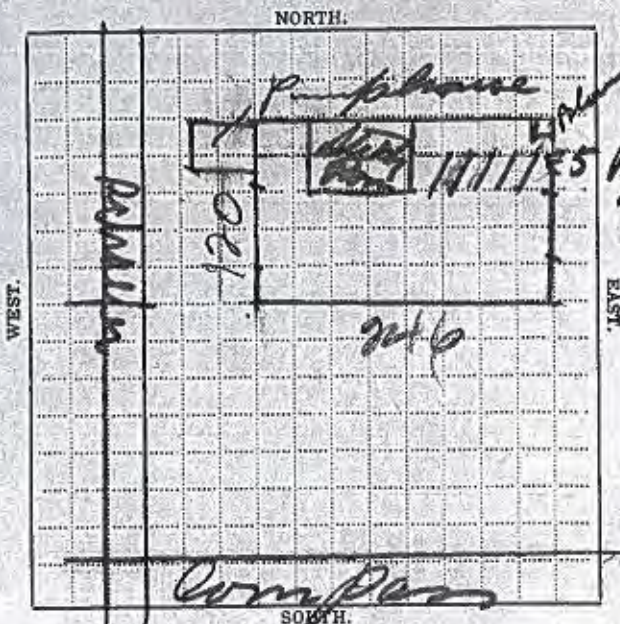
2-10-00
gal. 17' 10" x 10'
Inspector

DATA SLIP

Bureau of Safety Engineering
 Division of Inflammable Liquids
 CITY OF DETROIT

Owner D. S. R. Buis Storage
 Location Schaefer & Company
 Manager Samuel
 Inspector Lillefeldt
 Date of Application _____
 Date of Inspection Oct-22-1931
 Established ?

DIAGRAM



- (18) Permit Required Storage
- (15-18) Has application been filed? _____
- (45) Storage Tanks _____
- (45) Underground Tanks No. _____ Size _____
 Diameter _____ Length _____ Capacity _____
- (45) Overground Tanks No. _____ Size _____
 Diameter _____ Length _____ Capacity _____
- (45) Underground Tanks under buildings No. of Tanks _____
 Size _____ Diameter _____ Length _____
 Capacity _____
- (50) Material _____
- (50) Thickness Shell _____
- (50) Thickness Heads _____
- (50) Efficiency of Joint _____ Daily Consumption _____
 _____ Gals.
- (8) Class of Liquid _____
- (101) Oil or Grease Traps provided Jump
- (87) Ventilators _____ No. _____ Area _____
- (100) } Extinguishers—Steam _____ Chemical ✓
- (107) } Sand ✓
- (77) Tank Wagons—Serial No. _____ Capacity _____
 _____ Gals. Length _____ Diameter _____
- (29) Buildings—Constructions Jobby Buil's
 Material _____ Walls _____ Floors _____ Ceiling _____
 Thickness _____ " " " "
 Methods of Heating _____ Any Stair or Hoistway _____
 Are they properly protected? _____
- (4-8) Are containers used? _____ Approved _____
- (24) Are any Liquids stored within ten feet of any stairway, elevator or exit? _____
- (25) If Paint, Oil, Retail Store or Jobbers Plant with Class 1, 2 or 3 Liquids, have two exits been provided? _____
- (26) Open containers used _____
- (29) Are special rooms provided for storing inflammables? _____
- (20) Is Section 20 complied with? _____

*Repair Pits
 Ventilated*

Are the following sections complied with?

Chapter 2. General Requirements:

Sections 30.....? 31.....? 32.....?
33.....? 34.....? 35.....?
36.....? 37.....? 38.....?
39.....? 40.....? 41.....?
42.....? 43.....? 44.....?

Chapter 3: Storage Tanks, Capacity, Location and Restriction:

Sections 45.....? 46.....? 47.....?
48.....? 49.....? 50.....?
51.....? 52.....? 53.....?
54.....?

Chapter 4. Appurtenances:

Sections 55.....? 56.....? 57.....?
58.....? 59.....? 60.....?
61.....? 62.....? 63.....?
64.....? 65.....? 66.....?
67.....? 68.....? 69.....?
70.....? 71.....?

Chapter 5. Petroleum:

Sections 72.....? 73.....? 74.....?
75.....? 76.....? 77.....?
78.....? 79.....? 80.....?

Chapter 6. Paints, Varnishes and Similar Manufactured Commodities:

Sections 81.....? 82.....? 83.....?
84.....?

Chapter 7. Garages:

Sections 85.....? 86.....? 87.....?
88.....? 89.....? 90.....?
91.....? 92.....? 93.....?
94.....? 95.....? 96.....?
97.....? 98.....? 99.....?
100.....? 101.....? 102.....?

Chapter 8. Dry Cleaning:

Sections 103.....? 104.....? 105.....?
106.....? 107.....? 108.....?
109.....? 110.....? 111.....?
112.....? 113.....? 114.....?

State specifically the nature of violations of foregoing sections. Does inspection disclose any hazard by the foregoing?

City of Detroit
Department of Safety Engineering
Inspector

DATA SLIP

Bureau of Safety Engineering

Division of Inflammable Liquids
CITY OF DETROIT

Owner DETROIT ST. RAILWAYS

Location 14044 SHARPER

Manager _____

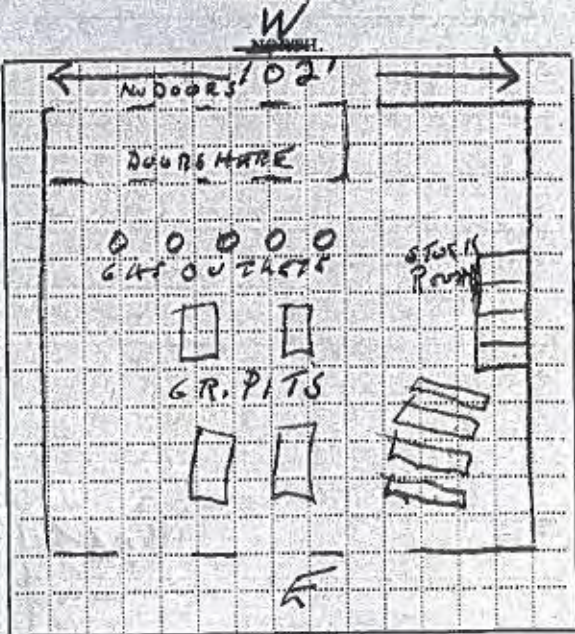
Inspector SAVEY

Date of Application _____

Date of Inspection 12-6-1937

Established _____

DIAGRAM



- (16) Permit Required GAR
- (15-16) Has application been filed?.....
- (45) Storage Tanks.....
- (45) Underground Tanks No..... Size.....
Diameter..... Length..... Capacity.....
- (45) Overground Tanks No..... Size.....
Diameter..... Length..... Capacity.....
- (46) Underground Tanks under buildings No. of Tanks.....
Size..... Diameter..... Length.....
Capacity.....
- (50) Material.....
- (50) Thickness Shell.....
- (50) Thickness Heads.....
- (50) Efficiency of Joint..... Daily Consumption
.....Gals.
- (8) Class of Liquid I + II
- (101) Oil or Grease Traps provided.....
- (87) Ventilators..... No..... Area.....
- (100) } Extinguishers—Steam..... Chemical.....
- (107) } Sand.....
- (77) Tank Wagons—Serial No..... Capacity.....
Gals. Length..... Diameter.....
- (29) Buildings—Constructions BRICK
Material..... Walls..... Floor CNT Ceiling WOOD
Thickness..... " " 6" " " 2"
Methods of Heating..... Any Stair or Hoistway No
Are they properly protected?.....
- (4-6) Are containers used? No Approved.....
- (24) Are any Liquids stored within ten feet of any stairway, elevator or exit? No
- (25) If Paint, Oil, Retail Store or Jobbers Plant with Class 1, 2 or 3 Liquids, have two exits been provided?.....
- (28) Open containers used No
- (28) Are special rooms provided for storing inflammables?.....
- (30) Is Section 80 complied with?.....

Are the following sections complied with?

Chapter 2. General Requirements:

- Sections 30.....? 31.....? 32.....?
- 33.....? 34.....? 35.....?
- 36.....? 37.....? 38.....?
- 39.....? 40.....? 41.....?
- 42.....? 43.....? 44.....?

Chapter 3. Storage Tanks, Capacity, Location and Restriction:

- Sections 45.....? 46.....? 47.....?
- 48.....? 49.....? 50.....?
- 51.....? 52.....? 53.....?
- 54.....?

Chapter 4. Appurtenances:

- Sections 55.....? 56.....? 57.....?
- 58.....? 59.....? 60.....?
- 61.....? 62.....? 63.....?
- 64.....? 65.....? 66.....?
- 67.....? 68.....? 69.....?
- 70.....? 71.....?

Chapter 5. Petroleum:

- Sections 72.....? 73.....? 74.....?
- 75.....? 76.....? 77.....?
- 78.....? 79.....? 80.....?

Chapter 6. Paints, Varnishes and Similar Manufactured Commodities:

- Sections 81.....? 82.....? 83.....?
- 84.....?

Chapter 7. Garages:

- Sections 85.....? 86.....? 87.....?
- 88.....? 89.....? 90.....?
- 91.....? 92.....? 93.....?
- 94.....? 95.....? 96.....?
- 97.....? 98.....? 99.....?
- 100.....? 101.....? 102.....?

Chapter 8. Dry Cleaning:

- Sections 103.....? 104.....? 105.....?
- 106.....? 107.....? 108.....?
- 109.....? 110.....? 111.....?
- 112.....? 113.....? 114.....?

State specifically the nature of violations of foregoing sections. Does inspection disclose any hazard by the foregoing?

Old Garage Addition added on the front part

approved

Inspection Report Form with multiple horizontal lines for notes.

Casey
Inspector

City of Detroit

DEPARTMENT OF BUILDINGS & SAFETY ENGINEERING

Bureau of Safety Engineering

APPLICATION FOR INSTALLATION OF INFLAMMABLE LIQUID STORAGE TANKS

Date June 19 19 47

Applicant Petroleum Systems, Inc. Address Shoemaker & St. Jean

Owner Detroit Street Railways Address 2914 E. Grand Blvd.

Address of Installation Coolidge Garage 14044 SCHAEFER
(House Number and Street)

Between Compass and Lyndon Streets

Description of tanks and liquids:

Number	Dimensions	Capacity (Gallons)	Kind of Liquid	Flash Point F.
1. <u>1 new</u>	<u>45 1/2" x 6'-7 1/2"</u>	<u>550 gallon</u>	<u>Alcohol</u>	
2.				
3.				

Do tanks bear Underwriters' Labels? Yes Nature of business Public Transportation

LOCATION:

Underground Yes Under Building No

Distance to nearest private property line Over 10'

Distance to nearest basement or pit in any building Over 10'

Will tanks be encased in 6" of concrete with sand backfill?

Overground Distance to nearest private property line

Is this a new installation, addition, or replacement?

Distance to nearest tank Kind of dyke

Are tanks outside of fire district? Date 6.27 1947

Does applicant agree to meet all legal requirements? Yes By J. Mc Lane

Date curb cut approved by the Common Council

APPROVED
DETROIT FIRE DEPT.
Fire Prevention Bureau

(DO NOT FILL IN)

EXAMINER Has proposed location been inspected by this department? No

Have duplicate blue prints been submitted and approved? No

Application approved by Walter Jenkins Date JUN 26 1947

Permit Number Issued

Answer questions on reverse side of application relative to the requirements of Zoning Ordinance No. 171-D effective December 25th, 1940.

TO BE ANSWERED BY APPLICANT

DEPARTMENT OF BUILDINGS & SAFETY ENGINEERING

Is this installation to be used in connection with present buildings now located on the property? Yes

Are any new buildings to be erected; or present buildings altered or enlarged in connection with this installation? Yes

Remarks Drawings & Specification by Hawley Ellington & Day

Name of Applicant PETROLEUM SYSTEMS, INC.

Address of Applicant 11100 E. 12th St. Detroit, Mich.

Name of Owner (Signature of Applicant)

Name of Applicant H. W. Phillips

Address of Installation (House Number & Street)

Between _____ and _____

FOR EXAMINER ONLY

District MH Use Detroit Street Railways Map No. 84

Remarks _____

FIRE MARSHAL

Notes

Examiner _____

Date 6-24-49

APPROVED
Detroit Fire Dept
Fire School Bureau

Do tanks bear Underwriters' labels? _____
LOCATION: _____
Underground _____
Distance to nearest private property line _____
Distance to nearest basement or pit in any building _____
Will tanks be encased in 6" of concrete with sand backfill? _____
Distance to nearest street _____
Is this a new installation, addition, or replacement? _____
Distance to nearest tank _____
Kind of dye _____
Are tanks outside of fire district? _____
Does applicant agree to meet all local requirements? _____
Date and out approved by the Common Council _____

(DO NOT FILL IN)

EXAMINER - The proposed location been inspected by the department? _____

Have applicant blue prints been submitted and approved? _____

Application approved by _____ Date _____

Permit Number _____ Issued _____

City of Detroit

DEPARTMENT OF BUILDINGS & SAFETY ENGINEERING

Bureau of Safety Engineering

APPLICATION FOR INSTALLATION OF INFLAMMABLE LIQUID STORAGE TANKS

Date June 19 19 47

Applicant Petroleum Systems, Inc. Address 2914 E. Grand Blvd.

Owner Detroit Street Railways Address Shoemaker & St. Jean

Address of Installation Coolidge Garage 14044 Schaeffer
(House Number and Street)

Between Compass and Lyndon Streets

FOR EXAMINER ONLY

Description of tanks and liquids:

Number	Dimensions	Capacity (Gallons)	Kind of Liquid	Flash Point F.
1. <u>3 new</u>	<u>11'-0" x 69'-0"</u>	<u>50,000</u>	<u>Gasoline</u>	
2. <u>1 new</u>	<u>10'-0" x 20'-6"</u>	<u>12,000</u>	<u>Diesel Oil</u>	
3.				

Do tanks bear Underwriters' Labels? No. Nature of business Public Transportation

LOCATION:

Underground Yes Under Building No

Distance to nearest private property line 20'

Distance to nearest basement or pit in any building 20'

Will tanks be encased in 6" of concrete with sand backfill? Yes

Overground Distance to nearest private property line

Is this a new installation, addition, or replacement?

Distance to nearest tank Kind of dyke

Are tanks outside of fire district?

Does applicant agree to meet all legal requirements? Yes

Date curb cut approved by the Common Council

APPROVED
DETROIT FIRE DEPT.
Fire Prevention Bureau

Date 7-30-1947
By J. McDaniel
SUBJECT TO P.I.P.N.G. DET.M.C.

(DO NOT FILL IN)

EXAMINER—Has proposed location been inspected by this department?

Have duplicate blue prints been submitted and approved?

Application approved by [Signature] Date 7-14-1947

Permit Number 7429 Issued JUL 10 1947

Answer questions on reverse side of application relative to the requirements of Zoning Ordinance No. 171-D effective December 25th 1940.

7-14-47 Application and plans approved for tanks and vault construction subject to the Department's requirements. [Signature]

TO BE ANSWERED BY APPLICANT

DEPARTMENT OF BUILDINGS & SAFETY ENGINEERING

Is this installation to be used in connection with present buildings now located on the property? Yes

Are any new buildings to be erected, or present buildings altered or enlarged in connection with this installation? Yes

Remarks Drawings & Specifications by Harley, Ellington & Day

PETROLEUM SYSTEMS, INC.

(Signature of Applicant)

R. W. Phillips

FOR EXAMINER ONLY

District M4 Use Detroit Street Railways Map No. 84

Remarks

FIRE MARSHAL

Gates

Examiner

Date

6-24 19 4

(DO NOT FILL IN)

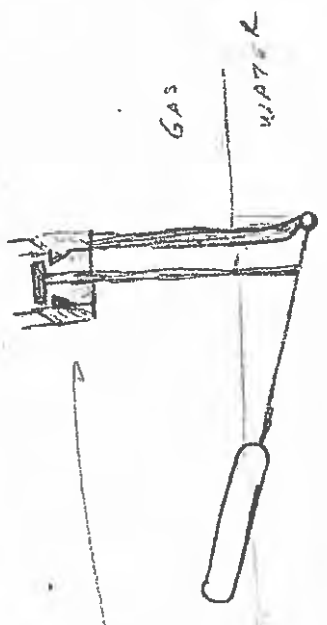
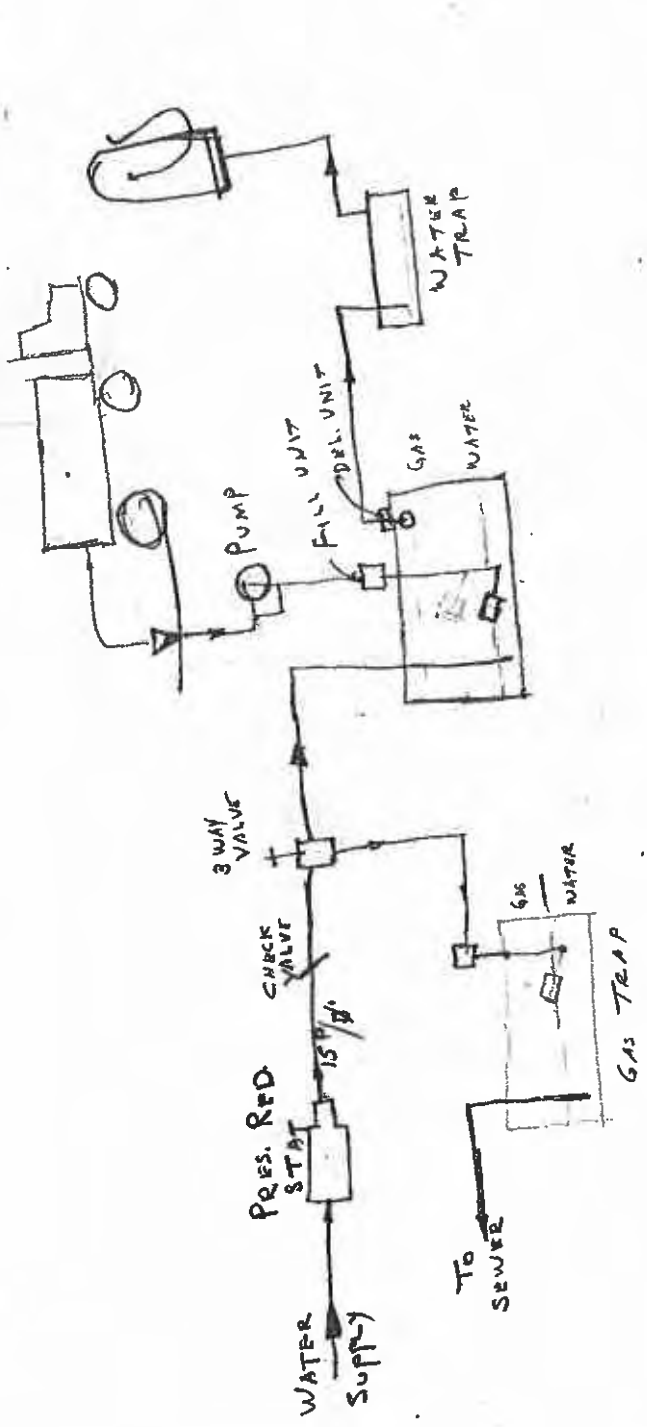
EXAMINER - Has proposed location been inspected by the Department?

Have duplicate plan being submitted and approved?

Application approved by _____ Date _____

Permit Number _____

Answers questions on reverse side of application relative to the requirements of zoning Ordinance No. 17740 effective December 22nd 1940



SIPHONING?
 PREVENT BY PARTIAL
 VACUUM IN TANK WHEN
 VALVE CLOSÉS

garage 35496 #

W-198

City of Detroit

DEPARTMENT OF BUILDINGS AND SAFETY ENGINEERING

112 E. JEFFERSON AVENUE
DETROIT 26, MICHIGAN

Telephone
CHERRY 5905

Detroit Fire Department
Fire Prevention Bureau
Detroit, Michigan

December 28, 1948

BUREAU OF SAFETY ENGINEERING APPROVAL

On 12-24-48 the Bureau of Safety Engineering inspected
1-550 gal. Alcohol Tank (u.g*) - Permit 3425; 3-50,000 gal. u.g. gasoline
tanks & 1-12000 Diesel Oil Tank u.g. - Permit 3466 - at Department of
Street Railways, 14044 Schaefer Rd., Detroit
and found the same to be satisfactory to this department.

REMARKS:- Installation approved subject to final of vent and pump

NOT REQUIRED
OC
Agua System

1-550 GAL ALCOHOL
3-50,000 GAL GASOLINE

EMPTY -> 1-12,000 GAL DIESEL

Yours very truly,

BUREAU OF SAFETY ENGINEERING

1-5-49

JOHN C. REHARD

CHIEF SAFETY ENGINEER

LETTER
FORM C OF D-41-LE

J. Madronal

Copy for
FIRE MARSHAL

City of Detroit

DEPARTMENT OF BUILDINGS AND SAFETY ENGINEERING
555 GUYTON • RANDOLPH TOWER • DETROIT 26, MICHIGAN
JOSEPH R. WOODF, COMMISSIONER

№ 3425

Permission is hereby granted to **PETROLEUM SYSTEMS, INC.** **JULY 3, 1947**

Address **SHOEMAKER & ST. JEAN**

For **TANK INSTALLATION**

at **14544 SCHAEFFER**

Owner **DETROIT STREET RAILWAYS** Address **2914 E. GRAND BLVD.**

To be in accordance with the following requirements:

1 - **45 1/2" X 6' 7 1/2" 550 GAL ALCOHOL TANK (UNDERGROUND)**

Bureau of Licenses and Permits

TRON

CLERK

Room 2312, 23rd

FEE: **7.00**

DO NOT FILL IN

City of Detroit

DEPARTMENT OF BUILDINGS & SAFETY ENGINEERING

Bureau of Safety Engineering

APPLICATION FOR INSTALLATION OF INFLAMMABLE LIQUID STORAGE TANKS

Date June 19 19 47

Applicant Petroleum Systems, Inc. Address Shoemaker & St. Jean

Owner Detroit Street Railway Address 2914 E. Grand Blvd.

Address of Installation Coolidge Garage
(House Number and Street)

Between Compass and Lyndon Streets

Description of tanks and liquids:

Number	Dimensions	Capacity (Gallons)	Kind of Liquid	Flash Point F.
1 <u>new</u>	<u>45 1/2" x 6' - 7 1/2"</u>	<u>550 gallon</u>	<u>Alcohol</u>	
2				
3				

Do tanks bear Underwriters' Labels? Yes Nature of business Public Transportation

LOCATION:

Underground Yes Under Building No

Distance to nearest private property line Over 10'

Distance to nearest basement or pit in any building Over 10'

Will tanks be encased in 6" of concrete with sand backfill?

Overground Distance to nearest private property line

Is this a new installation, addition, or replacement?

Distance to nearest tank Kind of dyke

Are tanks outside of fire district? Date

Does applicant agree to meet all legal requirements? Yes By J. Mc. Lewis

Date curb cut approved by the Common Council

(DO NOT FILL IN)

EXAMINER—Has proposed location been inspected by this department? No

Have duplicate blue prints been submitted and approved? No

Application approved by Walter Jenkins Date JUN 26 1947

Permit Number _____ Issued _____ 19 _____

Answer questions on reverse side of application relative to the requirements of Zoning Ordinance No. 171-D effective December 25th, 1940.

TO BE ANSWERED BY APPLICANT

DEPARTMENT OF BUILDINGS & SAFETY ENGINEERING

Is this installation to be used in connection with present buildings now located on the property? Yes

Are any new buildings to be erected, or present buildings altered or enlarged in connection with this installation? Yes

Remarks Drawings & Specification by Harley Ellington & Day

PETROLEUM SYSTEMS, INC.

(Signature of Applicant)

R. W. Phillips

FOR EXAMINER ONLY

District MH Use Detroit Street Railways Map No. 84

Remarks FIRE MARSHAL

Gates Examiner Date 6-24 1947

APPROVED
FIRE DEPT.
Prevention Bureau

(DO NOT FILE IN)

EXAMINER—Has proposed location been inspected by this department?

Have duplicate blue prints been submitted and approved?

Application approved by [Signature] Date [Date]

Form Number [Number] Issued [Date]

Copy to
FIRE MARSHAL

City of Detroit

DEPARTMENT OF BUILDINGS AND SAFETY ENGINEERING
333 GURTON • RANCOLPH 7014 • DETROIT 26, MICHIGAN
JOSEPH H. WOLFF, COMMISSIONER

NO 3466

Permission is hereby granted to **PETROLEUM SYSTEMS, INC.** **AUGUST 1, 1947**

Address **2914 E. GRAND BLVD**

For **TANK INSTALLATIONS**

at **14044 SCHAEFER**

Owner **DETROIT STREET RAILWAYS** Address **SHOEMAKER & ST JEAN**

To be in accordance with the following requirements:

3 (NEW) 11' X 69' 50,000 GASOLINE TANKS (UNDERGROUND)

1 (NEW) 19' X 20' 6" 12,000 DIESEL OIL TANK (UNDERGROUND)

Ordinances regulating the use, handling, storage and
sale of inflammable liquids and the products thereof
in the City of Detroit.

Mayor of Detroit and Permittee

D. SHEREFKIN

CLERK

FEE \$

90.00

Form C of D-1361

DO NOT FILL IN

TO BE ANSWERED BY APPLICANT

DEPARTMENT OF BUILDINGS & SAFETY ENGINEERING

Is this installation to be used in connection with present buildings now located on the property? Yes

Are any new buildings to be erected, or present buildings altered or enlarged in connection with this installation? Yes

Remarks Drawings & Specifications by Harley, Ellington & Day

Applicant PETROLEUM SYSTEMS, INC.
Address 1001 10th St. N.W.
City Washington, D.C.
(Signature of Applicant) R. W. Phillips
Address of Installation 1001 10th St. N.W.

FOR EXAMINER ONLY

District M.H. Use Retreat Streets Railways Map No. 84

Remarks FIRE MARSHAL

Examiner Gates Date 6 24 47

Under Building NO
Distance to nearest private property line 30'
Distance to nearest pavement or bit in any building 30'
Will tanks be encased in 6" of concrete with sand backfill? Yes
Distance to nearest private property line 30'
Distance to nearest tank 30'
Kind of dye Oil
Are tanks outside of fire district? Yes
Does applicant agree to meet all legal requirements? Yes
Date report approved by the Common Council 6-24-47

(DO NOT FILL IN)

EXAMINER—Has proposed location been inspected by this department?

Have duplicate blue print been submitted and approved?

Application approved by _____ Date _____

Permit Number _____ Issued _____

Answer questions on reverse side of application relative to the requirements of zoning Ordinance No. 11-D effective December 27th, 1946.

LINE DIVISION (TRUCK STORAGE AND STOCK STORAGE):

This is a one-story, brick and mill unsprinklered building. Size is 80' x 150', total area of 12,000 sq. ft. Requires five Class B units; has none.

Recommendation: Install at least five Class B extinguishing units. (Either 2 1/2-gal. foam or 15# CO²).

COACH STORAGE GARAGE:

This is a one-story, brick, concrete and steel sprinklered building. Size, 215' x 660'. Divided by fire walls into five areas:

<u>Lanes</u>	<u>Construction</u>	<u>Size</u>	<u>Extinguishers</u>	<u>Required extinguishers</u>
1,2,3,4,5	Sprinklered brick, concrete & steel	60' x 660'	13 - 15# CO ²	16 Class B
6,7,8	"	40' x 660'	17 - 15# CO ²	11 Class B
9,10,11	"	40' x 660'	17 - 15# CO ²	11 Class B
12,13,14	"	45' x 660'	19 - 15# CO ²	12 Class B
15,16,17,18,19	"	60' x 660'	30 - 15# CO ²	16 Class B

Total area: 161,700 sq. ft., divided into five fire lanes by fire doors and fire walls.

Total number of 15# CO² units in building at present: 116
 Total number of 15# CO² units required by Code: 66
 Total number of 15# CO² units in excess: 50

Recommendation: Locate a total of 80 - 15# CO² extinguishers in these areas so that:

1. 16 - 15# CO² extinguishers will be provided and maintained in each bay in the following manner:
 - (a) Install 4 - 15# CO² extinguishers at each fire lane so that the extinguisher units will be available within two feet of the fire doors.
2. Remove 36 - 15# CO² extinguisher units and locate elsewhere in the Terminal, where required.
3. Designate the fire extinguisher locations on wall surfaces with a fluorescent paint.
4. Mark off and designate necessary fire lanes with fluorescent paint.

Detroit Fire Department

FIRE MARSHAL DIVISION

250 W. Larned St
Detroit, Michigan 48226
Phone (313) 596-2963 06/01/2006

INSPECTION REPORT

Account No. 05/31/2007	Assigned to <u>LEROY FOSTER</u>
CITY OF DETROIT-DEPT OF TRANSP	Inspected <u>APRIL 08 2009</u>
Issued to CITY OF DETROIT 01301 WARREN E DETROIT MI 48207	Violation No. _____
14044 SCHAEFER	Sr. Inspector <u>[Signature]</u>
	Signed <u>LeRoy Foster</u> 5372

Location	Census Tract
----------	--------------

050-03-00 FIRE INSPECTION/INDUSTRIAL
FLOOR AREA 10,001 - 25,000 SQ FT

080-04-00 REPAIR & STORAGE GARAGE
300028 SQ. FT-REPAIR & STORAGE GAR.

090-01-99 TORCH UNITS
5 ADDITIONAL UNITS

130-06-00 STORAGE OF FLAMMABLE LIQUIDS
LIQUIDS 100,001 - 300,000 GALS

7-3

- VIOLATION NUMBER: 23295 - DELETE
- VIOLATION NUMBER: 87764 - DELETE
- VIOLATION NUMBER: 87765 - DELETE
- VIOLATION NUMBER: 87766 - DELETE
- VIOLATION NUMBER: 97726 - DELETE
- VIOLATION NUMBER: 54986087 - DELETE

Comments:

Add new owner
 Delete old owner
 Other change
 No change

DETROIT FIRE DEPARTMENT - FIRE INSPECTION REPORT F.M.D.

Business Name CITY OF DETROIT - DEPT OF TRANS Date 4-8-09
 Address 14044 SCHAEFER No. of Floors 1/NB Census Tract 5372
 Occupant CITY - DOT Phone 834-1944 Bldg. Const TYPE I
 Bldg. Owner CITY OF DEPT. Address 1301 E WARREN Ph. # 8337676

REPAIR GARAGE
 SERVICE STORAGE

SERVICE STATION

FLOOR AREA 300028
 NO. OF FLOORS ONE

PRESSURIZED POWER OPERATED

BUILDING	COMP.	N/C	N/A
MIXED OCCUPANCY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FIRE WALLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FIRE SEPARATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
INTERIOR FINISH	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EXITS <u>5 EXITS</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FIRE DOORS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ELECTRICAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
METAL RECEPTACLES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

HEATING OVERHEAD - GAS

TYPE OF HEAT	COMP.	N/C	N/A
SEPARATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LOCATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPEN FLAME DEVICES	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

PITS 9

VENTILATION	COMP.	N/C	N/A
ELECTRICAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DRAINAGE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMPRESSED GASES 1850 C.F.

AMOUNT	COMP.	N/C	N/A
PERMIT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PROPER STORAGE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NO. TORCH UNITS <u>5</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SPRAY OPERATION

BOOTH <input type="checkbox"/> ROOM <input type="checkbox"/>	ELECTRICAL	FIRE PROTECTION	VENTILATION	PAINT STORAGE
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

FLAMMABLE LIQUIDS 3 TANKS 1500 EA

AMOUNT	STORAGE RM.	CABINET	PROPERLY STORED	SEPARATION	GROUNDING
<u>4500</u>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

EXTINGUISHERS 10

NUMBER	PROPER TYPE	SERVICED/RECHARGED/TAGGED
<u>10</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>

PUMPS 12

NO. IN USE	NO. OUT OF USE	COMP.	N/C	N/A
<u>12</u>	<u>0</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NO. CL.I <u>1</u>	CL.II <u>3</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CL.III		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FIRE IMPACT VALVES		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PIPING		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NOZZLES		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ELECTRICAL		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DISPENSING PUMP LOCATIONS		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HOSES		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BARRICADES		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
POSTED NO SMOKING		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SUBMERSIBLE PUMPS		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

TANKS

A.G.T.	U.S.T.	GROUNDING	NO. IN USE	CLASS/TANK CAPACITIES
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>3</u>	<u>1</u>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

NO. OUT OF USE
 CLASS/TANK CAPACITIES _____

FILL PIPE SIZES (1) 3 1/2 (2) 3 1/2 (3) 3 1/2 (4) _____ (5) _____ (6) _____

FILL PIPE COVER(S)	IDENTIFICATION	LOCATION	PROTECTION	VAPOR RECOVERY	LEAK DETECTION
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

VENTS SIZES (1) 1 1/2 (2) 1 1/2 (3) 1 1/2 (4) _____ (5) _____ (6) _____

MANIFOLD	LOCATION	PROTECTION	FLAME ARRESTERS	DISCHARGE
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

TYPE OF STATION

RETAIL <input type="checkbox"/> PRIVATE <input type="checkbox"/>	PUMPERS LICENSE	STORAGE PERMIT	SELF-SERVICE CONSOLE	2-WAY COMMUNICATION	EMERGENCY SHUT-OFF	FIRE EXTINGUISHERS	HOUSEKEEPING	WARNING SIGNS
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

REMARKS AND REFERRALS:

New Freon Rack storage / New Bus Wash Rack
Building Condition - NEED CONSIDERABLE ATTENTION
DO TO POOR BUILDING CONDITIONS UNABLE TO DETERMINE
IF SPRINKLER SYSTEM OPERATIONAL - FOLLOW-UP NEEDED

NOTICE OF VIOLATION # _____
 SPOKE WITH Angelo Poik - 834-1944 TITLE Supervisor
 INSPECTOR Lenou Foster TIME 1300-1500